

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 226	
7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226		9. Are your organization's records kept at its mailing address? Yes	
		First Name GEOCONDA	
		Last Name ARGUELLO-KLINE	
		P.O. Box - Building and Room Number	
		Number and Street 1630 SO COMMERCE STREET	
		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.)

70. SIGNED: Ted Pappageorge Date: Mar 29, 2014 Telephone Number: 702-385-2131	PRESIDENT	71. SIGNED: Geoconda Arguello Kline Date: Mar 29, 2014 Telephone Number: 702-385-2131	TREASURER
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ITEMS 10 THROUGH 21

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

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

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

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

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20. How many members did the labor organization have at the end of the reporting period? 48,997

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	27.50-41.50	per month	27.50	41.50	
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A	N/A
(c) Initiation Fees	N/A	per N/A	N/A	N/A	N/A
(d) Transfer Fees	N/A	per N/A	N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A	N/A

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

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

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 05/2014

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 027-462

ASSETS

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

LIABILITIES

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

35. NET ASSETS		\$16,836,043	\$17,405,774
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-462

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$22,852,015	50. Representational Activities	15		\$9,413,958
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$194,827
38. Fees, Fines, Assessments, Work Permits			\$195,224	52. Contributions, Gifts, and Grants	17		\$162,877
39. Sale of Supplies			\$0	53. General Overhead	18		\$1,674,047
40. Interest			\$83,922	54. Union Administration	19		\$37,056
41. Dividends			\$119	55. Benefits	20		\$1,900,856
42. Rents			\$0	56. Per Capita Tax			\$9,838,719
43. Sale of Investments and Fixed Assets	3		\$3,000,000	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$24,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$94,532
47. From Members for Disbursement on Their Behalf			\$439,725	61. Loans Made	2		\$0
48. Other Receipts	14		\$1,552,937	62. Repayment of Loans Obtained	9		\$5,346
49. TOTAL RECEIPTS			\$28,147,942	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$431,140
				65. Direct Taxes			\$727,798
				66. Subtotal			\$24,481,156
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,997,999	
				67b. Less Total Disbursed		\$1,997,964	
				67c. Total Withheld But Not Disbursed			\$35
				68. TOTAL DISBURSEMENTS			\$24,481,121

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 027-462

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
UNITE HERE International Union	\$46,062	\$9,685		
C&B Housing Partnership	\$7,493			
Milliman	\$41,384	\$1,205		
Theresa Sanchez	\$14,018			
Total of all itemized accounts receivable	\$108,957	\$10,890	\$0	\$0
Totals from all other accounts receivable	\$3,528			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$112,485	\$10,890	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 027-462

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UNITE HERE Local 54 Purpose: Operating Loan Security: none	\$94,000	\$0	\$24,000	\$0	\$70,000

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Backed Securities	\$3,071,841	\$3,071,841	\$3,000,000	\$3,000,000
Total of all lines above	\$3,071,841	\$3,071,841	\$3,000,000	\$3,000,000
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$3,000,000

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)	
Furniture and Equipment	\$94,532	\$94,532	\$94,532	
Total of all lines above	\$94,532	\$94,532	\$94,532	
			Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases	\$94,532

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-462

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

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SCHEDULE 6 - FIXED ASSETS

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 : Cemetary Plots in Reno, NV	\$6,630		\$6,630	\$6,630

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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-462

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 027-462

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 027-462

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

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

	(A) Name	(B) Title	(C) Status	Disbursements (before any deductions)	Disbursed	Official Business	Disbursements not reported in (D) through (F)			
A	Arguello-Kline, Geoconda									
B	Secretary-Treasurer			\$102,412	\$0	\$3,319	\$3,680	\$109,411		
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Pappageorge, Ted									
B	President			\$90,623	\$1,051	\$4,947	\$0	\$96,621		
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Vashon, Leain									
B	Vice-President			\$0	\$0	\$784	\$0	\$784		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barajas, Manuel									
B	Executive Board			\$0	\$0	\$605	\$0	\$605		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Furtado, Terri									
B	Executive Board			\$0	\$0	\$220	\$0	\$220		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Getler, Terrance									
B	Executive Board			\$0	\$0	\$605	\$0	\$605		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marshall, Mary									
B	Executive Board			\$0	\$0	\$195	\$0	\$195		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Martinez, Evadne									
B	Executive Board			\$0	\$0	\$605	\$0	\$605		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Quintana, Karen									
B	Executive Board			\$0	\$0	\$605	\$0	\$605		
C	C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ramirez, Marta A									
B	Executive Board		\$56,073		\$510		\$179		\$0	\$56,762
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Taing, Kim You									
B	Executive Board		\$0		\$0		\$365		\$0	\$365
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walter, John									
B	Executive Board		\$0		\$0		\$1,223		\$0	\$1,223
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chan, Heidi									
B	Trustee		\$0		\$0		\$605		\$0	\$605
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ortiz, Jorge									
B	Trustee		\$0		\$0		\$440		\$0	\$440
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tirabassi, Michael									
B	Trustee		\$0		\$0		\$605		\$0	\$605
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hernandez, Gloria E									
B	Chaplin		\$56,073		\$247		\$0		\$0	\$56,320
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements			\$305,181		\$1,808		\$15,302		\$3,680	\$325,971
Less Deductions										
Net Disbursements										\$325,971

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-462

	(D) Gross Salary	(E) Allowances Disbursed	(F) Disbursements for	(G) Other Disbursements not	(H) TOTAL
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	(A) Name	(B) Title	(C) Other Payer	Disbursements (before any deductions)			Official Business	reported in (D) through (F)		
A	Abreu, Eulalio			\$39,903			\$0	\$4,720	\$0	\$44,623
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Acevedo, Rosa L			\$56,073			\$1,076	\$378	\$0	\$57,527
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adamson, Kenneth			\$56,073			\$995	\$349	\$0	\$57,417
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ahmad, Dunnunique			\$37,639			\$0	\$3,949	\$0	\$41,588
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alameda, Madeline			\$46,767			\$1,110	\$390	\$0	\$48,267
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alipio, Frances			\$18,885			\$0	\$2,469	\$0	\$21,354
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Almazan, Carlos			\$22,121			\$0	\$5,149	\$0	\$27,270
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Antuna, Sylvia			\$25,866			\$0	\$3,506	\$0	\$29,372
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aquino-Barillas, Ovidio			\$40,074			\$0	\$7,087	\$0	\$47,161
B	Organizer-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Armenta, Cesar D			\$66,742	\$1,524		\$151	\$0		\$68,417
B	Organizer-Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arreola, Lizette			\$35,308	\$0		\$0	\$0		\$35,308
B	Translator									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Bagen, Noemi R			\$55,859	\$1,042		\$254	\$0		\$57,155
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Baird, Kevin			\$10,164	\$0		\$100	\$0		\$10,264
B	IT-Computer Tech									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Batres, Leonel			\$39,432	\$0		\$5,261	\$0		\$44,693
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Betancourt, Ligia O			\$57,052	\$932		\$369	\$0		\$58,353
B	Organizer-Internal Lead									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bitsui, Benson			\$19,583	\$0		\$4,996	\$0		\$24,579
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blecker, Cleria L			\$23,027	\$0		\$0	\$0		\$23,027
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bolster, Glenna			\$34,750	\$0		\$3,572	\$0		\$38,322
B	Organizing-Internal-LOA									
C	N/A									

Schedule 16

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

	Representational Activities		Lobbying		Contributions		General Overhead		Administration				
A	Cancela, Yvanna D				\$56,073		\$1,381		\$1,507		\$0		\$58,961
B	Political Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Carrillo, Aurelio M				\$64,279		\$922		\$324		\$0		\$65,525
B	Member Services Spec												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Carrillo, Vidal				\$10,505		\$0		\$979		\$0		\$11,484
B	Organizing-Internal-LOA												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Case, Deborah S				\$67,282		\$0		\$0		\$0		\$67,282
B	Assistant Controller												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Castillo, Juana				\$64,279		\$1,054		\$370		\$0		\$65,703
B	Organizer-External DH												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Castillo, Mercedes				\$58,683		\$881		\$6,892		\$0		\$66,456
B	Organizer-External Lead												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Chavez, Anita				\$38,033		\$0		\$0		\$0		\$38,033
B	Receptionist												
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %			
A	Chavez, Hayde				\$27,427		\$0		\$0		\$0		\$27,427
B	Secretary												
C	N/A												
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %			
A	Collins, Ian				\$48,726		\$1,213		\$856		\$0		\$50,795
B	Customer Outreach Coord												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			

A	Comacchio, Nympha									
B	Organizing-Internal-LOA			\$37,076	\$0	\$7,195	\$0	\$44,271		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conrad, Kathy L									
B	Organizing-Internal-LOA			\$16,120	\$0	\$2,880	\$0	\$19,000		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooper, Deborah									
B	Office Manager			\$50,328	\$0	\$0	\$0	\$50,328		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cotton, Kimberly									
B	Organizing-Internal-LOA			\$38,764	\$0	\$1,110	\$0	\$39,874		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cretin, Mauricio									
B	Organizing-Internal-LOA			\$41,180	\$0	\$0	\$0	\$41,180		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dalton, Johanna									
B	Organizer-Dept Head			\$66,743	\$1,274	\$390	\$0	\$68,407		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davies-Eldon, Michaela									
B	Data Entry Specialist			\$38,099	\$0	\$0	\$0	\$38,099		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	De Martinez, Asela D									
B	Organizer-External			\$57,148	\$0	\$0	\$0	\$57,148		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dela-Puente, Nicolaza C									
B	Organizer-Internal			\$62,523	\$1,094	\$985	\$0	\$64,602		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velazquez, Gloria D									

B	Organizing-Internal-LOA			\$23,241		\$0		\$1,495		\$0		\$24,736
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	DeValle, Tina											
B	Organizer-External			\$58,344		\$1,110		\$1,276		\$0		\$60,730
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Diaz, Oscar											
B	Organizer-External			\$56,073		\$1,430		\$2,285		\$0		\$59,788
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Dicillo, John P											
B	Organizer-Internal			\$56,073		\$666		\$138		\$0		\$56,877
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Duran, Beatrice A											
B	Grievance Specialist			\$60,800		\$891		\$438		\$0		\$62,129
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Dyer, Esther D											
B	Grievance Specialist			\$58,979		\$1,110		\$431		\$0		\$60,520
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Edea, Samson											
B	Organizing-Internal-LOA			\$11,388		\$0		\$1,527		\$0		\$12,915
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Encizo, Erika											
B	Organizing-Internal-LOA			\$12,525		\$0		\$1,041		\$0		\$13,566
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Erck, Lenore											
B	Office Clerk-Part Time			\$24,515		\$0		\$0		\$0		\$24,515
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Escobar, Jose A											
B	Grievance Intake			\$41,697		\$0		\$0		\$0		\$41,697

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farias, Santos A				\$43,767	\$0	\$0	\$0	\$43,767	
B	Orientation Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farmer, Margarita E				\$69,000	\$0	\$0	\$0	\$69,000	
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferrara, Cindy				\$36,173	\$0	\$5,548	\$0	\$41,721	
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fonseca, Mauricio				\$56,073	\$1,415	\$518	\$0	\$58,006	
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Friesz, Timea				\$10,628	\$0	\$835	\$0	\$11,463	
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gadue, Marisa				\$58,222	\$1,110	\$1,094	\$0	\$60,426	
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gandulla, Corine				\$38,015	\$0	\$0	\$0	\$38,015	
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A	Gatti, Grace				\$49,116	\$0	\$1,431	\$0	\$50,547	
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Gerhart, Dawne L				\$40,073	\$0	\$0	\$0	\$40,073	
B	Secretary									
C	N/A									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giannone, Felicia				\$56,073	\$1,110	\$400	\$0	\$57,583	
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godinez, Guillemina				\$41,694	\$0	\$0	\$0	\$41,694	
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Gomez, Ana B				\$60,370	\$1,110	\$390	\$0	\$61,870	
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez, Alexander				\$11,867	\$0	\$0	\$0	\$11,867	
B	Building Maintenance -LOA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gray, Vivian				\$11,139	\$0	\$1,776	\$0	\$12,915	
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guereque, Gilberto				\$63,180	\$1,110	\$390	\$0	\$64,680	
B	Organizer-Internal Lead									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hammett, Rowena				\$10,791	\$0	\$0	\$0	\$10,791	
B	Accounting Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Henderson, Donell				\$59,358	\$108	\$0	\$0	\$59,466	
B	Organizer-Internal Lead									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henry, Wanda L				\$64,279	\$424	\$149	\$0	\$64,852	
B	Director of Operations									
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Schedule 15 Representational Activities	5 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Hernandez, Lenis				\$43,613	\$0	\$0	\$0	\$43,613	
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hernandez, Mayra				\$12,866	\$0	\$962	\$0	\$13,828	
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holmes, Maya S				\$64,279	\$1,262	\$1,884	\$0	\$67,425	
B	Research Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hughes, Robyn D				\$65,264	\$0	\$63	\$0	\$65,327	
B	Finance Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Iannuzzi, Jeannine L				\$31,949	\$1,057	\$372	\$0	\$33,378	
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ituarte, Michaelina M				\$64,432	\$0	\$600	\$0	\$65,032	
B	Dispatcher-Banquets									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Janz, Linda M				\$67,973	\$1,218	\$390	\$0	\$69,581	
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Javier, Laura				\$17,678	\$0	\$1,120	\$0	\$18,798	
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Joa, Martha				\$20,077	\$0	\$2,291	\$0	\$22,368	
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying									
A	Khan, Bethany			\$43,835		\$0		\$882		\$0	\$44,717
B	Communications										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Kline, Cristina			\$56,008		\$1,110		\$2,512		\$0	\$59,630
B	Organizer-External										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Kline, Kevin			\$25,166		\$1,103		\$1,083		\$0	\$27,352
B	Organizer-External DH										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Kubiak, Norbert			\$64,772		\$1,180		\$0		\$0	\$65,952
B	Director-Grievance Dept										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Leon, Martha			\$13,826		\$0		\$1,199		\$0	\$15,025
B	Organizing-Internal-LOA										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Leong, Amy			\$18,000		\$0		\$423		\$0	\$18,423
B	Research Intern										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lerma-Pineda, Maribel			\$14,267		\$0		\$875		\$0	\$15,142
B	Organizing-Internal-LOA										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Leuzzi, April M			\$18,156		\$0		\$0		\$0	\$18,156
B	Accounting Specialist										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lewis, Michael J			\$15,763		\$635		\$223		\$0	\$16,621
B	Controller/IT Director										
C	N/A										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %	

A	Lindsey, Patricia									
B	Organizing-Internal-LOA			\$34,267	\$0	\$0	\$0	\$34,267		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Liu, Ken K									
B	Research Director			\$61,948	\$901	\$3,098	\$0	\$65,947		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Locatelli, Guy A									
B	Organizer-Internal			\$47,421	\$83	\$463	\$0	\$47,967		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Love, Jimmy D									
B	Organizer-Internal/Clergy			\$57,362	\$1,257	\$1,760	\$0	\$60,379		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Luna, Maria									
B	Orientation Specialist			\$35,235	\$0	\$0	\$0	\$35,235		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maciel, Guadalupe									
B	Organizer-Internal			\$55,429	\$1,110	\$390	\$0	\$56,929		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Madrid, Rosa									
B	Organizer-Dept Head			\$18,348	\$0	\$0	\$0	\$18,348		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Magarino, Grisell M									
B	Organizing-Internal-LOA			\$28,079	\$0	\$2,736	\$0	\$30,815		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mares, Maria									
B	Organizing-External-LOA			\$38,923	\$0	\$13,515	\$0	\$52,438		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin, Anthony J									

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muniz, Elodia									
B	Orientation Specialist			\$38,083		\$0	\$0		\$0	\$38,083
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Rachel									
B	Organizing-Internal-LOA			\$10,619		\$0	\$706		\$0	\$11,325
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Navas, Ramiro J									
B	Organizer-Internal Lead			\$57,052		\$1,110	\$390		\$0	\$58,552
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noonkester, Mark									
B	Accounting Specialist			\$34,508		\$0	\$0		\$0	\$34,508
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	O'Brien, Jacqueline									
B	Organizer-Internal Lead			\$61,606		\$555	\$10,678		\$0	\$72,839
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ocampo, Maria									
B	Organizing-Internal-LOA			\$28,927		\$0	\$2,856		\$0	\$31,783
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ordaz, Yrene									
B	IT-Computer Tech			\$17,728		\$0	\$300		\$0	\$18,028
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ordinario, Maria C									
B	Member Services Spec			\$65,866		\$1,147	\$1,381		\$0	\$68,394
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Orozco, Lorena									
B	Translator			\$42,213		\$0	\$0		\$0	\$42,213
C	N/A									

Schedule 16

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Osorio Garcia, Josefa A				\$57,148	\$1,565	\$625	\$0	\$59,338	
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Owens, Mark J				\$46,005	\$0	\$0	\$0	\$46,005	
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	Padilla, Carlos				\$35,750	\$0	\$5,003	\$0	\$40,753	
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pena, Evangelina				\$39,066	\$0	\$0	\$0	\$39,066	
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pimentel, Irwin J				\$13,047	\$0	\$169	\$0	\$13,216	
B	IT-Network Administrator									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Pineda, Jose L				\$67,973	\$1,748	\$72	\$0	\$69,793	
B	Organizer-External DH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pisanello, Judith A				\$38,033	\$0	\$0	\$0	\$38,033	
B	Cashier									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Portillo, Guadalupe				\$38,550	\$0	\$2,053	\$0	\$40,603	
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Preciado, Mima				\$64,279	\$1,236	\$1,140	\$0	\$66,655	
B	Organizer-Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration				
A	Quesnell, Nicole A				\$56,073		\$555		\$945		\$0		\$57,573
B	Grievance Specialist												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Quintero-Cortez, Santiago				\$32,236		\$0		\$3,983		\$0		\$36,219
B	Organizing-Internal-LOA												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ramos-Cabrales, Daniel				\$14,098		\$0		\$1,604		\$0		\$15,702
B	Organizing-Internal-LOA												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Rapovy, Anna N				\$56,503		\$1,110		\$390		\$0		\$58,003
B	Organizer-Internal												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Rasbery, Charese A				\$59,046		\$1,207		\$0		\$0		\$60,253
B	Organizer-Internal												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Recinos-Barahona, America D				\$52,475		\$1,110		\$390		\$0		\$53,975
B	Organizer-External												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Rekowski, Rachel				\$41,619		\$1,358		\$1,269		\$0		\$44,246
B	Research Analyst												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Rivera, Jose J				\$59,511		\$1,554		\$390		\$0		\$61,455
B	Organizer-Internal												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Roby, Freda G				\$38,302		\$0		\$0		\$0		\$38,302
B	Orientation Specialist												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			

B	Research Assistant			\$37,316		\$0		\$204		\$0		\$37,520
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	Streeter, Charline W											
B	Grievance Specialist			\$64,302		\$776		\$536		\$0		\$65,614
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	Streeter, Mitchell D											
B	Organizer-External Lead			\$59,426		\$1,411		\$11,653		\$0		\$72,490
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	Suh, Jennifer											
B	Research Analyst			\$16,078		\$0		\$670		\$0		\$16,748
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	Terzian, Deven											
B	Building Maintenance			\$43,990		\$0		\$0		\$0		\$43,990
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration			0 %
A	Thomas, John T											
B	Director-Grievance Dept			\$64,279		\$1,588		\$1,397		\$0		\$67,264
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	Torres, Nohemi S											
B	Organizer-Internal Lead			\$57,052		\$1,553		\$390		\$0		\$58,995
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	Trujillo, Deborah											
B	Secretary			\$40,997		\$0		\$1,173		\$0		\$42,170
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration			0 %
A	Vallecillo, Georgina											
B	Organizing-Internal-LOA			\$37,214		\$0		\$4,171		\$0		\$41,385
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	Valles, Diana R											
B	Organizer-External DH			\$69,205		\$0		\$0		\$0		\$69,205

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vega, Norma A			\$50,662	\$833	\$402	\$0	\$51,897		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velazquez, Carmen			\$41,078	\$0	\$0	\$0	\$41,078		
B	Cashier Lead									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vicke, Enrique			\$57,148	\$2,109	\$0	\$0	\$59,257		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Villegas, Salvador			\$11,196	\$0	\$3,119	\$0	\$14,315		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walker, Christine M			\$71,117	\$6,129	\$309	\$0	\$77,555		
B	Staff Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	White, Lynn M			\$70,436	\$1,110	\$14,129	\$0	\$85,675		
B	Organizer-External DH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whiteside, Charles L			\$52,423	\$0	\$0	\$0	\$52,423		
B	Security									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wilder, Aretha			\$10,055	\$0	\$1,758	\$0	\$11,813		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, Floyd C			\$73,836	\$1,110	\$390	\$0	\$75,336		
B	Grievance Specialist									
C	N/A									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Woolman, Diane E				\$56,073	\$389	\$137	\$0	\$56,599	
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wortman, Marsha A				\$17,013	\$0	\$0	\$0	\$17,013	
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	75 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$177,695	\$0	\$28,253	\$0	\$205,948	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements			\$7,279,524		\$90,682		\$277,214		\$0	\$7,647,420
Less Deductions										
Net Disbursements										\$7,647,420

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 027-462

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	48,997	Yes
Members (Total of all lines above)	48,997	
Agency Fee Payers*	0	
Total Members/Fee Payers	48,997	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 027-462

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

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

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

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

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$66,101
2. Named Payee Non-itemized Disbursements	\$15,076
3. To Officers	\$0
4. To Employees	\$88,611
5. All Other Disbursements	\$25,039
6. Total Disbursement	\$194,827

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SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$19,997
4. To Employees	\$16,734
5. All Other Disbursements	\$325
6. Total Disbursements	\$37,056

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&B HOUSING PARTNERSHIP 710 W Lake Meade Ave LAS VEGAS NV 89030-0000	Reimbursements Received	07/05/2013	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$9,797
	Total Non-Itemized Transactions with this Payee/Payer		\$848
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,645
	Type or Classification (B)		
Benefit Provider			
LOCAL JOINT EXECUTIVE BOARD 1630 S Commerce St LAS VEGAS NV 89102-0000	Reimbursements Received	08/14/2013	\$35,917
	Total Itemized Transactions with this Payee/Payer		\$35,917
	Total Non-Itemized Transactions with this Payee/Payer		\$35
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,952
	Type or Classification (B)		
Affiliate			
MILLIMAN 9400 N CENTRAL EXPY DALLAS TX 75231-5030	Refund & Reimbursements	09/11/2013	\$6,448
	Refund & Reimbursements	09/11/2013	\$9,454
	Refund & Reimbursements	11/21/2013	\$18,726
	Total Itemized Transactions with this Payee/Payer		\$34,628
	Total Non-Itemized Transactions with this Payee/Payer		\$15,887
Total of All Transactions with this Payee/Payer for This Schedule		\$50,515	
Type or Classification (B)			
Benefit Provider			
PLAY LAS VEGAS PO Box 760 LAS VEGAS NV 89125-0760	Settlements Received	09/30/2013	\$21,980
	Total Itemized Transactions with this Payee/Payer		\$21,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,980
	Type or Classification (B)		
Employer			

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

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-462

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

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

NAPA CA 94558		(C)	(D)	(E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Arbitrator	Total Non-Itemized Transactions with this Payee/Payer		\$7,609
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,609
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA PO BOX 18973		Admin & Contract Enforcement	08/01/2013	\$5,260
IRVINE CA 92623-0000		Total Itemized Transactions with this Payee/Payer		\$5,260
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$39,289
Insurance Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$44,549
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARAMARK SPORTS & ENTERTAINMT		Admin & Contract Enforcement	02/01/2013	\$10,858
850 LAS VEGAS BLVD N LAS VEGAS NV 89101-2062		Admin & Contract Enforcement	02/08/2013	\$28,146
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$39,004
Food Supplier		Total Non-Itemized Transactions with this Payee/Payer		\$250
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,254
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASG GLOBAL		Admin & Contract Enforcement	11/01/2013	\$6,296
WA 00000-0000		Total Itemized Transactions with this Payee/Payer		\$6,296
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,673
Office Supplier		Total of All Transactions with this Payee/Payer for This Schedule		\$13,969
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 5025		Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM IL 60197-5025		Total Non-Itemized Transactions with this Payee/Payer		\$10,205
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,205
Utility Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 9004				

CAROL STREAM IL 60197-9004	Admin & Contract Enforcement	01/07/2013	\$5,182
	Admin & Contract Enforcement	04/08/2013	\$5,370
	Total Itemized Transactions with this Payee/Payer		\$10,552
	Total Non-Itemized Transactions with this Payee/Payer		\$70,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,621
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
CANDLEWOOD SUITES 1419 BALES LANE CLARKSVILLE IN 47129-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,288
	Type or Classification (B)		
Hotel/Casino			
Name and Address (A)			
CANON FINANCIAL SVC INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Admin & Contract Enforcement	01/25/2013	\$9,077
	Total Itemized Transactions with this Payee/Payer		\$9,077
	Total Non-Itemized Transactions with this Payee/Payer		\$43,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,821
Type or Classification (B)			
Leases-Equipment			
Name and Address (A)			
CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040	Purpose (C)	Date (D)	Amount (E)
	Admin & Contract Enforcement	12/30/2013	\$5,622
	Total Itemized Transactions with this Payee/Payer		\$5,622
	Total Non-Itemized Transactions with this Payee/Payer		\$34,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,237
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,663
	Type or Classification (B)		
Labor Union Affiliates			
Name and Address (A)			
COX COMMUNICATIONS, INC PO BOX 6059	Purpose	Date	Amount

	(C)	(D)	(E)
CYPRESS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
90630-0059	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
CULINARY TRAINING ACADEMY	Purpose (C)	Date (D)	Amount (E)
710 W LAKE MEAD BLVD	Contract Negotiations	12/16/2013	\$29,617
NORTH LAS VEGAS	Contract Negotiations	12/31/2013	\$15,145
NV	Total Itemized Transactions with this Payee/Payer		\$44,762
89030-4067	Total Non-Itemized Transactions with this Payee/Payer		\$7,474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,236
Food Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM SOFTWARE SYSTEM	Admin & Contract Enforcement	01/14/2013	\$5,600
821 KLONDIKE CT	Admin & Contract Enforcement	02/20/2013	\$5,220
HENDERSON	Admin & Contract Enforcement	03/21/2013	\$5,460
NV	Admin & Contract Enforcement	06/24/2013	\$5,760
89015-3060	Admin & Contract Enforcement	07/29/2013	\$5,800
Type or Classification (B)	Admin & Contract Enforcement	11/27/2013	\$5,500
Computer Supplier	Admin & Contract Enforcement	12/13/2013	\$5,120
	Total Itemized Transactions with this Payee/Payer		\$38,460
	Total Non-Itemized Transactions with this Payee/Payer		\$87,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP	Admin & Contract Enforcement	01/07/2013	\$41,002
Suite 1400	Admin & Contract Enforcement	01/28/2013	\$61,389
595 MARKET ST	Admin & Contract Enforcement	03/07/2013	\$54,021
SAN FRANCISCO	Organizing Campaign	03/07/2013	\$7,886
CA	Admin & Contract Enforcement	03/27/2013	\$33,094
94105-2821	Organizing Campaign	03/27/2013	\$9,398
Type or Classification (B)	Admin & Contract Enforcement	04/19/2013	\$56,916
Legal Counsel	Admin & Contract Enforcement	05/21/2013	\$42,078
	Contract Negotiations	05/21/2013	\$6,545
	Organizing Campaign	05/21/2013	\$5,913
	Contract Negotiations	06/06/2013	\$6,406
	Admin & Contract Enforcement	06/21/2013	\$49,557
	Admin & Contract Enforcement	07/22/2013	\$37,674
	Admin & Contract Enforcement	08/20/2013	\$45,048
	Admin & Contract Enforcement	09/26/2013	\$56,661
	Admin & Contract Enforcement	10/22/2013	\$30,050
	Contract Negotiations	11/18/2013	\$5,198
	Admin & Contract Enforcement	11/26/2013	\$52,059
	Total Itemized Transactions with this Payee/Payer		\$600,895
	Total Non-Itemized Transactions with this Payee/Payer		\$58,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$659,009

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

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

Translator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LV CONVENTN & VISITORS ATHRTY			
3150 PARADISE RD	Admin & Contract Enforcement	03/15/2013	\$9,144
LAS VEGAS	Admin & Contract Enforcement	06/14/2013	\$15,150
NV	Total Itemized Transactions with this Payee/Payer		\$24,294
89109-9096	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,294
Meetings & Conference Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LV METRO POLICE DEPT			
400 B S MARTIN L KING BLVD	Organizing Campaign	10/28/2013	\$8,586
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$8,586
NV	Total Non-Itemized Transactions with this Payee/Payer		\$48
89106	Total of All Transactions with this Payee/Payer for This Schedule		\$8,634
Type or Classification (B)			
Government Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANNING, HALL & SALISBURY, LLC			
Suite A			
617 S 8TH ST			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$34,971
89101-7004	Total of All Transactions with this Payee/Payer for This Schedule		\$34,971
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASTERS OF BARRICADES, LLC			
Suite 101			
4425 EAST COLTON AVE			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,321
89115-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,321
Type or Classification (B)			
Special Event Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW GOLDBERG			
130 CAPRICORN AVE	Admin & Contract Enforcement	06/11/2013	\$9,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$9,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94611-1943	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			

Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
METROPOLITAN PUBLIC STRATEGIES Suite 21-B 215 EAST 96TH ST NEW YORK NY 10128-0000	Campaign Research	06/14/2013	\$13,000	
	Campaign Research	08/12/2013	\$6,500	
	Campaign Research	09/25/2013	\$6,500	
	Campaign Research	10/01/2013	\$6,500	
	Campaign Research	10/29/2013	\$6,500	
	Campaign Research	11/27/2013	\$6,500	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,500
	Total Non-Itemized Transactions with this Payee/Payer			
Advertising/Promotion	Total of All Transactions with this Payee/Payer for This Schedule		\$45,500	
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MGM RESORTS INTERNATIONAL 4882 FRANK SINATRA DRIVE LAS VEGAS NV 89158	Contract Negotiations	06/14/2013	\$14,470	
	Contract Negotiations	12/30/2013	\$61,067	
	Total Itemized Transactions with this Payee/Payer		\$75,537	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,520	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,057
Hotel/Casino				
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICHAEL D RAPPORT Suite 84 15445 VENTURA BLVD SHERMAN OAKS CA 91403-3005	Admin & Contract Enforcement	05/13/2013	\$9,229	
	Total Itemized Transactions with this Payee/Payer		\$9,229	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,286	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,515
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023	Admin & Contract Enforcement	01/19/2013	\$12,710	
	Admin & Contract Enforcement	02/01/2013	\$12,710	
	Admin & Contract Enforcement	03/01/2013	\$12,710	
	Admin & Contract Enforcement	04/01/2013	\$12,110	
	Admin & Contract Enforcement	05/01/2013	\$13,310	
	Admin & Contract Enforcement	06/01/2013	\$12,710	
	Admin & Contract Enforcement	07/01/2013	\$12,710	
	Admin & Contract Enforcement	08/01/2013	\$12,710	
	Admin & Contract Enforcement	09/01/2013	\$12,710	
	Admin & Contract Enforcement	10/01/2013	\$12,710	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$127,100
		Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Building Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$128,300	
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILFORD HOTEL				

NEW YORK NY 00000-0000	Admin & Contract Enforcement	08/01/2013	\$6,459
	Total Itemized Transactions with this Payee/Payer		\$6,459
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,459
Type or Classification (B)			
Hotel			
Name and Address (A)			
MOBILE COMMONS INC Suite 453 55 WASHINGTON ST BROOKLYN NY 11201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Subscription Provider			
Name and Address (A)			
NAISSANCE 1429 PARK AVENUE EMERYVILLE CA 94608-0000	Purpose (C)	Date (D)	Amount (E)
	Admin & Contract Enforcement	12/16/2013	\$12,960
	Total Itemized Transactions with this Payee/Payer		\$12,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)			
NV ENERGY PO BOX 30086 RENO NV 89520-3086	Purpose (C)	Date (D)	Amount (E)
	Admin & Contract Enforcement	05/17/2013	\$5,212
	Admin & Contract Enforcement	07/18/2013	\$7,670
	Admin & Contract Enforcement	08/19/2013	\$8,644
	Admin & Contract Enforcement	09/18/2013	\$7,897
	Admin & Contract Enforcement	10/17/2013	\$6,036
	Total Itemized Transactions with this Payee/Payer		\$35,459
Total Non-Itemized Transactions with this Payee/Payer		\$26,871	
Total of All Transactions with this Payee/Payer for This Schedule		\$62,330	
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO IL 60612	Purpose (C)	Date (D)	Amount (E)
	Admin & Contract Enforcement	11/27/2013	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$7,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
Type or Classification (B)			
Professional Services			
Name and Address (A)			
PORTABLE TECHNOLOGY SOLUTIONS	Purpose	Date	Amount

221 DAVID COURT CALVERTON NY 11933	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,082
Type or Classification (B)			
Computer Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 1001 E SUNSET RD LAS VEGAS NV 89199-9651	Admin & Contract Enforcement	05/01/2013	\$10,000
	Admin & Contract Enforcement	05/13/2013	\$10,000
	Admin & Contract Enforcement	08/28/2013	\$5,000
	Admin & Contract Enforcement	09/20/2013	\$5,000
	Admin & Contract Enforcement	12/11/2013	\$10,000
	Admin & Contract Enforcement	12/23/2013	\$5,000
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer		\$45,000	
Total Non-Itemized Transactions with this Payee/Payer		\$54	
Total of All Transactions with this Payee/Payer for This Schedule		\$45,054	
Name and Address (A)			
PSAV PRESENTATION SVCS Suite 800 6630 ARROYO SPRINGS ST LAS VEGAS NV 89113	Purpose (C)	Date (D)	Amount (E)
	Admin & Contract Enforcement	02/08/2013	\$6,606
	Admin & Contract Enforcement	05/14/2013	\$49,678
	Total Itemized Transactions with this Payee/Payer		\$56,284
	Total Non-Itemized Transactions with this Payee/Payer		\$2,283
Total of All Transactions with this Payee/Payer for This Schedule		\$58,567	
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040	Purpose (C)	Date (D)	Amount (E)
	Admin & Contract Enforcement	01/25/2013	\$7,022
	Admin & Contract Enforcement	04/12/2013	\$7,022
	Admin & Contract Enforcement	07/10/2013	\$7,167
	Total Itemized Transactions with this Payee/Payer		\$21,211
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$21,211	
Type or Classification (B)			
Utility Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811	Admin & Contract Enforcement	01/25/2013	\$5,798
	Admin & Contract Enforcement	02/26/2013	\$6,398
	Admin & Contract Enforcement	08/05/2013	\$5,648
	Admin & Contract Enforcement	10/14/2013	\$5,648
	Admin & Contract Enforcement	11/27/2013	\$5,648
	Admin & Contract Enforcement	12/16/2013	\$5,648
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer		\$34,788	
Total Non-Itemized Transactions with this Payee/Payer		\$4,584	
Total of All Transactions with this Payee/Payer for This Schedule		\$39,372	
Name and Address (A)			

SARA ADLER, ESQ.	Purpose (C)	Date (D)	Amount (E)
1034 SELBY AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,086
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,086
90024-3106			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
SO NV HEALTH DISTRICT	Purpose (C)	Date (D)	Amount (E)
PO BOX 3902	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
89127			
Type or Classification (B)			
Government Office			
Name and Address (A)			
SW AIR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$22,230
00000-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$22,230
Type or Classification (B)			
Travel Vendor			
Name and Address (A)			
TERRACES @ HIGHLAND RESERVE	Purpose (C)	Date (D)	Amount (E)
700 GIBSON DR	Total Itemized Transactions with this Payee/Payer		\$0
ROSEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$12,880
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,880
95678			
Type or Classification (B)			
Rentals			
Name and Address (A)			
THOMAS PITARO	Purpose (C)	Date (D)	Amount (E)
Suite 860	Total Itemized Transactions with this Payee/Payer		\$0
330 SOUTH THIRD ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,159
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,159
NV			
89101			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose	Date	Amount

TIME PRINTING, INC	(C)	(D)	(E)
1224 WESTERN AVE	Admin & Contract Enforcement	01/19/2013	\$13,538
LAS VEGAS	Admin & Contract Enforcement	04/10/2013	\$9,303
NV	Admin & Contract Enforcement	05/14/2013	\$11,042
89102-2534	Contract Negotiations	11/27/2013	\$11,559
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,442
Printing/Mailing Company	Total Non-Itemized Transactions with this Payee/Payer		\$42,827
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,269
TRAVELERS	Purpose (C)	Date (D)	Amount (E)
REMITTANCE CENTER	Admin & Contract Enforcement	05/13/2013	\$15,374
HARTFORD	Total Itemized Transactions with this Payee/Payer		\$15,374
CT	Total Non-Itemized Transactions with this Payee/Payer		\$18,797
06183-1008	Total of All Transactions with this Payee/Payer for This Schedule		\$34,171
Type or Classification (B)			
Insurance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRILOGY INTERACTIVE LLC	Admin & Contract Enforcement	01/19/2013	\$23,000
PO BOX 4177	Admin & Contract Enforcement	05/02/2013	\$23,000
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer		\$46,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,072
94040-4177	Total of All Transactions with this Payee/Payer for This Schedule		\$54,072
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULICO CASUALTY COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 223660	Total Non-Itemized Transactions with this Payee/Payer		\$23,369
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$23,369
PA			
15251-2660			
Type or Classification (B)			
Insurance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS	Admin & Contract Enforcement	08/01/2013	\$10,633
AZ	Total Itemized Transactions with this Payee/Payer		\$10,633
00000-0000	Total Non-Itemized Transactions with this Payee/Payer		\$643
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,276
Travel Vendor			
Name and Address (A)			

WALTER N KAUFMAN PO BOX 99369		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,928
92169-1369		Total of All Transactions with this Payee/Payer for This Schedule		\$5,928
Type or Classification (B)				
Arbitrator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WEIL & ASSOCIATES		Organizing Campaign		05/06/2013
26 AVE DE LA GRANDE ARMEE		Total Itemized Transactions with this Payee/Payer		\$6,534
PARIS		Total Non-Itemized Transactions with this Payee/Payer		\$6,534
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$6,534
00000-0000				
Type or Classification (B)				
Legal Counsel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM RIKER		Admin & Contract Enforcement		08/05/2013
15 SANTA PAULA AVE		Total Itemized Transactions with this Payee/Payer		\$19,500
SAN FRANCISCO		Total Non-Itemized Transactions with this Payee/Payer		\$4,050
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$23,550
94127				
Type or Classification (B)				
Arbitrator				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-462

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

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

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

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

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

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 027-462

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

(A)		Purpose	Date	Amount
ABILA PO BOX 123303		(C)	(D)	(E)
		Computer Expense	09/09/2013	\$5,574
DALLAS TX 75312-3303		Total Itemized Transactions with this Payee/Payer		\$5,574
		Total Non-Itemized Transactions with this Payee/Payer		\$981
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,555
Computer Supplier				
Name and Address (A)		Purpose	Date	Amount
ACCOUNTEMPS PO BOX 743295		(C)	(D)	(E)
LOS ANGELES CA 90074-3295		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,482
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,482
Professional Services				
Name and Address (A)		Purpose	Date	Amount
ADVANTAGE INDUSTRIAL MARKET		(C)	(D)	(E)
2840 MONTESSOURI ST LAS VEGAS NV 89117-3023		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,054
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,054
Building Maintenance				
Name and Address (A)		Purpose	Date	Amount
AJILON FINANCE		(C)	(D)	(E)
DEPT CH 14031 PALATINE IL 60055-4031		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,487
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,487
Professional Services				
Name and Address (A)		Purpose	Date	Amount
ALPHA OMEGA STRATEGIES		(C)	(D)	(E)
4908 CARMEN BLVD LAS VEGAS NV 89108-1339		Prof Fees - Consulting	02/28/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Professional Services				
Name and Address				

(A)				
AT&T MOBILITY PO BOX 9004		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-9004		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$33,833
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,833
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
BLACK MOUNTAIN GOLF & COUNTRY		Purpose (C)	Date (D)	Amount (E)
500 GREENWAY RD HENDERSON NV 89015		Food & Beverages		\$6,213
		Total Itemized Transactions with this Payee/Payer		\$6,213
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,213
Type or Classification (B)				
Food Supplier				
Name and Address (A)				
CANON FINANCIAL SVC INC		Purpose (C)	Date (D)	Amount (E)
14904 COLLECTIONS CTR DR CHICAGO IL 60693		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,983
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,983
Type or Classification (B)				
Leases-Equipment				
Name and Address (A)				
CDW DIRECT PO BOX 75723		Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60675-5723		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,841
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,841
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
CENTURYLINK PO Box 29040		Purpose (C)	Date (D)	Amount (E)
Phoenix AZ 85038-9040		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,046
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,046
Type or Classification (B)				
Utility Provider				
Name and Address				

(A)			
CITY OF LAS VEGAS PO BOX 52794	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85072-2794	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,704
Government Office			
(A)			
Name and Address (A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067	Purpose (C)	Date (D)	Amount (E)
	Food & Beverages	01/14/2013	\$14,140
	Food & Beverages	02/11/2013	\$10,256
	Total Itemized Transactions with this Payee/Payer		\$24,396
	Total Non-Itemized Transactions with this Payee/Payer		\$9,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,909
Food Supplier			
(A)			
Name and Address (A) DAVIS, COWELL & BOWE, LLP Suite 1400 595 MARKET ST SAN FRANCISCO CA 94105-2821	Purpose (C)	Date (D)	Amount (E)
	Prof Fees - Legal	03/07/2013	\$9,296
	Prof Fees - Legal	03/27/2013	\$7,975
	Prof Fees - Legal	04/19/2013	\$7,461
	Prof Fees - Legal	05/21/2013	\$6,223
	Prof Fees - Legal	06/21/2013	\$5,640
	Prof Fees - Legal	10/22/2013	\$5,331
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,926
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$25,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,391
(A)			
Name and Address (A) EXPEDITE BIOHAZARD CLEANERS PO BOX 336391 N LAS VEGAS NV 89033	Purpose (C)	Date (D)	Amount (E)
	Repairs & Maint - Building	08/20/2013	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$7,400
	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,747
Building Maintenance			
(A)			
Name and Address (A) G&K SERVICES, INC 4670 VANDENBERG DR NORTH LAS VEGAS NV 89081-2730	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INC PO BOX 842808 KANSAS CITY MO 64184-2808			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,020
Type or Classification (B)			
Office Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013	Prof Fees - Audit	03/20/2013	\$13,160
	Prof Fees - Accounting	04/12/2013	\$5,773
	Prof Fees - Audit	06/20/2013	\$10,395
	Prof Fees - Audit	08/12/2013	\$9,780
	Prof Fees - Audit	09/09/2013	\$12,900
	Prof Fees - Audit	10/14/2013	\$9,100
	Prof Fees - Audit	11/18/2013	\$8,975
	Prof Fees - Audit	12/16/2013	\$14,450
Type or Classification (B)			
Professional Services	Total Itemized Transactions with this Payee/Payer		\$84,533
	Total Non-Itemized Transactions with this Payee/Payer		\$17,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,190
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023	Repairs & Maint - Building	11/01/2013	\$12,110
	Repairs & Maint - Building	12/01/2013	\$12,110
	Total Itemized Transactions with this Payee/Payer		\$24,220
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,220
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NV ENERGY PO BOX 30086 RENO NV 89520-3086			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,042
Type or Classification			

(B)				
Utility Provider				
Name and Address (A)				
OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,071
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,071
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
POSTMASTER 1001 E SUNSET RD LAS VEGAS NV 89199-9651		Purpose (C)	Date (D)	Amount (E)
		Postage & Mailing Expense	01/08/2013	\$5,000
		Postage & Mailing Expense	05/15/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,125
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,125
Type or Classification (B)				
Printing/Mailing Company				
Name and Address (A)				
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040		Purpose (C)	Date (D)	Amount (E)
		Utilities	10/14/2013	\$7,167
		Total Itemized Transactions with this Payee/Payer		\$7,167
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,167
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
ROBERT HALF TECHNOLOGY PO BOX 743295 LOS ANGELES CA 90074-3295		Purpose (C)	Date (D)	Amount (E)
		Employment Agency	09/17/2013	\$6,243
		Employment Agency	10/01/2013	\$5,736
		Total Itemized Transactions with this Payee/Payer		\$11,979
		Total Non-Itemized Transactions with this Payee/Payer		\$32,980
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,959
Type or Classification (B)				
Professional Services				
Name and Address (A)				
ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811		Purpose (C)	Date (D)	Amount (E)
		Advertising - Agency Fees	03/05/2013	\$5,648
		Advertising - Agency Fees	06/03/2013	\$11,296
		Advertising - Agency Fees	07/29/2013	\$5,648
		Advertising - Agency Fees	08/12/2013	\$5,648
		Advertising - Agency Fees	09/09/2013	\$5,648
		Total Itemized Transactions with this Payee/Payer		\$33,888
Type or Classification (B)				

(B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,187
Advertising/Promotion	Total of All Transactions with this Payee/Payer for This Schedule			\$36,075
Name and Address (A)				
SW AIR CONDITIONING SVC, INC	Purpose (C)	Date (D)	Amount (E)	
3020 S VALLEY VIEW BLVD	Total Itemized Transactions with this Payee/Payer			\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer			\$13,506
NV	Total of All Transactions with this Payee/Payer for This Schedule			\$13,506
89102-7805				
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
TAHOE SPRINGS	Purpose (C)	Date (D)	Amount (E)	
Suite B	Total Itemized Transactions with this Payee/Payer			\$0
3300 MEADE AVE	Total Non-Itemized Transactions with this Payee/Payer			\$8,782
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule			\$8,782
NV				
89102-0749				
Type or Classification (B)				
Food Supplier				
Name and Address (A)				
TRAVELERS	Purpose (C)	Date (D)	Amount (E)	
CL & SPECIALTY REMIT CTR	Total Itemized Transactions with this Payee/Payer			\$0
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer			\$7,731
CT	Total of All Transactions with this Payee/Payer for This Schedule			\$7,731
06183-1008				
Type or Classification (B)				
Insurance Provider				
Name and Address (A)				
UNITE HERE	Purpose (C)	Date (D)	Amount (E)	
10th FL	Insurance	08/12/2013		\$5,668
275 SEVENTH AVE	Total Itemized Transactions with this Payee/Payer			\$5,668
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer			\$871
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$6,539
10001-6807				
Type or Classification (B)				
Labor Union Affiliates				
Name and Address (A)				
US POSTAL SERVICE (AMS-TMS)	Purpose (C)	Date (D)	Amount (E)	
PO BOX 894757	Total Itemized Transactions with this Payee/Payer			\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer			\$8,000
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
90189-4757				

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

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-462

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

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

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

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

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

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

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 9, Row1:

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