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

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

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

AND LABOR ORGANIZATIONS IN TRUSTEESHIP

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

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

					rtion, filles, or own perfection as provided			
		REA	D THE INSTRUCTIONS	CAREFUL	LY BEFORE PREPARING THIS REPOR	T		
For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD ( From Through	COVERED 01/01/2015 12/31/2015	(b) H	(a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:			No No No
4. AFFILIATION OR ORGAN	NIZATION NAME				8. MAILING ADDRESS (Type or print in	n capital le	etters)	
UNITE HERE			First Name GEOCONDA		Last Name ARGUELLO-KLINE			
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR								
LOCAL UNION		226	)		P.O Box - Building and Room Number			
7. UNIT NAME (if any) CULINARY WORKERS UNIO	ON LOCAL 226				1			
	511				Number and Street 1630 SO COMMERCE STREET			
					1000 00 COMMENCE STREET			
9. Are your organization's re	ecords kept at its mailing addre	ess?		Yes	City LAS VEGAS			
					State NV		ZIP Code + 4 891022705	

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

Section V on penalties in the instructions.)

70. SIGNED: Ted K Pappageorge PRESIDENT 71. SIGNED: Geoconda Arguello-Kline TREASURER

Date: Mar 30, 2016 Telephone Number: 702-386-5140 Date: Mar 30, 2016 Telephone Number: 702-386-5140

DOL Form

Yes

No

No

Yes

No

\$500.000

Yes

No

No

No

05/2017

**ITEMS 10 THROUGH 21** 

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

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

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

Form LM-2 (Revised 2010)

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

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

Rates of Dues and Fees						
Dues/Fees	Amount	Unit	Minimum	Maximum		
(a) Regular Dues/Fees	27.20 to 49.50 per	month	27.20	49.50		
(b) Working Dues/Fees	N/A per	N/A	N/A	N/A		
(c) Initiation Fees	N/A per	N/A	N/A	N/A		
(d) Transfer Fees	N/A per	N/A	N/A	N/A		
(e) Work Permits	N/A per	N/A	N/A	N/A		

FILE NUMBER: 027-462

49,575

STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 027-462

**ASSETS** 

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$13,278,444	\$5,327,867
23. Accounts Receivable	1	\$35,289	\$78,174
24. Loans Receivable	2	\$46,000	\$22,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,006,685	\$13,746,673
27. Fixed Assets	6	\$4,520,864	\$4,538,111
28. Other Assets	7	\$2,997	\$16,732
29. TOTAL ASSETS		\$19,890,279	\$23,729,557

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$813,564	\$849,600
34. TOTAL LIABILITIES		\$813,564	\$849,600

35. NET ASSETS	\$19,076,715	\$22,879,957

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-462	FILE NUME	3ER: 0	)27-462
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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$26,732,516	516 50. Representational Activities		15	\$8,304,799
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$144,770
38. Fees, Fines, Assessments, Work Permits		\$174,889	\$174,889 52. Contributions, Gifts, and Grants		17	\$122,874
39. Sale of Supplies		\$70	53. General Overhead		18	\$2,602,349
40. Interest		\$224,113	54. Union Administration		19	\$20,760
41. Dividends		\$15,905	55. Benefits		20	\$1,923,697
42. Rents		\$0	56. Per Capita Tax			\$10,424,597
43. Sale of Investments and Fixed Assets	3	\$1,588,584	57. Strike Benefits			\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$24,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	0 60. Purchase of Investments and Fixed Assets		4	\$13,425,079
47. From Members for Disbursement on Their Behalf		\$450,783	3 61. Loans Made		2	\$0
48. Other Receipts	14	\$965,785	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$30,176,645	63. To Affiliates of Funds Collected on The	eir Behalf		\$0
			64. On Behalf of Individual Members			\$444,696
			65. Direct Taxes			\$714,043
			66. Subtotal			\$38,127,664
			<ol><li>67. Withholding Taxes and Payroll Deducti</li></ol>	ons		
			67a. Total Withheld	\$2,006,355		
			67b. Less Total Disbursed	\$2,005,913		
67c. Total Withheld But Not Disbursed					\$442	
			68. TOTAL DISBURSEMENTS			\$38,127,222

#### SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 027-462

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
UNITE HERE International Union	\$59,735	\$132	\$30,170	
Total of all itemized accounts receivable	\$59,735	\$132	\$30,170	\$0
Totals from all other accounts receivable	\$18,439	\$75	\$1,769	·
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$78,174	\$207	\$31,939	\$0

# 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 regarless of amount.	Loans Outstanding at	Loans Made During Period	Repayments Receive	d During Period	Loans Outstanding at
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period
Name: UNITE?HERE?Local?54 Purpose: Operating?Loan Security: None Terms of Repayment: 50?months	\$46,000	\$0	\$24,000	\$0	\$22,000
Total of loans not listed above					
Total of all lines above	\$46,000	\$0	\$24,000	\$0	\$22,000
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Corporate bond: Deutsche Bk Lond 1.4%	\$250,711	\$250,711	\$249,493	\$249,493
Securities: Amn Elec Power Co	\$67,539	\$67,539	\$68,471	\$68,471
Securities: BP Plc	\$89,933	\$89,933	\$64,726	\$64,726
Securities: Dominion Res Inc New VA	\$89,871	\$89,871	\$89,281	\$89,281
Securities: Du Pont E I De Nemours	\$37,573	\$37,573	\$37,037	\$37,037
Securities: PPL Corporation	\$62,785	\$62,785	\$67,428	\$67,428
Securities: Talen Energy Corp	\$4,619	\$4,619	\$2,389	\$2,389
Securities: Care Capital Properties	\$11,638	\$11,638	\$9,759	\$9,759
Bond: Federal Home Loan Bank 1.125%	\$502,381	\$502,381	\$500,000	\$500,000
Bond: Federal Natl Mtg Assoc. 1.25%	\$500,174	\$500,174	\$500,000	\$500,000
Total of all lines above	\$1,617,224	\$1,617,224	\$1,588,584	\$1,588,584
	\$0			
(The total	I from Net Sales Line will be a	utomatically entered in Item 43)	Net Sales	\$1,588,584

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
2 Scissor gates	\$3,100	\$3,100	\$3,100
10 Ton AC unit	\$10,565	\$10,565	\$10,565
Furniture and equipment	\$51,200	\$51,200	\$51,200
Corporate Bonds	\$9,745,020	\$9,745,020	\$9,745,020
Equities	\$2,612,639	\$2,612,639	\$2,612,639
Government & Agency Securities	\$1,002,555	\$1,002,555	\$1,002,555
Total of all lines above	\$13,425,079	\$13,425,079	\$13,425,079
		Less Reinvestments	\$0
(The total from Net Purchases Line wil	be automatically entered in Item 60.)	Net Purchases	\$13,425,079

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 027-462

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,252,692
B. Total Book Value	\$2,252,692
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$11,493,981
E. Total Book Value	\$11,493,981
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
Amalgamated Bank Class A Common Stock 5,813 shares	\$1,999,672
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$13,746,673

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

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1630 S Commerce St, Las Vegas, NV	\$636,555		\$636,555	\$2,000,000
Land 2 : Cemetery Plots in Reno NV	\$6,630		\$6,630	\$6,630
B. Buildings (give location)				
Building 1: 1630 S Commerce St, Las Vegas, NV	\$2,377,110	\$0	\$2,377,110	\$2,377,110
C. Automobiles and Other Vehicles	\$115,759	\$0	\$115,759	\$115,759
D. Office Fumiture and Equipment	\$1,402,057	\$0	\$1,402,057	\$1,402,057
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,538,111	\$0	\$4,538,111	\$5,901,556

# SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 027-462

Description	Book Value
(A)	(B)
Tickets for Resale	\$16,565
Deposit Secretary of State	\$167
Total (Total will be automatically entered in Item 28, Column(B))	\$16,732

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

FILE NUMBER: 027-462

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

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

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

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

Description	Amount at End of Period
(A)	(B)
Per Capita Due to UNITE HERE	\$849,600
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$849,600

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462
FILE INUIVIDER, UZ1-402

	(A) (B) Name Title		(C) Status	Gross Disburs (befo	D) Salary sements re any ctions)		(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ents not ) through	reported in	(H) TOTAL
A B C	Arguello-Kline , Geoconda Secretary-Treasurer C				\$10°	1,679	\$	0		\$3,305			\$0	\$104,984
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities ar Lobbying	nd	0 %		dule 17 butions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration	6 %
A B C	Pappageorge , Ted K President C				\$8	5,865	\$	50		\$5,169			\$0	\$91,034
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities ar Lobbying	nd	4 %		dule 17 butions		0 %	Schedule 18 General Overhea	d	1 %	Schedule 19 Administration	1 %
A B C	Vashon , Leain Vice President C					\$0	\$	50		\$1,165			\$0	\$1,165
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %		dule 17 butions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration	100 %
A B C	Caron , Walter Executive Board C					\$0	\$	50		\$550	-		\$0	\$550
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %		dule 17 butions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration	100 %
A B C	Chan , Heidy Trustee C				\$2	2,946	\$	50		\$758	·		\$0	\$3,704
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %		dule 17 butions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration	100 %
A B C	Cruz , Felix Executive Board C					\$0	\$	50		\$330			\$0	\$330
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %		dule 17 butions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration	100 %
A B C	Furtado , Terri Executive Board C					\$0	\$	50		\$55			\$0	\$55
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %		dule 17 butions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration	100 %
	Hemandez , Gloria E Chaplain C				\$6 <sup>-</sup>	1,177	\$	50		\$355	·		\$0	\$61,532
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd			dule 17 butions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration	0 %
В	Martinez , Evadne Executive Board C					\$0	\$	50		\$550			\$0	\$550

., .0	0/2010				DOLTOIN						
	(A) (B) Name Title		(D) Gross Salary Disbursement (before any deductions)	is	(E) Allowances Disbursed			(F) ursements for cial Business	(G) Othe Disbursements no (D) throug	t reported in	(H) TOTAL
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Minero,Mariano Executive Board C			\$0	\$	60		\$495		\$0	\$495
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions			Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Ortiz , Jorge Trustee C			\$0	\$	0		\$605		\$0	\$605
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
В	Quintana,Karen Executive Board C			\$0	\$	0		\$440		\$0	\$440
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions			Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
	Rios , Maria Executive Board C			\$0	\$	0		\$550		\$0	\$550
11	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
В	Rothenberger , Burkey Executive Board C			\$0	\$	60		\$550		\$0	\$550
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions			Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Tirabassi , Michael Trustee C			\$0	\$	0		\$495		\$0	\$495
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
В	Walter,John Executive Board C			\$0	\$	0		\$550		\$0	\$550
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions			Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
В	Barajas , Manuel Executive Board P			\$0	\$	0		\$275		\$0	\$275
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
_	al Officer Disbursements		\$2	51,667	7	\$0		\$16,197		\$0	\$267,864
	s Deductions										400=
Net	Disbursements										\$267,864

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

FILE	NUMBER:	027-462
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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disbursed	d D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	Abreu , Eulalio Organizer-Internal N/A				\$59,777		\$0	\$390		\$0	\$60,167
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Acevedo , Rosa L Organizer-Internal N/A			·	\$59,794		\$0	\$373		\$0	\$60,167
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adamson, Kenneth Organizer-Internal N/A				\$58,452		\$0	\$390		\$0	\$58,842
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Aquino-Barillas , Ovidio Organizer-External N/A				\$61,050		\$0	\$390		\$0	\$61,440
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arias , Cecilia A Organizing-External-LOA N/A				\$18,992		\$0	\$2,757		\$0	\$21,749
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Armenta , Georgina I Organizer-Internal N/A				\$58,656		\$0	\$390		\$0	\$59,046
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Armenta , Cesar D Organizer-Dept Head N/A				\$70,597		\$0	\$945		\$0	\$71,542
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bagen , Noemi R Organizer-External N/A				\$58,668		\$0	\$390		\$0	\$59,058
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bailey , Emest A Research Intern N/A				\$15,293		\$0	\$0		\$0	\$15,293

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disbursemer (before an deductions	nts y	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburser reported (D) throug	in	(H) TOTAL
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	1 11 1/2	Schedule 19 Administration	0 %
В	Baird,Kevin A IT-Computer Tech N/A			\$41,715		\$0	\$276	•	\$0	\$41,991
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Banuelos , Angela Organizing-Internal-LOA N/A			\$14,027		\$0	\$1,685	•	\$0	\$15,712
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Batres , Leonel E Organizer-Intemal N/A			\$58,668		\$0	\$390		\$0	\$59,058
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bolster , Glenna A Organizer-Internal N/A			\$59,707		\$0	\$1,140	•	\$0	\$60,847
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activities an	d 1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bonaventure,James Director of Legal Affairs N/A			\$95,043		\$0	\$266		\$0	\$95,309
F	Schedule 15 Representational Activities	Schedule 16 99 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	1 (1 %	Schedule 19 Administration	1 %
В	Boyd , Patrick P Organizer-External N/A			\$84,332		\$0	\$23,675		\$0	\$108,007
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Brown , Delores A Organizer-External N/A			\$50,257		\$0	\$4,335		\$0	\$54,592
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Brust , Lori R Organizer-Internal N/A			\$60,069		\$0	\$390	·	\$0	\$60,459
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activities an	d 1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Buenrostro , Silvia Organizing-External-LOA N/A			\$14,417		\$0	\$2,444		\$0	\$16,861

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an	nts ıy	(E) Allowances Disbursed	d Dis	(F) sbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Cabrera , Juan A Organizer-Internal N/A			\$63,671		\$0	\$715	\$0	\$64,386
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Canales Lopez,Miguel A Organizer-External N/A			\$61,505		\$0	\$373	\$0	\$61,878
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Cancela , Yvonna D Political Director N/A			\$62,502		\$0	\$2,657	\$0	\$65,159
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities at Lobbying	nd 100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Carrillo , Aurelio M Member Svc Spc/IWCP N/A			\$67,347		\$0	\$556	\$0	\$67,903
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities at Lobbying	nd 0 %	Schedu Contrib		100 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Case , Deborah S Assistant Controller N/A			\$73,697		\$0	\$0	\$0	\$73,697
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities at Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration	1 %
A B C	Castillo,Juana Organizer-Ext Dept Head N/A			\$36,489		\$0	\$186	\$0	\$36,675
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Castillo,G Mercedes Organizer-External Lead N/A			\$61,336		\$0	\$412	\$0	\$61,748
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
	Chavez,Anita Secretary N/A	. , , ,		\$39,735		\$0	\$0	\$0	\$39,735
	Schedule 15 Representational Activities	Schedule 16 1 % Political Activities at Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration	0 %
В	Chavez,Hayde Executive Secretary N/A			\$42,992		\$0	\$0	\$0	\$42,992

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 1 % Political Activities and Lobbying	d 0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	99 % Schedule 19 Administration	0 %
A B C	Collins , Ian M Organizer-External N/A			\$58,739		\$0	\$3,425	\$0	\$62,164
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0 %	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Comacchio , Nympha B Organizer-Internal N/A	. , ,		\$49,959		\$0	\$390	\$0	\$50,349
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Cooper,Deborah Building maintenance N/A			\$43,795		\$0	\$0	\$0	\$43,795
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedu		0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	Cotton,Kimberly Organizing-Internal-LOA N/A			\$12,638		\$0	\$306	\$0	\$12,944
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Cruz-Sanchez , Maria L Organizing-External-LOA N/A			\$32,718		\$0	\$4,131	\$0	\$36,849
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0 %	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Dalton , Johanna Organizer-Dept Head N/A			\$60,131		\$0	\$390	\$0	\$60,521
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Davies-Eldon,Michaela Data Entry Specialist N/A			\$41,071		\$0	\$0	\$0	\$41,071
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedu		0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	De Martinez , Asela D Organizer-External Lead N/A			\$61,980		\$0	\$2,754	\$0	\$64,734
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
В	Dela-Puente , Nicolaza C Organizer-Internal N/A			\$62,850		\$0	\$400	\$0	\$63,250

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disbursed	d [	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	1 11 1/2
A B C	DeValle,Tina M Organizer-External N/A			\$60,080		\$0	\$353	\$0	\$60,433
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	1 11 %
A B C	Diaz , Oscar Organizer-Extemal N/A			\$61,423		\$0	\$3,874	\$0	\$65,297
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A B C	Dicillo , John P Grievance Specialist N/A			\$59,824		\$0	\$329	\$0	\$60,153
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A B C	Duran , Beatrice A Grievance Specialist N/A			\$64,163		\$0	\$367	\$0	\$64,530
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	1 11 1/2
A B C	Dyer , Esther D Grievance Specialist N/A			\$61,184		\$0	\$1,220	\$0	\$62,404
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	1 11 %
A B C	Echols , Jamie D Organizing-External-LOA N/A			\$37,677		\$0	\$116	\$0	\$37,793
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A B C	Edea , Samson W Organizing-Internal-LOA N/A			\$19,475		\$0	\$2,055	\$0	\$21,530
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A B C	Erck , Lenore Office Clerk-Part Time N/A			\$28,319		\$0	\$0	\$0	\$28,319
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 % Schedule 19 Administratio	1 11 %
	Farias , Marisa Organizer-External N/A			\$60,581		\$0	\$367	\$0	\$60,948

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions	its /	(E) Allowances Disbursed	Disl	(F) sbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	:	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Farias , Santos A Organizer-Internal N/A		\$	\$61,020	\$	50	\$390		\$0	\$61,410
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Farmer , Margarita E Executive Secretary N/A		\$	\$55,722	\$	50	\$0		\$0	\$55,722
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Fernandez , Angela M Organizing-Internal-LOA N/A		\$	\$10,424	\$	50	\$1,053		\$0	\$11,477
ļ	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Flores,Sandra Organizing-External-LOA N/A		\$	\$37,750	\$	50	\$64		\$0	\$37,814
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Flores , Brenda A Organizing-External-LOA N/A		\$	\$16,878	\$	50	\$3,211		\$0	\$20,089
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Fonseca , Mauricio Organizer-External N/A		\$	\$62,212	\$	50	\$201		\$0	\$62,413
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Gandulla,Corine Data Entry Specialist N/A		\$	\$39,496	\$	50	\$0		\$0	\$39,496
I	Schedule 15 Representational Activities	Schedule 16 1 % Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	99 % Schedule Administr		0 %
	Garcia , Santos Organizing-Internal-LOA N/A		\$	\$34,189	\$	50	\$1,420		\$0	\$35,609
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
	Garcia , Irene Payroll Specialist N/A		\$	\$43,387	\$	50	\$0		\$0	\$43,387

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gatti , Grace Executive Secretary N/A				\$51,093		\$0		\$0		\$0	\$51,093
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gerhardt , Dawne Organizing-External Sec N/A				\$15,410		\$0		\$0		\$0	\$15,410
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giannone,Felicia Grievance Lead N/A				\$61,180		\$0		\$1,175		\$0	\$62,355
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Godinez , Guillermina Secretary N/A				\$43,362		\$0		\$0		\$0	\$43,362
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gomez , Ana B Organizer-Internal N/A				\$56,797		\$0		\$390		\$0	\$57,187
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Guereque,Gilberto Organizer-Internal N/A				\$59,365		\$0		\$500		\$0	\$59,865
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gutierrez , Elizabeth Translator N/A				\$41,876		\$0		\$0		\$0	\$41,876
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0		Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Hammett , Rowena Accounting Specialist N/A				\$40,985		\$0		\$0		\$0	\$40,985
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0		Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
А В С	Henderson,Donell Organizer-Internal Lead N/A				\$67,264		\$0		\$390		\$0	\$67,654

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henry , Wanda L Director of Operations N/A			\$66,238		\$0		\$167		\$0	\$66,405
ı	Schedule 15 Representational Activities	Schedule 16 1 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Hernandez , Lenis J Executive Secretary N/A			\$51,597	·	\$0		\$0		\$0	\$51,597
ı	Schedule 15 Representational Activities	Schedule 16 26 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	74 %	Schedule 19 Administration	0 %
A B C	Holmes , Maya S Research Director N/A			\$66,681		\$0		\$889		\$0	\$67,570
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hughes , Robyn D Finance Director N/A			\$76,156		\$0		\$138		\$0	\$76,294
ı	Schedule 15 Representational Activities	Schedule 16 4 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Ituarte , Michaelina M Dispatcher-Banquets N/A			\$58,680		\$0		\$0		\$0	\$58,680
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Janz , Linda M Grievance Intake N/A			\$45,214		\$0		\$0	·	\$0	\$45,214
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Javier , Laura E Grievance Specialist N/A			\$28,999		\$0		\$277	·	\$0	\$29,276
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Khan , Bethany A Communications N/A	· · · · · ·		\$60,799		\$0		\$1,284		\$0	\$62,083
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Kline , Cristina Organizer-External N/A			\$58,748		\$0		\$462		\$0	\$59,210

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	d	(F) Disbursements Busine		(G) Other Disburse reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Kline,Kevin Organizer-Ext Dept Head N/A			\$28,410		\$0		\$0		\$0	\$28,410
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Kordosky , Jason E Researcher III N/A			\$37,756		\$0		\$23		\$0	\$37,779
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Kubiak , Norbert Director of Legal Affairs N/A			\$74,873		\$0		\$719		\$0	\$75,592
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Leong,Amy L Community Organizer N/A			\$43,522		\$0		\$1,737		\$0	\$45,259
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Patricia R Organizer-Internal N/A			\$58,384		\$0		\$390		\$0	\$58,774
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Liu , Ken K Research Director N/A			\$66,991		\$0		\$1,493	·	\$0	\$68,484
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Locatelli , Guy A Organizer-Internal N/A			\$62,441		\$0		\$465	·	\$0	\$62,906
ı	Schedule 15 Representational Activities	Schedule 16 99 % Political Activities and Lobbying	1 %	Schedu Contribu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Lopez De Ramos , Ericka P Organizing-Internal-LOA N/A	. , , ,		\$28,619	'	\$0		\$4,360	,	\$0	\$32,979
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule General (		0 %	Schedule 19 Administration	0 %
A B C	Love , Jimmy D Organizer-Internal N/A			\$59,516		\$0		\$1,004		\$0	\$60,520

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disbursemer (before an deductions	nts y	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	in	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lozano,Edna Organizing-Internal-LOA N/A			\$28,411		\$0	\$859		\$0	\$29,270
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Luna , Maria D Orientation Specialist N/A			\$36,139		\$0	\$0		\$0	\$36,139
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maciel , Guadalupe Organizer-Internal N/A			\$57,448		\$0	\$390	·	\$0	\$57,838
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mares , Maria P Organizer-Internal N/A			\$58,786		\$0	\$380		\$0	\$59,166
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin,Anthony J Grievance Specialist N/A			\$59,936		\$0	\$290		\$0	\$60,226
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marzola,Eleni H Executive Secretary N/A			\$48,205		\$0	\$0		\$0	\$48,205
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Medina , Mario A Organizer-Extemal N/A			\$60,512		\$0	\$585		\$0	\$61,097
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Medina,Ermila Organizing-Internal-LOA N/A			\$29,040		\$0	\$1,244		\$0	\$30,284
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Menjivar , Carlos F Organizing-Extemal-LOA N/A			\$22,480		\$0	\$0		\$0	\$22,480

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	and 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Menjivar , Carlos E Security N/A			\$49,244		\$0		\$5,260	·	\$0	\$54,504
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a	nd 0 %	Schedu Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Meza-Redmond,Guadalupe Organizer-External N/A			\$34,951		\$0		\$5,920	'	\$0	\$40,871
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Maria E Organizer-External N/A			\$58,668		\$0		\$390	·	\$0	\$59,058
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	and 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Montano , Edgar A Organizing-External-LOA N/A			\$32,214		\$0		\$7,655	·	\$0	\$39,869
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Montenegro , Ingrid C Grievance Specialist N/A			\$11,656		\$0		\$0	·	\$0	\$11,656
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moseley , Patti A Member Svc Sp/WC & Unemp N/A			\$58,871		\$0		\$349		\$0	\$59,220
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Munguia , Monica Grievance Specialist N/A			\$27,980		\$0		\$180		\$0	\$28,160
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muniz , Elodia Orientation Specialist N/A			\$39,463		\$0		\$0		\$0	\$39,463
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	and 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Navas , Ramiro J Organizer-Dept Head N/A			\$61,278		\$0		\$2,765		\$0	\$64,043

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed I		(F) ments for Official Business	(G) Other Disburse reported (D) throug	l in	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Neanover,Chad M Boycott LOA N/A			\$16,228		\$0		\$0	·	\$0	\$16,228
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Noonkester , Mark J Accounting Specialist N/A			\$40,925		\$0		\$0	·	\$0	\$40,925
I	Schedule 15 Representational Activities	Schedule 16 1 % Political Activities and Lobbying	d 0 %	Schedu		0		nedule 18 neral Overhead	99 %	Schedule 19 Administration	0 %
A B C	Norman , James L IT-Network Administrator N/A			\$53,674		\$0		\$30	·	\$0	\$53,704
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedu		0	٧/۵	nedule 18 neral Overhead	99 %	Schedule 19 Administration	1 %
A B C	O'Brien,Jacqueline Organizer-Dept Head N/A			\$64,944		\$0		\$1,827		\$0	\$66,771
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ocampo , Maria G Organizer-Internal N/A			\$58,530		\$0		\$342		\$0	\$58,872
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0	٧/۵	nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ordinario,Maria C Member Services Spec/Comm N/A			\$68,168		\$0	•	\$287	'	\$0	\$68,455
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Orozco , Lorena Translator N/A			\$45,938		\$0		\$0		\$0	\$45,938
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedu		0		nedule 18 neral Overhead	100 %	Schedule 19 Administration	0 %
A B C	Osorio Garcia , Josefa A Organizer-Internal N/A			\$58,255		\$0		\$281		\$0	\$58,536
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0		nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Owens , Mark J Data Entry Specialist N/A			\$44,280		\$0		\$0		\$0	\$44,280

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disbursemei (before an deduction:	nts y	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 34 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A B C	Padillo , Carlos Organizing-Internal-LOA N/A			\$36,836		\$0	\$4,327		\$0	\$41,163
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pappageorge , Monique Secretary N/A			\$39,233		\$0	\$0		\$0	\$39,233
ı	Schedule 15 Representational Activities	Schedule 16 1 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Patino , Jennifer I Secretary N/A			\$23,339		\$0	\$0		\$0	\$23,339
ı	Schedule 15 Representational Activities	Schedule 16 11 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A B C	Pena,Evangelina Data Entry Specialist N/A			\$40,872		\$0	\$0		\$0	\$40,872
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pineda , Jose L Organizer-Ext Dept Head N/A			\$82,096		\$0	\$1,065		\$0	\$83,161
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pisanello , Judith A Cashier N/A			\$39,487		\$0	\$0		\$0	\$39,487
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Poppel , Zachary D Researcher III N/A			\$25,152		\$0	\$616		\$0	\$25,768
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Preciado,Mirna Internal Organizing Dir N/A			\$76,479		\$0	\$1,747	·	\$0	\$78,226
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Queiroz , Rodrigo Communications N/A			\$16,914		\$0	\$322		\$0	\$17,236

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed I	Disbu	(F) rsements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Ramirez , Marta A Organizer-External N/A			\$58,484		\$0		\$419		\$0	\$58,903
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Ramos-Cabrales , Daniel Organizing-Internal-LOA N/A			\$26,715		\$0		\$4,160		\$0	\$30,875
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Rapovy , Anna N Grievance Specialist N/A			\$56,920		\$0		\$390		\$0	\$57,310
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0	٧/۵ ا	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Rasberry , Charese A Lead Organizer N/A			\$61,735		\$0		\$900		\$0	\$62,635
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Recinos-Barahona , America Organizer-External N/A			\$58,574		\$0		\$0		\$0	\$58,574
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0	٧/۵ ا	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Reed , James Organizing-Internal-LOA N/A			\$12,569		\$0		\$1,585		\$0	\$14,154
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Rivera , Jose J Organizer-Intemal N/A			\$60,484		\$0		\$289		\$0	\$60,773
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Roby , Freda G Orientation Specialist N/A			\$40,258		\$0		\$0		\$0	\$40,258
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Rodriguez , Jaime Building maintenance N/A			\$41,019		\$0		\$0		\$0	\$41,019

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	(A) (B) Name Title		(C) Other Payer	Gross : Disburse (before deduc	Salary ements e any	(E) Allowances		Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	l in	(H) TOTAL
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activities and Lobbying	0	U/_	edule 17 tributions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Romero-Hernandez , Maria D Organizer-External N/A				\$58,8	77	\$0		\$466	·	\$0	\$59,343
ı	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salazar , Ana V Organizer-Internal N/A				\$58,	42	\$0		\$993		\$0	\$59,135
ı	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez , Teresa Organizer-Internal N/A			-	\$33,8	25	\$0		\$390		\$0	\$34,215
ı	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santos , Tiffany A Organizing-Internal-LOA N/A				\$25,	35	\$0		\$1,749		\$0	\$27,284
I	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santos-Mantecon , Dallamy Organizing-Internal-LOA N/A			-	\$26,2	31	\$0		\$2,177	·	\$0	\$28,408
ı	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Brandon L Grievance Specialist N/A				\$59,0	88	\$0		\$390		\$0	\$59,478
I	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Linda M Dispatcher-Lead N/A			-	\$34,9	58	\$0		\$0		\$0	\$34,958
I	Schedule 15 Representational Activities	86 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	Stover , Tegan E Secretary N/A				\$42,6	30	\$0		\$195	<u> </u>	\$0	\$42,825
I	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activities and Lobbying	0		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Streeter , Mitchell D Organizer-External Lead N/A				\$60,	82	\$0		\$6,160		\$0	\$66,742

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	(A) (B) Name Title	(C) Other Payer		(D) Gross Sala Disbursemen (before and deductions	nts y	(E) Allowances Disburse	ed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	l in	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ Lobbying		0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan,James Researcher III N/A				\$31,418		\$0		\$335	·	\$0	\$31,753
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ Lobbying	ities and	0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Terzian , Deven N Building maintenance N/A				\$40,372		\$0		\$0	·	\$0	\$40,372
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ Lobbying		0 %	Schedu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Thomas , John T Director of Legal Affairs N/A			-	\$76,318		\$0		\$719	·	\$0	\$77,037
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ Lobbying		0 %	Schedu	-	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres , Nohemi S Organizer-Internal Lead N/A				\$64,269		\$0		\$0		\$0	\$64,269
ı	Schedule 15 Representational Activities	Schedule 16 99 % Political Activ Lobbying	ities and	1 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres Chavez , Jesus Building maintenance N/A				\$38,500		\$0		\$0		\$0	\$38,500
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ Lobbying		0 %	Schedu		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Trujillo , Deborah Secretary N/A				\$42,078		\$0		\$0	·	\$0	\$42,078
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ Lobbying		0 %	Schedu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Valles , Diana R Organizer-Ext Dept Head N/A				\$73,162		\$0		\$1,215		\$0	\$74,377
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ Lobbying	ities and	0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Vega , Norma A Organizer-External N/A				\$54,821		\$0		\$267		\$0	\$55,088
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ Lobbying		0 %	Schedu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Velazquez,Carmen Cashier Lead N/A				\$43,621		\$0		\$0		\$0	\$43,621

	(A) (I Name Ti	B) itle	(C) Other Payer	Disb (be	(D) oss Salar oursemer efore any	nts y		(E) es Disburse	ed [	Disbu	(F) ursements for Official Business		(G) Disburse reported (D) throug		(H <u>)</u> TOT	
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1	0 %	Schedul Contribu			0	0/2	Schedule 18 General Overhead		100 %	Schedule 19 Administration	l	0 %
A B C	Vicke,Enrique Member Svc Specialist N/A				:	\$42,171			\$0		\$0			\$0		\$42,171
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d	0 %	Schedul Contribu			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	ı	0 %
	Ward , Vernisha L Organizer-Internal N/A				:	\$31,846			\$0		\$1,612			\$0		\$33,458
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	i	0 %	Schedul Contribu			0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	l	0 %
В	White , Lynn M Organizer-Ext Dept Head N/A				:	\$70,674			\$0		\$15,756			\$0		\$86,430
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	i	0 %	Schedul Contribu			0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	l	0 %
В	Whiteside , Charles L Security N/A					\$49,962			\$0		\$0			\$0		\$49,962
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	i	0 %	Schedul Contribu			0		Schedule 18 General Overhead		100 %	Schedule 19 Administration	ı	0 %
В	Woolman , Diane E Grievance Specialist N/A	·			:	\$58,616			\$0		\$327			\$0		\$58,943
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	i	0 %	Schedul Contribu			0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	ı	0 %
TOT	ALS RECEIVED BY EMPLOYE	ES MAKING \$10	,000 OR LESS			\$113,71	11		9	60	\$8,3	01		\$0		\$122,012
ı	Schedule 15 Representational Activities	100 %	Cohodulo 16	d Lobbyin	-		0 %	Schedule 1 Contributio	ns		0 % Schedule 1 General Ov			0 % Admir	dule 19 nistration	0 %
	al Employee Disbursements				\$7,35	52,226		\$(	0		\$174,110			\$0		\$7,526,336
Les	s Deductions															
Net	Disbursements															\$7,526,336

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

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	49,575	Yes
Members (Total of all lines above)	49,575	
Agency Fee Payers*		
Total Members/Fee Payers	49,575	
*Agency Fee Payers are not considered members of the labor organization.		

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

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$787,333
Named Payer Non-itemized Receipts	\$75,207
3. All Other Receipts	\$103,245
4. Total Receipts	\$965,785

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$1,372,524
2. Named Payee Non-itemized Disbursements	\$472,086
3. To Officers	\$245,789
4. To Employees	\$6,061,626
5. All Other Disbursements	\$152,774
6. Total Disbursements	\$8,304,799
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$27,520
2. Named Payee Non-itemized Disbursements	\$21,666
3. To Officers	\$3,641
4. To Employees	\$68,806
5. All Other Disbursements	\$23,137
6. Total Disbursement	\$144,770

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$12,625
Named Payee Non-itemized Disbursements	\$24,825
3. To Officers	\$0
4. To Employees	\$67,903
5. All Other Disbursements	\$17,521
6. Total Disbursements	\$122,874

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$662,253
Named Payee Non-itemized Disbursements	\$468,733
3. To Officers	\$910
4. To Employees	\$1,325,774
5. All Other Disbursements	\$144,679
6. Total Disbursements	\$2,602,349
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$0
Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$17,523
4. To Employees	\$2,227
5. All Other Disbursements	\$1,010
6. Total Disbursements	\$20,760

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 027-462

Name and Address			
(A)			
AMTRUST NORTH AMERICA	Purpose	Date	Amount
18973	(C)	(D)	(E)
	WORKERS COMPENSATION INSURANCE AUDIT REFUND	10/23/2015	\$14,304
IRVINE	Total Itemized Transactions with this Payee/Payer		\$14,304
CA	Total Non-Itemized Transactions with this Payee/Payer		<b>*</b> ,
92623 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,304
Type or Classification (B)		'	, ,
INSURANCE PROVIDER			
Name and Address			
(A)			
C & B HOUSING PARTNERSHIP			
O & B HOOGING FARTNEROTIII	Purpose	Date	Amount
710 W LAKE MEADE AVE	(C)	(D)	(E)
NORTH LAS VEGAS	REIMBURSEMENT OF EXPENSES	03/11/2015	\$21,716
NV	Total Itemized Transactions with this Payee/Payer		\$21,716
89030	Total Non-Itemized Transactions with this Payee/Payer		004.740
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,716
(B)			
BENEFIT PROVIDER			
Name and Address			
(A)			
MILLIMAN	Purpose	Date	Amount
L	(C)	(D)	(E)
9400 N CENTRAL EXPRESS	REIMBURSEMENT OF EXPENSES	02/11/2015	\$22,833
DALLAS	REIMBURSEMENT OF EXPENSES	11/17/2015	\$6,946
TX 75231-5030	Total Itemized Transactions with this Payee/Payer		\$29,779
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,606
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$40,385
BENEFIT PROVIDER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITE HERE	GRANT AND CSS SVC	02/09/2015	\$11,590
	GRANT, REIM OF EXPENSES, CSS SVC	02/11/2015	\$51,234
275 7TH AVE, 16TH FLOOR	GRANT	03/26/2015	\$88,735
NEW YORK	GRANT AND CSS SVC	03/31/2015	\$116,550
NY	EXPENSE REIMBURSEMENT	05/12/2015	\$6,573
10001	EXPENSE REIMBURSEMENT AND CSS SVC	07/17/2015	\$5,597
Type or Classification	GRANTS	07/27/2015	\$241,244
(B)	EXPENSE REIMBURSEMENT	10/19/2015	\$14,497
AFFILIATE	EXPENSE REIMBURSEMENT AND CSS SVC	12/16/2015	\$7,994
	EXPENSE REIMBURSEMENT	01/14/2015	\$172,139
	Total Itemized Transactions with this Payee/Payer		\$716,153
	Total Non-Itemized Transactions with this Payee/Payer		\$64,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$780,754
Name and Address	, ,		, .
(A)	Purpose	Date	Amount
UNITE HERE LOCAL 2262	(C)	(D)	(E)
4279	EXPENSE REIMBURSEMENT	05/12/2015	\$5,381
	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$5,381
	potar nomizou mangacione with this hayce/hayci		ψ0,301
NEW ORLEANS			
NEW ORLEANS LA 70178	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,381

Type or Classification
Form LM-2 (Revised 2010) (B)
AFFILIATED LABOR UNION

FILE NUMBER: 027-462

### **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address	_	1 5 1	<u>,</u>
(A)	Purpose	Date	Amount
A & B PRINTING	(C)	(D)	(E)
	PRINTING MAILERS	07/21/2015	\$7,826
2900 S HIGHLAND BLDG 18, B	PRINTING AND MAILING ANNUAL RPTS	12/01/2015	\$23,217
_AS VEGAS VV	PRINTING BOOKLETS PRINTING MAILERS AND NEWSLETTER	02/20/2015	\$12,727
NV 89109		01/08/2015	\$44,502
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$88,272
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,686
Printing/Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule	I	\$108,958
Name and Address			
(A)			
ALBERT D SEENO CONTRUCTN CO			
ALBERT B BEENG CONTROLLY CO	Purpose	Date	Amount
1800 WILLOW PASS COURT	(C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,602
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$17,602
Type or Classification		•	,
(B)			
OFFICE SPACE			
Name and Address			
(A)			
AMERICAN AIRLINES			
619616	Purpose	Date	Amount
	(C)	(D)	(E)
DFW AIRPORT	Total Itemized Transactions with this Payee/Payer		.=
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
75261-9616	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Type or Classification (B)			
AIRLINE			
	Dimens	Data	Auranust
Name and Address	Purpose	Date	Amount
(	(C)	(D)	
(A)	(C)	(D)	(E)
AMTRUST NORTH AMERICA	INSURANCE	06/23/2015	(E) \$7,937
AMTRUST NORTH AMERICA	INSURANCE INSURANCE	06/23/2015 07/01/2015	(E) \$7,937 \$7,799
AMTRUST NORTH AMERICA 18973	INSURANCE INSURANCE INSURANCE	06/23/2015 07/01/2015 08/01/2015	(E) \$7,937 \$7,799 \$7,778
AMTRUST NORTH AMERICA 18973 IRVINE	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	06/23/2015 07/01/2015 08/01/2015 09/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802
AMTRUST NORTH AMERICA 18973 IRVINE CA	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780
AMTRUST NORTH AMERICA 18973 IRVINE CA	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	06/23/2015 07/01/2015 08/01/2015 09/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813
AMTRUST NORTH AMERICA 18973 IRVINE CA 92623-0000	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813
AMTRUST NORTH AMERICA 18973 IRVINE CA 92623-0000 Type or Classification	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)  APPLIED PARADIGMS	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684 Amount (E)
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)  APPLIED PARADIGMS  1700 L ST	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RADIO AND AIRTIME CAMPAIGN	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684 Amount (E) \$40,000
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)  APPLIED PARADIGMS  1700 L ST SACREMENTO	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RADIO AND AIRTIME CAMPAIGN Total Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684 Amount (E)
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)  APPLIED PARADIGMS  1700 L ST SACREMENTO CA	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RADIO AND AIRTIME CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015  Date (D) 09/10/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684 Amount (E) \$40,000
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)  APPLIED PARADIGMS  1700 L ST SACREMENTO CA 95814	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RADIO AND AIRTIME CAMPAIGN Total Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015  Date (D) 09/10/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684 Amount (E) \$40,000
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)  APPLIED PARADIGMS  1700 L ST SACREMENTO CA 95814  Type or Classification	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RADIO AND AIRTIME CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015 Date (D) 09/10/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684 Amount (E) \$40,000
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623-0000  Type or Classification (B)  INSURANCE PROVIDER  Name and Address (A)  APPLIED PARADIGMS  1700 L ST SACREMENTO CA 95814	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RADIO AND AIRTIME CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2015 07/01/2015 08/01/2015 09/01/2015 11/01/2015 12/01/2015 Date (D) 09/10/2015	(E) \$7,937 \$7,799 \$7,778 \$7,802 \$7,780 \$7,813 \$46,909 \$15,775 \$62,684 Amount (E) \$40,000

11/18/2016			
(A)			
AT&T			
5025	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$15,763
60197-5025	Total of All Transactions with this Payee/Payer for This Schedu	le	\$15,763
Type or Classification			
(B)			
UTILITY PROVIDER			
Name and Address			
(A)	Purpose	Date	Amount
AT&T MOBILITY	(C)	(D)	(E)
9004	ADMIN & CONTRACT ENFORCEMENT	08/05/2015	\$7,252
	ADMIN & CONTRACT ENFORCEMENT	09/05/2015	\$5,993
CAROL STREAM	ADMIN & CONTRACT ENFORCEMENT	11/05/2015	\$5,025
ĪL	ADMIN & CONTRACT ENFORCEMENT	12/05/2015	\$6,022
60197-9004	Total Itemized Transactions with this Payee/Payer		\$24,292
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$34,609
(B)	Total of All Transactions with this Payee/Payer for This Schedu	le l	\$58,901
UTILITY PROVIDER	Total of All Transactions with this Payee/Payer for This Schedu	ic į	\$30,30
Name and Address			
(A)			
BARRY WINOGRAD			
BARRAT WINGGIOLD	Purpose	Date	Amount
1999 HARRISON ST STE 1400	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		( )
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,292
94612-4710	Total of All Transactions with this Payee/Payer for This Schedu	le	\$7,292
Type or Classification	Total of the Handadions man and tayou, tayou to this outload		4.7=3=
(B)			
ARBITRATOR			
Name and Address			
Name and Address (A)			
(A)	Dumage	l Data I	Amagumt
(A)	Purpose	Date	Amount
(A) CANON FINANCIAL SVC INC 14904 COLLECTIONS CENTER DR	(C)	(D)	(E)
(A) CANON FINANCIAL SVC INC 14904 COLLECTIONS CENTER DR	(C) ADMIN & CONTRACT ENFORCEMENT		(E) \$5,014
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,014 \$5,014
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976
	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	(D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose	(D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)	(C)  ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	(D) 04/22/2015  le  Date (D)	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E)
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	(D) 04/22/2015  le  Date (D) 01/21/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT	Date (D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT	(D) 04/22/2015  le  Date (D) 01/21/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 04/22/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2015  le  Date (D) 01/21/2015 02/20/2015 08/19/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	(D) 04/22/2015  le  Date (D) 01/21/2015 02/20/2015 08/19/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067  Type or Classification (B)	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/22/2015  le  Date (D) 01/21/2015 02/20/2015 08/19/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067  Type or Classification (B)  FOOD SUPPLIER	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 04/22/2015  le  Date (D) 01/21/2015 02/20/2015 08/19/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067  Type or Classification (B)  FOOD SUPPLIER  Name and Address	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/22/2015   e	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067  Type or Classification (B)  FOOD SUPPLIER  Name and Address (A)	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D) 04/22/2015   e	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985 Amount (E)
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067  Type or Classification (B)  FOOD SUPPLIER  Name and Address (A)	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D) 04/22/2015   e   Date (D) 01/21/2015 02/20/2015 08/19/2015   e   Date (D) 01/01/2015	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985 \$33,985
(A) CANON FINANCIAL SVC INC  14904 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  LEASES-EQUIPMENT  Name and Address (A)  CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067  Type or Classification (B)  FOOD SUPPLIER  Name and Address	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D) 04/22/2015   e	(E) \$5,014 \$5,014 \$41,976 \$46,990 Amount (E) \$7,436 \$18,809 \$7,740 \$33,985 \$33,985

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HENDERSON	Purpose	Date	Amount
NV 89015-3060	(C)	(D)	(E)
Type or Classification	ADMIN & CONTRACT ENFORCEMENT	03/01/2015	\$5,680
(B)	ADMIN & CONTRACT ENFORCEMENT	03/31/2015	\$5,800
COMPUTER SERVICES SUPPLIER	ADMIN & CONTRACT ENFORCEMENT	04/01/2015	\$5,580
COMPOTER SERVICES SUPPLIER	ADMIN & CONTRACT ENFORCEMENT	05/31/2015	\$5,640
	ADMIN & CONTRACT ENFORCEMENT	06/01/2015	\$5,760
	ADMIN & CONTRACT ENFORCEMENT	06/30/2015	\$5,120
	ADMIN & CONTRACT ENFORCEMENT	07/10/2015	\$5,560
	ADMIN & CONTRACT ENFORCEMENT	07/31/2015	\$5,280
	ADMIN & CONTRACT ENFORCEMENT	08/01/2015	\$5,080
	ADMIN & CONTRACT ENFORCEMENT	08/31/2015	\$5,760
	ADMIN & CONTRACT ENFORCEMENT	09/01/2015	\$5,640
	ADMIN & CONTRACT ENFORCEMENT	09/30/2015	\$5,760
	ADMIN & CONTRACT ENFORCEMENT	10/01/2015	\$5,380
	ADMIN & CONTRACT ENFORCEMENT	10/31/2015	\$5,520
	ADMIN & CONTRACT ENFORCEMENT	11/01/2015	\$5,720
	ADMIN & CONTRACT ENFORCEMENT	11/30/2015	\$5,600
	ADMIN & CONTRACT ENFORCEMENT	12/01/2015	\$5,120
	ADMIN & CONTRACT ENFORCEMENT	12/31/2015	\$5,120
	Total Itemized Transactions with this Payee/Payer		\$114,820
	Total Non-Itemized Transactions with this Payee/Payer		\$13,700
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$128,520
Name and Address (A)			
DATAGAIN INC			
` ,	Purpose	Date	Amount
` ,	(C)	Date (D)	Amount (E)
DATAGAIN INC	(C) Total Itemized Transactions with this Payee/Payer		(E)
DATAGAIN INC 709 MAINSAIL LANE SECAUCUS NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,585
DATAGAIN INC 709 MAINSAIL LANE SECAUCUS NJ 07094	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,585
DATAGAIN INC 709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,585
DATAGAIN INC 709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,585
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,585
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B) RESEARCH PROVIDER  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose	e Date	(E) \$5,585 \$5,585 Amount
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B) RESEARCH PROVIDER  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)	e Date (D)	(E) \$5,585 \$5,585 Amount (E)
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B) RESEARCH PROVIDER  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D) 01/26/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B) RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245 \$100,124
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245 \$100,124 \$16,303
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B) RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D)  Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245 \$100,122 \$16,303 \$75,263
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D)  Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245 \$100,124 \$16,303 \$75,263 \$97,771
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D)  Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245 \$100,125 \$16,303 \$75,263 \$97,771 \$13,446
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015 05/29/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245 \$100,125 \$16,303 \$75,263 \$97,771 \$13,446
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B) RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D)  Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015	(E) \$5,585 \$5,585 Amount (E) \$76,245 \$100,124 \$16,303 \$75,263 \$97,773 \$13,446 \$53,914
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/3/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015	(E)  \$5,585 \$5,585 \$5,585  Amount (E)  \$76,245 \$100,124 \$16,305 \$75,265 \$97,775 \$13,446 \$53,914 \$44,484 \$440,338
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	Date (D)  Date (D)  01/26/2015  02/25/2015  03/12/2015  03/23/2015  04/30/2015  05/16/2015  05/29/2015  06/12/2015	(E) \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$76,245 \$100,124 \$16,303 \$75,263 \$97,771 \$13,446 \$53,914 \$24,484 \$40,338
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B) RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/3/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015	(E)  \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,6245 \$100,124 \$16,303 \$75,263 \$97,773 \$13,446 \$53,914 \$53,914 \$440,338 \$440,338 \$79,322
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 07/30/2015	(E)  \$5,585 \$5,585 \$5,585  Amount (E) \$76,249 \$100,124 \$16,303 \$75,263 \$97,771 \$13,446 \$53,914 \$440,338 \$440,338 \$79,322 \$21,878
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/3/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 06/29/2015 07/30/2015 08/12/2015	(E)  \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$76,245 \$100,124 \$100,124 \$16,303 \$75,263 \$97,773 \$13,446 \$53,914 \$44,336 \$440,336 \$79,322 \$21,876 \$35,215
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/3/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 06/29/2015 07/30/2015 08/12/2015 08/28/2015	(E)  \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,624 \$100,124 \$16,303 \$75,263 \$97,771 \$13,446 \$53,914 \$53,914 \$40,338 \$79,322 \$21,878 \$35,211 \$12,694
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 06/29/2015 07/30/2015 08/12/2015 08/28/2015 09/17/2015 09/30/2015	(E)  \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$76,245 \$100,124 \$16,303 \$75,263 \$97,777 \$13,444 \$53,914 \$53,914 \$24,484 \$40,338 \$79,322 \$21,876 \$35,213 \$12,694
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 06/29/2015 07/30/2015 08/12/2015 08/28/2015 09/17/2015 09/30/2015	(E)  \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,6245 \$100,124 \$16,303 \$75,263 \$97,771 \$13,446 \$53,914 \$40,338 \$79,322 \$21,878 \$35,211 \$12,694 \$33,720 \$51,545
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 06/29/2015 07/30/2015 08/12/2015 08/28/2015 09/17/2015 09/30/2015	(E)  \$5,58! \$5,58! \$5,58!  Amount (E) \$76,24! \$100,124 \$16,30: \$75,26: \$97,77: \$13,44! \$53,91: \$24,48: \$40,33: \$79,32: \$21,87! \$35,21: \$12,694 \$33,720 \$51,54!
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A) DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 06/29/2015 07/30/2015 08/12/2015 08/28/2015 09/17/2015 09/30/2015	(E)  \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,585 \$5,6249 \$100,124 \$16,303 \$75,263 \$97,771 \$13,446 \$53,914 \$44,484 \$40,338 \$79,322 \$21,878 \$35,211 \$12,694 \$33,720 \$51,545
DATAGAIN INC  709 MAINSAIL LANE SECAUCUS NJ 07094  Type or Classification (B)  RESEARCH PROVIDER  Name and Address (A)  DAVIS, COWELL & BOWE, LLP  595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ADMIN & CONTRACT ENFORCEMENT	(D)  Date (D)  01/26/2015 02/25/2015 03/12/2015 03/23/2015 04/30/2015 05/16/2015 05/29/2015 06/12/2015 06/29/2015 06/29/2015 07/30/2015 08/28/2015 08/28/2015 09/17/2015 09/30/2015 10/28/2015	(E) \$5,585 \$5,585 Amount (E) \$76,249 \$100,124 \$16,303 \$75,263

11/18/2016	DOLFORM		
DIANA ROMERO	Purpose (C)	Date (D)	Amount (E)
193 OSCAWANA LAKE RD	Total Itemized Transactions with this Payee/Payer	(=)	(=/
PUTNAM VALLEY NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,300
10579	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification		•	
(B)			
CONSULTANT			
Name and Address (A)			
EDNA FRANCIS	Purpose	Date	Amount
65556	(C)	(D)	(E)
LOS ANGELES	ADMIN & CONTRACT ENFORCEMENT	06/02/2015	\$6,409
CA	Total Itemized Transactions with this Payee/Payer		\$6,409
90065-0556	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,154
(B) ARBITRATOR			
Name and Address			
(A) EMC RESEARCH COMPANY INC			
EMC RESEARCH COMPAINT INC	Purpose	Date	Amount
436 14TH STREET SUITE 820	(C)	(D)	(E)
OAKLAND	ORGANIZING CAMPAIGN	03/23/2015	\$35,000
CA	Total Itemized Transactions with this Payee/Payer		\$35,000
94612	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,000
POLLING			
Name and Address			
(A)			
EMERALD SUITES LLC		<b>D</b> .	
01.45   40.45040 BLVB 00	Purpose	Date	Amount
9145 LAS VEGAS BLVD SO	(C)	(D)	(E)
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		+0.076
89123-3308	Total Non-Itemized Transactions with this Payee/Payer		\$9,876
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,876
(B)			
LODGING PROVIDER			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) ERIC LINDAUER	(C)	(D)	(E)
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400	(C) ADMIN & CONTRACT ENFORCEMENT		(E) \$6,568
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400 PORTLAND	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,568 \$6,568
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400  PORTLAND OR	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,568 \$6,568 \$3,684
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400  PORTLAND OR 97205  Type or Classification	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400  PORTLAND OR 97205  Type or Classification (B)	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,568 \$6,568 \$3,684
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400 PORTLAND OR 97205  Type or Classification (B)  ARBITRATOR  Name and Address	(C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,568 \$6,568 \$3,684
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400 PORTLAND OR 97205  Type or Classification (B)  ARBITRATOR	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/01/2015	(E) \$6,568 \$6,568 \$3,684 \$10,252
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400 PORTLAND OR 97205  Type or Classification (B)  ARBITRATOR  Name and Address	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/01/2015	(E) \$6,568 \$6,568 \$3,684 \$10,252
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400 PORTLAND OR 97205  Type or Classification (B)  ARBITRATOR  Name and Address (A)	C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/01/2015 Date (D)	(E) \$6,568 \$6,568 \$3,684 \$10,252 Amount (E)
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400 PORTLAND OR 97205  Type or Classification (B)  ARBITRATOR  Name and Address (A)	ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/01/2015	(E) \$6,568 \$6,568 \$3,684 \$10,252 Amount (E) \$9,048
Name and Address (A)  ERIC LINDAUER  1000 SW BROADWAY, STE 2400 PORTLAND OR 97205  Type or Classification (B)  ARBITRATOR  Name and Address (A)  ETHIX VENTURES, INC	C) ADMIN & CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/01/2015 Date (D)	(E) \$6,568 \$6,568 \$3,684 \$10,252 Amount (E)

11/18/2016	DOL Form			
MA 01590-1660	Total of All Transactions with Phipposeyee/Payer for This Schedule (C)	Date (D)	Amount (E)	\$10,538
Type or Classification			,	
Name an A Address				
ADVERTISING/PROMOTION(SA)				
FMCS		B .		
OLOO IX CEREET NIM	Purpose (C)	Date	Amount	
2100 K STREET NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E)	
DC	Total Non-Itemized Transactions with this Payee/Payer			\$9,250
20427-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$9,250
Type or Classification (B)	Total of the Handactons man and tayes, rate for this schedule	'		Ψ3/230
SERVICE PROVIDER				
Name and Address				
(A)				
FORD CREDIT				
790093	Purpose	Date	Amount	
I	(C)	(D)	(E)	
ST LOUIS	Total Itemized Transactions with this Payee/Payer			
MO	Total Non-Itemized Transactions with this Payee/Payer			\$9,274
63179-0093	Total of All Transactions with this Payee/Payer for This Schedule	I		\$9,274
Type or Classification (B)				
AUTOMOBILE SUPPLIER				
Name and Address				
(A)				
FRANK SILVER	Purpose	Date	Amount	
TOWN SILVER	(C)	(D)	(E)	
360 GRAND AVE STE 159	ADMIN & CONTRACT ENFORCEMENT	04/01/2015		\$5,350
OAKLAND	ADMIN & CONTRACT ENFORCEMENT	07/29/2015		\$6,206
CA	Total Itemized Transactions with this Payee/Payer			\$11,556
94610	Total Non-Itemized Transactions with this Payee/Payer			\$1,891
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I		\$13,447
(B) ARBITRATOR				
Name and Address (A)				
FREDRIC HOROWITZ				
3613	Purpose	Date	Amount	
3013	(C)	(D)	(E)	
SANTA MONICA	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$26,948
90408-3613	Total of All Transactions with this Payee/Payer for This Schedule			\$26,948
Type or Classification				
(B)				
ARBITRATOR				
Name and Address				
(A) GARY L AXON				
190	Purpose	Date	Amount	
190	(C)	(D)	(E)	
ASHLAND	ADMIN & CONTRACT ENFORCEMENT	03/17/2015		\$11,546
OR	Total Itemized Transactions with this Payee/Payer			\$11,546
97520-0007	Total Non-Itemized Transactions with this Payee/Payer			\$900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı		\$12,446
(B)				
ARBITRATOR				
Name and Address				

11/18/2016			
(A)			
GOOGLE			
00001	Purpose	Date	Amount
19510 JAMBOREE RD STE	(C)	(D)	(E)
IRVINE	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,164
92612-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,164
Type or Classification		'	4-7
(B)			
INTERNET SERVICES			
Name and Address			
(A)			
JAN STIGLITZ			
JAN STIGLITZ	Purpose	Date	Amount
225 CEDAR STREET	(C)	(D)	(E)
	ADMIN & CONTRACT ENFORCEMENT	04/01/2015	\$6,746
SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer		\$6,746
92101	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,496
Type or Classification		'	45/
(B)			
ARBITRATOR			
Name and Address			
(A)			
JAY FOGELBERG			
	Purpose	Date	Amount
10970 SPOON RIDGE	(C)	(D)	(E)
EDEN PRAIRIE	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,898
55347	Total of All Transactions with this Payee/Payer for This Schedule	9	\$5,898
Type or Classification			
(B)			
ARBITRATOR			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) JONATHAN MONAT	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) JONATHAN MONAT 1893 N COLLEGE CIRCLE	(C)	Date (D)	Amount (E)
Name and Address (A) JONATHAN MONAT 1893 N COLLEGE CIRCLE LONG BEACH	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,982 \$5,982
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$5,982 \$5,982 Amount
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	(E) \$5,982 \$5,982
Name and Address (A)  JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1  SAN DIEGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,982 \$5,982 Amount (E)
Name and Address (A)  JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1  SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,982 \$5,982 Amount (E)
Name and Address (A)  JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1  SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,982 \$5,982 Amount (E)
Name and Address (A)  JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1  SAN DIEGO CA 92101  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,982 \$5,982 Amount (E)
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1 SAN DIEGO CA 92101  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,982 \$5,982 Amount (E)
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1 SAN DIEGO CA 92101  Type or Classification (B)  ARBITRATOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,982 \$5,982 Amount (E)
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1 SAN DIEGO CA 92101  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$5,982 \$5,982 Amount (E) \$11,396
Name and Address (A) JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1 SAN DIEGO CA 92101  Type or Classification (B)  ARBITRATOR	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	(E) \$5,982 \$5,982 Amount (E) \$11,396
Name and Address (A)  JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1  SAN DIEGO CA 92101  Type or Classification (B)  ARBITRATOR  Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  Date (D)  Date (D)	(E) \$5,982 \$5,982 Amount (E) \$11,396 \$11,396
Name and Address (A)  JONATHAN MONAT  1893 N COLLEGE CIRCLE LONG BEACH CA 90815  Type or Classification (B)  ARBITRATOR  Name and Address (A)  KATHY FRAGNOLI  300 W BEECH STREET STE 1 SAN DIEGO CA 92101  Type or Classification (B)  ARBITRATOR  Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	(E) \$5,982 \$5,982 Amount (E) \$11,396

11/10/2010	DOLT OF IT		
LOS ANGELES	Purpose	Date	Amount
CA 90048	(C)Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,362
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,117
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,479
ARBITRATOR		<u>'</u>	1 -7 -
Name and Address			
(A) MANNING, HALL & SALISBURY, LLC			
MANNING, HALL & SALISBORT, LLC	Purpose	Date	Amount
617 S 8TH ST STE A	(C) ADMIN & CONTRACT ENFORCEMENT	(D) 01/20/2015	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	01/20/2013	\$5,944 \$5,944
NV	Total Non-Itemized Transactions with this Payee/Payer		\$28,080
89101-7004	Total of All Transactions with this Payee/Payer for This Schedule		\$34,024
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,		1- /-
PROFESSIONAL SERVICES	<del> </del>		
Name and Address	i i		
(A)			
MEI L BICKNER	Purpose	Date	Amount
	(C)	(D)	(E)
1991 VISTA CAUDAL	ADMIN & CONTRACT ENFORCEMENT	10/05/2015	\$13,125
NEWPORT BEACH CA	Total Itemized Transactions with this Payee/Payer		\$13,125
92660-3915	Total Non-Itemized Transactions with this Payee/Payer		\$20,145
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$33,270
(B)			
ARBITRATOR			
Name and Address	Dumana	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN PUBLIC STRATEGIES	ADMIN & CONTRACT ENFORCEMENT	01/06/2015	\$6,500
215 EAST 96TH STREET 18-E	ADMIN & CONTRACT ENFORCEMENT	01/30/2015	\$6,500
NEW YORK	ADMIN & CONTRACT ENFORCEMENT	03/04/2015	\$6,500
NY	ADMIN & CONTRACT ENFORCEMENT	03/30/2015	\$6,500
10128	Total Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
ADVERTISING/PROMOTION	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,000
Name and Address			
(A)			
MICHAEL D RAPPAPORT		_	
	Purpose	Date	Amount
15445 VENTURA BLVD STE 84	(C)	(D)	(E)
SHERMAN OAKS CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		¢6 630
91403-3005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,629 \$6,629
Type or Classification	Total of All Hansactions with this rayee/rayer for this Schedule	ı	\$0,029
(B)			
ARBITRATOR			
Name and Address			
(A)			
MOBILE COMMONS INC			_
45 MAIN STREET STE 520	Purpose	Date	Amount
BROOKLYN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
11201-1023	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	'	ή= 1/000

(B)			
UTILITY PROVIDER			
Name and Address			
(A)			
PAUL D STAUDOHAR	Durnoco	l Data l	Amount
	Purpose (C)	Date (D)	Amount (E)
1140 BROWN AVE	ADMIN & CONTRACT ENFORCEMENT	` '	` '
LAFAYETTE		07/29/2015	\$17,096
CA	Total Itemized Transactions with this Payee/Payer		\$17,096
94549-3102	Total Non-Itemized Transactions with this Payee/Payer		\$3,040
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$20,136
,, (B)			
ARBITRATOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROSS COMMUNICATNS & MANAGEMNT	ORGANIZING CAMPAIGN	01/14/2015	\$5,648
NOSS COMMONICATING COMMONICATION	ADMIN & CONTRACT ENFORCEMENT	03/09/2015	\$5,648
1700 L ST	ORGANIZING CAMPAIGN	03/12/2015	\$6,163
SACRAMENTO	ADMIN & CONTRACT ENFORCEMENT	03/12/2015	\$5,648
CA			
95811	ADMIN & CONTRACT ENFORCEMENT	05/13/2015	\$5,648
Type or Classification	ADMIN & CONTRACT ENFORCEMENT	07/13/2015	\$5,648
(B)	ORGANIZING CAMPAIGN	08/18/2015	\$5,648
ADVERTISING/PROMOTIONS	ORGANIZING CAMPAIGN	10/13/2015	\$5,648
No verno no no no no	ORGANIZING CAMPAIGN	11/16/2015	\$5,648
	ORGANIZING CAMPAIGN	12/09/2015	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$56,995
	Total Nov. Transford Transcribers - 105 (15) Berne (Berne		¢2.706
	lotal Non-Itemized Transactions with this Payee/Payer		\$2,790
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ıle	
Name and Address	Total of All Transactions with this Payee/Payer for This Schedu	ule	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu	ule	
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedu	ule	
(A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedu  Purpose	ule Date	
(A) SOUTHWEST AIRLINES	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)		\$59,791
(A) SOUTHWEST AIRLINES	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date	\$59,791 Amount
(A) SOUTHWEST AIRLINES 97390	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$59,791 Amount (E)
(A) SOUTHWEST AIRLINES 97390 DALLAS TX 75397-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302
(A) SOUTHWEST AIRLINES 97390 DALLAS TX	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$59,791  Amount (E)  \$30,302
(A) SOUTHWEST AIRLINES 97390 DALLAS TX 75397-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302 \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A)  TERRACES @ HIGHLAND RESERVE	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302 \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A)  TERRACES @ HIGHLAND RESERVE  700 GIBSON DR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	\$59,791  Amount (E)  \$30,302 \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A)  TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$59,791  Amount (E)  \$30,302  \$30,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$30,302 \$30,302  Amount (E)  \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A)  TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 95678	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$30,302 \$30,302  Amount (E)  \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 95678  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$30,302 \$30,302  Amount (E)  \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 95678  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$30,302 \$30,302  Amount (E)  \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 95678  Type or Classification (B)  RENTALS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$30,302 \$30,302  Amount (E)  \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678  Type or Classification (B)  RENTALS  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$30,302 \$30,302  Amount (E)  \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 995678  Type or Classification (B)  RENTALS  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$30,302 \$30,302  Amount (E)  \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 995678  Type or Classification (B)  RENTALS  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)  Lile  Date (D)	Amount (E)  \$30,302 \$30,302  \$40,302
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 95678  Type or Classification (B)  RENTALS  Name and Address (A)  THOMAS PITARO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose	Date (D)  Date (D)  Jule  Date (D)	Amount (E)  \$30,302 \$30,302  \$40,302 \$40,302  \$40,302  \$40,302  Amount (E)  \$13,424 \$13,424
(A) SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A) TERRACES @ HIGHLAND RESERVE  700 GIBSON DR ROSEVILLE CA 95678  Type or Classification (B)  RENTALS  Name and Address (A) THOMAS PITARO  1212 SOUTH CASINO BLVD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu  Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D)  Lile  Date (D)	Amount (E)  \$30,302 \$30,302  \$40000000000000000000000000000000000
(A)  SOUTHWEST AIRLINES  97390  DALLAS  TX  75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A)  TERRACES @ HIGHLAND RESERVE  700 GIBSON DR  ROSEVILLE CA 95678  Type or Classification (B)  RENTALS  Name and Address (A)  THOMAS PITARO  1212 SOUTH CASINO BLVD  LAS VEGAS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Jule  Date (D)	(E) \$30,302 \$30,302 Amount (E) \$13,424 \$13,424
(A)  SOUTHWEST AIRLINES  97390  DALLAS  TX  75397-0000  Type or Classification (B)  AIRLINE  Name and Address (A)  TERRACES @ HIGHLAND RESERVE  700 GIBSON DR  ROSEVILLE CA  95678  Type or Classification (B)  RENTALS  Name and Address (A)  THOMAS PITARO  1212 SOUTH CASINO BLVD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu  Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D)  Date (D)  Date (D)  Date (D)	Amount (E)  \$30,302 \$30,302 \$313,424 \$13,424

Type or Classification (B)			
LEGAL COUNSEL			
Name and Address			
(A)			
TIME PRINTING, INC			
· ·	Purpose	Date	Amount
1224 WESTERN AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,020
89102-2534	Total of All Transactions with this Payee/Payer for This Schedule		\$6,020
Type or Classification			
(B) PRINTING/MAILING COMPANY			
Name and Address			
(A) TRILOGY INTERACTIVE LLC			
4177	Purpose	Date	Amount
41/7	(C)	(D)	(E)
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer	(5)	(2)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,668
94040-4177	Total of All Transactions with this Payee/Payer for This Schedule		\$8,668
Type or Classification	Total of All Handactons With this Fayee, Fayer for this self-cade		φο/σος
(B)			
ADVERTISING/PROMOTION			
Name and Address (A)			
TWITTER			
	Purpose	Date	Amount
1355 MARKET ST	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,825 \$6,825
94103-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification			
(B)			
INTERNET SERVICES			
Name and Address			
(A)			
UPLAND IX, LLC 205921	Purpose	Date	Amount
203921	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(2)	(=)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,183
75320-5921	Total of All Transactions with this Payee/Payer for This Schedule		\$7,183
Type or Classification	Total of the Handadions man alloways, ayon to this salisadio		7.7200
(B)			
UTILITY PROVIDER			
Name and Address			
(A)			
VIVA LAS AREPAS			
	Purpose	Date	Amount
1616 SOUTH LAS VEGAS BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,714
89104-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,714
Type or Classification			
(B)			
FOOD & BEVERAGE			
Name and Address			

(A) WALTER N KAUFMAN	_		
99369	Purpose	Date	l Amount
33303	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		, ,
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,129
92169-1369	Total of All Transactions with this Payee/Payer for This Schedule		\$8,129
Type or Classification			
(B)			
ARBITRATOR			
Name and Address			
(A)			
WILMA RADER	Purpose	Date	Amount
	(C)	(D)	(E)
570 SANTA CLARA AVE	ADMIN & CONTRACT ENFORCEMENT	06/02/2015	\$9,928
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$9,928
94707-1647	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,928
(B)			
ARBITRATOR	7		

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

Name and Address (A) APPLIED PARADIGMS Purpose Date Amount (C) (E) 1700 L ST VOTER EDUCATION 10/20/2015 \$10,000 SACREMENTO Total Itemized Transactions with this Payee/Payer \$10,000 ICA. Total Non-Itemized Transactions with this Payee/Payer 95814 Total of All Transactions with this Payee/Payer for This Schedule \$10,000 Type or Classification (B) ADVERTISING/PROMOTION Name and Address (A) DAVIS, COWELL & BOWE, LLP Date Amount Purpose (D) (E) 595 MARKET ST STE 800 ADVOCATING/OPPOSING LEGISLATION 09/23/2015 \$6.224 SAN FRANCISCO Total Itemized Transactions with this Payee/Payer \$6,224 \$5,555 Total Non-Itemized Transactions with this Payee/Payer 94105-2821 Total of All Transactions with this Payee/Payer for This Schedule \$11,779 Type or Classification (B) LEGAL COUNCIL Name and Address NEVADA PREMIER PROPERTIES Purpose Date Amount 1817 N STEWART STREET #15 (D) (E) CARSON CITY Total Itemized Transactions with this Payee/Payer NV Total Non-Itemized Transactions with this Payee/Payer \$7,200 89706-2581 Total of All Transactions with this Payee/Payer for This Schedule \$7,200 Type or Classification (B) RENTAL PROPERTY Name and Address Date Amount ROSS COMMUNICATINS & MANAGEMNT Purpose (E) ADVOCATING/OPPOSING LEGISLATION 06/15/2015 \$5.648 1700 L ST SACRAMENTO ADVOCATING/OPPOSING LEGISLATION 09/16/2015 \$5.648 CA Total Itemized Transactions with this Payee/Payer \$11,296 95811 Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$11.296 ADVERTISING/PROMOTION Name and Address (A) SOUTHWEST AIRLINES Purpose Date Amount 97390 (D) (E) DALLAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$8,911 75397-0000 Total of All Transactions with this Payee/Payer for This Schedule \$8,911 Type or Classification (B) AIRLINE

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FILE NUMBER 027-462

# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address			
(A)			
ANTI-DEFAMATION LEAGUE	Purpose	Date	Amount
8965 S EASTERN AVE STE 375	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(5)	(=)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
89123	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification	Total of All Hansactions with this rayce/rayer for this concade	'	ψ0,400
(B)			
CHARITY			
Name and Address			
(A)			
DR MARTIN LUTHER KING JR CMTE	Purpose	Date	Amount
270096	(C)	(D)	(E)
	CHARITABLE CONTRIBUTION	01/07/2015	\$5,125
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$5,125
NV	Total Non-Itemized Transactions with this Payee/Payer		\$125
89106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification	Total of All Hallsactions with this Layeen ayer for this concaule	<u>'</u>	Ψ3,230
(B)			
CHARITY			
Name and Address			
(A)			
JAMES R HOFFA MEMORIAL SCHOLAR	Dumaga	Data	Amount
OF LOUISIANA AVENIM	Purpose (C)	Date (D)	Amount
25 LOUISIANA AVE NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400 \$5,400
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	l	\$5,400
(B)			
CHARITY			
Name and Address			
(A)			
PUBLIC EDUCATION FOUNDATION	Dumana	Data	A 4
	Purpose (C)	Date (D)	Amount
4350 SOUTH MARYLAND PKWY	CHARITABLE CONTRIBUTION	(D) 09/17/2015	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	09/17/2015	\$7,500
NV			\$7,500
89119	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢7.500
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	l	\$7,500
(B)			
CHARITY			
Name and Address			
(A)			
ULAN	_		
l	Purpose	Date	Amount
1201 N DECATUR STE 106	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		<b>*</b> 40.000
NV 89108-1213	Total Non-Itemized Transactions with this Payee/Payer		\$13,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,900
(B)			
LABOR UNION AFFILIATE			
LADON UNION AFFILIATE	I		

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FILE NUMBER: 027-462

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 027-462

Name and Address			
(A)			
A & B PRINTING			
A & B I MINING	Purpose	Date	Amount
2900 S HIGHLAND BLDG 18, ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		(-)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$16,689
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$16,689
Type or Classification	iotal of All Hansactions with this Payee/Payer for this Schedule	I	φ10,008
(B)			
PRINTING/MAILING COMPANY			
Name and Address			
(A)			
ABILA INC	Purpose	Date	Amount
40000 DEGAN DARK BUYD OTE 4	(C)	(D)	(E)
10800 PECAN PARK BLVD STE 4	COMPUTER MAINT AND SUPPORT	08/13/2015	\$5,854
AUSTIN	Total Itemized Transactions with this Payee/Payer	·	\$5,854
TX	Total Non-Itemized Transactions with this Payee/Payer		• •
78750	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
Type or Classification	Total of All Harisactions with this Layeest ayes for this concadio	ı	Ψ0,004
(B)			
COMPUTER SUPPLIER			
Name and Address			
(A)			
ADP			
	Purpose	Date	Amount
12250 E LLIFF AVE	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		. ,
co	Total Non-Itemized Transactions with this Payee/Payer		\$45,308
80014-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$45,308
Type or Classification	Total of All Hallsactions with this Layce/Layer for This Schedule	ı	Ψ+0,000
(B)			
PAYROLL SERVICE			
Name and Address			
(A)			
AMTRUST NORTH AMERICA	Purpose	Date	Amount
18973	(C)	(D)	(E)
15) (1) 15	INSURANCE	09/16/2015	\$5,201
IRVINE	Total Itemized Transactions with this Payee/Payer		\$5,201
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
92623-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,914
Type or Classification	Total of All Harisactions with this Layeest ayes for this concadic	I	ψ11,514
(B)			
INSURANCE PROVIDER			
Name and Address			
(A)			
ASG GLOBAL			
403	Purpose	Date	Amount
·	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	\-/	\ <del>-</del> /
FREELAND			AA ==0
			\$6.570
WA	Total Non-Itemized Transactions with this Payee/Payer		
WA 98249			
WA 98249 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
WA 98249 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
WA 98249 Type or Classification (B) OFFICE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,570 \$6,570

11/18/2016	DOL Form		
AT&T MOBILITY			
9004	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
lL .	Total Non-Itemized Transactions with this Payee/Payer		\$23,11
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$23,11
Type or Classification	Total or / iii manoadano man ano r ayoon ayo no miio oonoaalo		Ų
(B)			
UTILITY PROVIDER			
Name and Address			
(A)			
BRADY INDUSTRIES, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
4175 S ARVILLE	DUES REFUND	05/27/2015	\$11,138
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$11,138
NV	Total itemized transactions with this Payee/Payer		\$11,130
89103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,138
(B)			
DUES REFUND			
Name and Address			
(A)			
CANON FINANCIAL SVC INC		5.	
	Purpose	Date	Amount
14904 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,714
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$17,714
Type or Classification			•
(B)			
LEASES-EQUIPMENT			
Name and Address			
(A)			
CDW DIRECT			
75723	Purpose	Date	Amount
13123	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(b)	(=)
UNICAGO			40.700
IL 60075 5700	Total Non-Itemized Transactions with this Payee/Payer		\$9,703
60675-5723	Total of All Transactions with this Payee/Payer for This Schedule		\$9,703
Type or Classification			
(B)			
COMPUTER SUPPLIER			
Name and Address			
(A)			
CENTURYLINK			
29040	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	. ,	` ′
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$37,767
85038-9040	Total of All Transactions with this Payee/Payer for This Schedule		\$37,767
Type or Classification	Total of All Harisactions with this Payeer ayer for this Schedule		\$31,101
(B)			
(B) UTILITY PROVIDER			
(B) UTILITY PROVIDER  Name and Address			
(B) UTILITY PROVIDER  Name and Address (A)			
(B) UTILITY PROVIDER  Name and Address (A) CITY OF LAS VEGAS	Purpose	Date	Amount
(B) UTILITY PROVIDER  Name and Address (A)	(C)	Date (D)	Amount (E)
(B) UTILITY PROVIDER  Name and Address (A) CITY OF LAS VEGAS			

AZ 35072-2794	Purpose	Date	Amount
	(C)	(D)	(E) \$11,11
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,1
OVERNMENT OFFICE	<del></del>		
Name and Address			
(A)			
COX COMMUNICATIONS, INC			
3262	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		
Z	Total Non-Itemized Transactions with this Payee/Payer		\$10,32
5072-3262	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,32
Type or Classification (B)			
JTILITY PROVIDER			
Name and Address			
(A)			
CULINARY TRAINING ACADEMY			
DENVICE TO CHANGE TO A DENT	Purpose	Date	Amount
10 W LAKE MEAD BLVD	(C) FOOD & BEVERAGE	(D) 01/19/2015	(E) \$14,13
ORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer	01/19/2015	\$14,13
V	Total Non-Itemized Transactions with this Payee/Payer		\$4,50
9030-4067	Total of All Transactions with this Payee/Payer for This Schedule		\$18,63
Type or Classification	Total of All Hansactions with this Fayeer ayer for This Schedule	ı	φ10,00
(B)			
FOOD SUPPLIER		2.	
Name and Address	Purpose	Date	Amount
(A) DAVIS, COWELL & BOWE, LLP	(C) PROF FEES - LEGAL	(D) 01/26/2015	(E) \$14,56
DAVIS, COWELL & BOWE, LLP	PROF FEES - LEGAL PROF FEES - LEGAL	01/26/2015	\$14,50
OF MARKET OF OTE OOO		02/25/2015	\$20,20 \$14,38
95 MARKET ST STE 800			
	PROF FEES - LEGAL		
SAN FRANCISCO	PROF FEES - LEGAL	03/23/2015	\$10,90
SAN FRANCISCO CA	PROF FEES - LEGAL PROF FEES - LEGAL	03/23/2015 04/30/2015	\$10,90 \$10,23
SAN FRANCISCO CA	PROF FEES - LEGAL PROF FEES - LEGAL PROF FEES - LEGAL	03/23/2015 04/30/2015 05/29/2015	\$10,90 \$10,23 \$11,23
SAN FRANCISCO CA 94105-2821	PROF FEES - LEGAL PROF FEES - LEGAL PROF FEES - LEGAL PROF FEES - LEGAL	03/23/2015 04/30/2015 05/29/2015 06/29/2015	\$10,90 \$10,23 \$11,23 \$8,22
SAN FRANCISCO CA 94105-2821 Type or Classification (B)	PROF FEES - LEGAL	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16
SAN FRANCISCO CA 94105-2821 Type or Classification (B)	PROF FEES - LEGAL	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96
SAN FRANCISCO CA 94105-2821 Type or Classification (B)	PROF FEES - LEGAL	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86
SAN FRANCISCO CA 94105-2821 Type or Classification (B)	PROF FEES - LEGAL	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86
SAN FRANCISCO CA 94105-2821 Type or Classification (B)	PROF FEES - LEGAL	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17
SAN FRANCISCO CA 94105-2821 Type or Classification (B)	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17
SAN FRANCISCO CA 94105-2821 Type or Classification (B)	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40
SAN FRANCISCO CA 94105-2821  Type or Classification (B)  EGAL COUNCEL	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40
(B) LEGAL COUNCEL  Name and Address	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40
SAN FRANCISCO CA 194105-2821  Type or Classification (B)  EGAL COUNCEL  Name and Address (A)	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68
SAN FRANCISCO CA 194105-2821  Type or Classification (B)  EGAL COUNCEL  Name and Address (A)  DELL MARKETING LP	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68
AN FRANCISCO CA 14105-2821  Type or Classification (B)  EGAL COUNCEL  Name and Address (A)  DELL MARKETING LP 110916	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68
AN FRANCISCO CA 4105-2821  Type or Classification (B)  EGAL COUNCEL  Name and Address (A)  DELL MARKETING LP 10916  PASADENA	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68 Amount (E)
ASADENA CA A105-2821  Type or Classification (B)  Type or Classification (B)	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES Total Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68 Amount (E) \$6,71 \$5,88 \$12,60
Name and Address (A)  DELL MARKETING LP 110916  PASADENA CA 11110-0916	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68 Amount (E) \$6,71 \$5,88 \$12,60
Name and Address (A) DELL MARKETING LP 10916 PASADENA CA 11110-0916 Type or Classification (B) Type or Classification (B) Type or Classification	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES Total Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68 Amount (E) \$6,71 \$5,88 \$12,60
Name and Address (A)  PELL MARKETING LP  PASADENA (A)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68 Amount (E) \$6,71 \$5,88 \$12,60
AN FRANCISCO CA 4105-2821  Type or Classification (B)  EGAL COUNCEL  Name and Address (A)  DELL MARKETING LP 10916  PASADENA CA 1110-0916  Type or Classification (B)  COMPUTER SUPPLIER	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68 Amount (E) \$6,71 \$5,88 \$12,60 \$3,20
AN FRANCISCO A 4105-2821  Type or Classification (B)  EGAL COUNCEL  Name and Address (A)  PELL MARKETING LP 10916  ASADENA ASADENA ASA 1110-0916  Type or Classification (B)  COMPUTER SUPPLIER Name and Address	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68 Amount (E) \$6,71 \$5,88 \$12,60
ASAN FRANCISCO CA 94105-2821  Type or Classification (B)  LEGAL COUNCEL  Name and Address (A) DELL MARKETING LP 010916  PASADENA CA 01110-0916  Type or Classification (B)  COMPUTER SUPPLIER	PROF FEES - LEGAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) COMPUTERS AND SUPPLIES COMPUTERS AND SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2015 04/30/2015 05/29/2015 06/29/2015 07/30/2015 08/28/2015 09/30/2015 10/28/2015 11/30/2015 Date (D) 01/22/2015	\$10,90 \$10,23 \$11,23 \$8,22 \$17,16 \$14,96 \$10,86 \$7,49 \$11,17 \$151,40 \$4,27 \$155,68

1/18/2016	DOLForm		
4 EDEMONT OTREET	Purpose	Date	Amount
1 FREMONT STREET	(C)	(D)	(E)
LAS VEGAS	DUES REFUND	08/28/2015	\$16,100
NV 89101	Total Itemized Transactions with this Payee/Payer		\$16,100
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
(B)			
DUES REFUND			
Name and Address			
(A) ETHIX VENTURES, INC			
ETHIA VENTURES, INC	Purpose	Date	Amount
9 MAIN ST STE 3C	(C)	(D)	(E)
SUTTON	SHIRTS	10/21/2015	\$9,182
MA	Total Itemized Transactions with this Payee/Payer		\$9,182
01590-1660	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,182
(B)		•	
SUPPLIES-MISC RALLIES	<del></del>		
Name and Address			
(A)			
GIFFORD ELECTRIC, INC	Durage	Date	Amount
4000 W HA OIENDA AVE OI IITE 4	Purpose (C)		
4060 W HACIENDA AVE SUITE 1		(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		<b>A-</b> 00.
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,034
89118-1682	Total of All Transactions with this Payee/Payer for This Schedule		\$5,034
Type or Classification			
(B)			
MAINTENANCE			
Name and Address			
(A)			
INDOFF INC			
842808	Purpose	Date	Amount
KANDAD DITK	(C)	(D)	(E)
KANSAS CITY			
	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		
MO 64184-2808			
MO 64184-2808 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
MO 64184-2808 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
MO 64184-2808 Type or Classification (B) OFFICE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$38,621
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$38,621 Amount
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$38,621 Amount (E)
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT	1 1	\$38,621 Amount (E)
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$38,621 Amount (E) \$9,245
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP	(D) 02/17/2015 03/12/2015	\$38,621  Amount (E)  \$9,245 \$10,534
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP	(D) 02/17/2015 03/12/2015 05/11/2015	Amount (E) \$9,245 \$10,534 \$23,981
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015	Amount (E) \$9,245 \$10,534 \$23,981 \$8,575
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015	Amount (E) \$9,245 \$10,534 \$23,981 \$8,575 \$5,990
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT PROF FEES - AUDIT	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015	Amount (E) \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT PROF FEES - AUDIT PROF FEES - AUDIT	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015 09/17/2015	Amount (E)  \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953 \$8,250
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015 09/17/2015 10/21/2015	Amount (E)  \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953 \$8,250 \$8,440
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015 09/17/2015 10/21/2015 11/19/2015	Amount (E)  \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953 \$8,250 \$8,440 \$17,505
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015 09/17/2015 10/21/2015	Amount (E)  \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953 \$8,250 \$8,440 \$17,505 \$5,825
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT Total Itemized Transactions with this Payee/Payer	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015 09/17/2015 10/21/2015 11/19/2015	Amount (E)  \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953 \$8,256 \$8,440 \$17,505 \$5,825 \$105,298
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015 09/17/2015 10/21/2015 11/19/2015	(E) \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953 \$8,250 \$8,440 \$17,505 \$5,825 \$105,298
MO 64184-2808  Type or Classification (B)  OFFICE SUPPLIER  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 S 9TH ST LAS VEGAS NV 89101-7013  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROF FEES - AUDIT PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT AND TAX PREP PROF FEES - AUDIT Total Itemized Transactions with this Payee/Payer	(D) 02/17/2015 03/12/2015 05/11/2015 06/17/2015 07/20/2015 08/19/2015 09/17/2015 10/21/2015 11/19/2015	Amount (E)  \$9,245 \$10,534 \$23,981 \$8,575 \$5,990 \$6,953 \$8,250 \$8,440 \$17,505 \$5,825 \$105,298

1/18/2016	DOLForm		
(A)			
LOCAL #165	Dumana	J D-4-	A 4
	Purpose	Date	Amount
4825 W NEVSO DR	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		¢7.064
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,064
89103-3787	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,064
Type or Classification			
(B)			
LABOR UNION AFFILIATES			
Name and Address			
(A)			
LOWE'S			
I	Purpose	Date	Amount
425 W CHARLESTON BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,235
89102-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$13,235
Type or Classification			
(B)			
BUILDING MATERIALS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILAGROS CLEANING SVC, INC	REPAIRS & MAINT - BUILDING	01/01/2015	\$12,893
L	REPAIRS & MAINT - BUILDING	02/15/2015	\$12,880
2840 MONTESSOURI STREET	REPAIRS & MAINT - BUILDING	03/01/2015	\$12,926
LAS VEGAS	REPAIRS & MAINT - BUILDING	04/01/2015	\$12,939
NV	REPAIRS & MAINT - BUILDING	05/01/2015	\$12,937
89117-3023	REPAIRS & MAINT - BUILDING	06/01/2015	\$13,075
Type or Classification	REPAIRS & MAINT - BUILDING	07/01/2015	\$13,012
(B)	REPAIRS & MAINT - BUILDING	08/01/2015	\$13,014
BUILDING MAINTENANCE	REPAIRS & MAINT - BUILDING	09/01/2015	\$13,016
I	REPAIRS & MAINT - BUILDING	10/01/2015	\$13,093
I	REPAIRS & MAINT - BUILDING	11/01/2015	\$12,696
I	REPAIRS & MAINT - BUILDING	12/01/2015	\$13,005
I	Total Itemized Transactions with this Payee/Payer	12/01/2013	\$15,003 \$155,486
I	Total Non-Itemized Transactions with this Payee/Payer		\$155,460
I	Total of All Transactions with this Payee/Payer for This Schedule		C455 40C
Name and Address	· · ·	D-4-	\$155,486
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NV ENERGY 30086	UTILITY PROVIDER	02/16/2015	\$5,785
30000 I	UTILITY PROVIDER	03/31/2015	\$5,135 \$5,221
RENO	UTILITY PROVIDER	05/19/2015	\$5,291
NV	UTILITY PROVIDER	06/18/2015	\$7,583
89520-3086	UTILITY PROVIDER	07/20/2015	\$8,448
Type or Classification	UTILITY PROVIDER	08/23/2015	\$10,790
(B)	UTILITY PROVIDER	09/18/2015	\$9,341
UTILITY PROVIDER	UTILITY PROVIDER	10/19/2015	\$5,028
STILLT PROVIDER	UTILITY PROVIDER	12/17/2015	\$5,451
I	Total Itemized Transactions with this Payee/Payer		\$62,852
I	Total Non-Itemized Transactions with this Payee/Payer		\$24,376
ı	Total of All Transactions with this Payee/Payer for This Schedule		\$87,228
Name and Address			
ivalle allu Audiess			
			A 4
(A)	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
(A)			

11/18/2016	DOLFORM		
NV	Purpose	Date	Amount
89101	(C)	(D)	(E)
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,584
(B)			
OFFICE FURNITURE & EQUIP SUPPLIER  Name and Address	_		
(A)	Purpose	Date	Amount
POSTMASTER	(C)	(D)	(E)
POSTMASTER	POSTAGE	01/06/2015	\$5,000
1001 E SUNSET RD	POSTAGE	01/28/2015	\$10,000
LAS VEGAS	POSTAGE	05/07/2015	\$10,000
NV	POSTAGE	07/29/2015	\$15,000
89199-9651	POSTAGE	11/24/2015	\$15,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,608
PRINTING/MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$61,608
		<u> </u>	
Name and Address			
(A)			
REPUBLIC SVCS, INC	Dumana	Date	Amount
78040	Purpose (C)	(D)	
DUOTNIY		(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		240.000
AZ 85062-8040	Total Non-Itemized Transactions with this Payee/Payer		\$10,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,603
Type or Classification (B)			
UTILITY PROVIDER			
Name and Address			
(A)			
SENECA INSURANCE COMPANY INC	Purpose	Date	Amount
400 WATER OTREET 40TH ELOOR	(C)	(D)	(E)
160 WATER STREET 16TH FLOOR	INSURANCE	04/30/2015	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	<del></del>	\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$32,764
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$42,764
Type or Classification		'	<b>,</b> -, -, -
(B)			
INSURANCE PROVIDER			
Name and Address			
(A)			
SMARTSTOP	_		
	Purpose	Date	Amount
1120 S LAS VEGAS BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,677
89104-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,677
Type or Classification			
(B)			
STORAGE FACILITY			
Name and Address			
(A)			
SW AIR CONDITIONING SVC, INC			
	Purpose	Date	Amount
3020 S VALLEY VIEW BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		, ,
NV	Total Non-Itemized Transactions with this Payee/Payer		\$11,814
89102-7805	Total of All Transactions with this Payee/Payer for This Schedule		\$11,814
Type or Classification	. Star of 7 in Transactions with this Edyson dyor for This Solitodale	ı	Ψ11,014
(B)			

11/18/2016	DOL Form		
BUILDING MAINTENANCE	I		
Name and Address			
(A)			
TAHOE SPRINGS	D	I Data	A
	Purpose	Date	Amount
3300 MEADE AVE STE B	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,478
89102-0749	Total of All Transactions with this Payee/Payer for This Schedule		\$13,478
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<b>,</b> , , , , ,
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
THE PRINTER SUPPLY MAN			
33005	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,297
89133-3005	Total of All Transactions with this Payee/Payer for This Schedule		\$8,297
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , , , , , , , , , , , ,
(B)			
OFFICE SUPPLIER			
Name and Address			
(A)		1 5.	
UNITE HERE	Purpose	Date	Amount
	(C)	(D)	(E)
275 SEVENTH AVE 16TH FLOOR	EXCHANGE HOST AND WAGE REIM	08/01/2015	\$6,298
NEW YORK	EXCHANGE HOST AND WAGE REIM	11/04/2015	\$7,144
NY	Total Itemized Transactions with this Payee/Payer	-	\$13,442
10001-6708	Total Non-Itemized Transactions with this Payee/Payer		\$33,052
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,494
(B)	Total of the management with this raycest ayer for this concedure	· ·	Ψ+0,+0+
LABOR UNION AFFILIATES			
Name and Address			
(A)			
US POSTAL SERVICE	_		
894757	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	-	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,144
90189-4757	Total of All Transactions with this Payee/Payer for This Schedule		\$12,144
Type or Classification	Total of 7th Harisactions with this Laycer ayer for this concade		Ψ12,144
(B)			
GOVERNMENT OFFICE			
Name and Address			
(A)			
WATER DISTRICT			
	Purpose	Date	Amount
1001 S VALLEY VIEW BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,398
89153-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,398
Type or Classification			\$6,398
(B)			
UTILITY PROVIDER			
Name and Address			
(A)			
WAXIE SANITARY SUPPLY			
ı	I .		
" "			E7/0

60227	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,102
90060-0227	Total of All Transactions with this Payee/Payer for This Schedule		\$19,102
Type or Classification		'	• -, -
(B)			
IANITORIAL SUPPLIER			
Name and Address			
(A)			
VELLS CARGO	Purpose	Date	Amount
	(C)	(D)	(E)
127 W RUSSELL RD SUITE 210	BUILDING MAINTENANCE	01/08/2015	\$6,000
AS VEGAS	Total Itemized Transactions with this Payee/Payer		\$6,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
39148	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification	,	'	**,***
(B)			
BUILDING MAINTENANCE			
Name and Address			
(A)			
ZONES	Purpose	Date	Amount
34740	(C)	(D)	(E)
	COMPUTERS AND SUPPLIES	02/06/2015	\$22,999
SEATTLE	COMPUTERS AND SUPPLIES	08/19/2015	\$5,556
VA	Total Itemized Transactions with this Payee/Payer		\$28,555
98124-1740	Total Non-Itemized Transactions with this Payee/Payer		\$5,112
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,667
(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	To Whom Paid	Amount
(A)	(B)	(C)
HOUSING BENEFIT	C&B HOUSING PARTNERSHIP	\$6,198
HEALTH BENEFIT	HEREIU WELFARE FUND 150	\$1,348,140
HEALTH BENEFIT	UNITE HERE HEALTH	\$11,959
PENSION - DEFINED BENEFIT	S NV CULINARY AND BARTENDERS PENSION	\$315,087
PENSION - DEFINED CONTRIBUTION	MILLMAN	\$242,313
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,923,697

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#### 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

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

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

Question 15: The Union disposed of furniture and equipment by scrapping obsolete equipment. The equipment had an original cost and book value of \$47,619

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