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 manadatory	under P.L. 86-257, as ame	nded. Failure to comply m	nay result in crimina	I prosecution, fines, or civil penalt	ties as provided by 29 U.S.	C. 439 or 440).	
		READ THE INSTRUC	CTIONS CAREFUL	LY BEFORE PREPARING THIS F	REPORT.			
For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/20 Through 12/31/20)14 (b) H.	MENDED - Is this an amended re ARDSHIP - Filed under the hards ERMINAL - This is a terminal repo	hip procedures:			No No No
4. AFFILIATION OR ORG	ANIZATION NAME			8. MAILING ADDRESS (Type o	r print in capital letters)			
UNITE HERE				First Name	Last Name			
				_GEOCONDA	ARGUELLO-	KLINE		
5. DESIGNATION (Local,	Lodge, etc.)	6. DESIGNATIO	N NBR					
LOCAL UNION		226		P.O Box - Building and Room N	lumber			
7. UNIT NAME (if any)				\dashv				
CULINARY WORKERS U	NION LOCAL 226							
				Number and Street 1630 SO COMMERCE STREET	F			
				1030 30 COMMERCE STREET	l			
9. Are your organization's	s records kept at its mailing a	nddress?	Yes	City LAS VEGAS	TID 0			
				State NV	ZIP Code + 4 891022705	1		
				l l	001022700			
Fach of the undersigned	duly authorized officers of t	he above labor organizati	on declares unde	r penalty of perjury and other app	olicable penalties of law that	at all of the in	formation sul	omitted in this
				he signatory and is, to the best o				
	on V on penalties in the instr		-		_			
	K Pappageorge		PRESIDENT		Arguello-Kline			ASURER
Date: Mar 27, 2015 Form LM-2 (Revised 2010	Telephone Number:	702-386-5140		Date: Mar 27, 2015	Telephone Number:	702-386-	5140	
roiiii Livi-2 (Revised 2010	')							
ITEMS 10 THROUGH 21							FILE NUM	/IBER: 027-462
	period did the labor organizat			20. How many members did the	e labor organization have a	t the end of t	he reporting	48,875
	trust or a fund or organizatio		Yes	period?				40,070
	es benefits for members or b g period did the labor organi			21. What are the labor organiza	ation's rates of dues and fe Rates of Dues and F			
action committee (PAC) fu		Zation have a political	No	Dues/Fees	Amount	Unit	Minimum	Maximum
	g period did the labor organi	zation have a subsidiary	NI-	(a) Regular Dues/Fees	27.20 to 45.50 per	month	27.20	45.50
organization as defined in	Section X of these Instructi	ions?	No	(b) Working Dues/Fees	N/A per	N/A	N/A	N/A
	period did the labor organizat			(c) Initiation Fees	27.20-45.50 per	one time	27.20	45.50
	cords by an outside account	tant or by a parent body	Yes	(d) Transfer Fees	N/A per	N/A	N/A	N/A
auditor/representative?				(e) Work Permits	N/A per	N/A	N/A	N/A

13. During the reporting period did the labor organization discover any loss or No shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor \$500,000 organization who handled union funds? 15. During the reporting period did the labor organization acquire or dispose of Yes any assets in a manner other than purchase or sale? 16. Were any of the labor organization's assets pledged as security or No encumbered in any way at the end of the reporting period? 17. Did the labor organization have any contingent liabilities at the end of the No reporting period? 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in No practices/procedures listed in the instructions? 19. What is the date of the labor organization's next regular election of officers? 05/2017

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

ASSETS

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ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$12,053,160	\$13,278,444
23. Accounts Receivable	1	\$112,485	\$35,289
24. Loans Receivable	2	\$70,000	\$46,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,006,685	\$2,006,685
27. Fixed Assets	6	\$4,466,818	\$4,520,864
28. Other Assets	7	\$20,470	\$2,997
29. TOTAL ASSETS		\$18,729,618	\$19,890,279

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(B)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$14,366	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,309,478	\$813,564
34. TOTAL LIABILITIES		\$1,323,844	\$813,564

35. NET ASSETS	\$17,405,774	\$19,076,715

STATEMENT B - RECEIPTS AND DISBURSEMENTS FILE NUMBER: 027-462

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$24,288,999	50. Representational Activities		15	\$8,301,448
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$214,659
38. Fees, Fines, Assessments, Work Permits		\$175,299	52. Contributions, Gifts, and Grants		17	\$128,718
39. Sale of Supplies		\$36	53. General Overhead		18	\$2,283,530
40. Interest		\$22,828	54. Union Administration		19	\$455,825
41. Dividends		\$135	55. Benefits		20	\$1,914,150
42. Rents		\$0	56. Per Capita Tax			\$9,994,700
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits			\$12,250
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$24,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	060. Purchase of Investments and Fixed Assets			\$90,764
47. From Members for Disbursement on Their Behalf		\$425,147	7 61. Loans Made			\$0
48. Other Receipts	14	\$825,109	62. Repayment of Loans Obtained		9	\$14,366
49. TOTAL RECEIPTS		\$25,761,553	63. To Affiliates of Funds Collected on 1	Their Behalf		\$0
			64. On Behalf of Individual Members			\$432,445
			65. Direct Taxes			\$693,372
			66. Subtotal			\$24,536,227
			67. Withholding Taxes and Payroll Deductions			
			67a. Total Withheld	\$1,865,874		
			67b. Less Total Disbursed \$1,865,916			
			67c. Total Withheld But Not Disbursed			-\$42
			68. TOTAL DISBURSEMENTS			\$24,536,269

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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	\$33,512		\$10,197	
Total of all itemized accounts receivable	\$33,512	\$0	\$10,197	\$0
Totals from all other accounts receivable	\$1,777			
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$35,289	\$0	\$10,197	\$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 regarless		Loans Made	Repayments Receiv	Loans Outstanding at	
amount. (A)	of Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period
Name: UNITE HERE Local 54 Purpose: Operating Loan Security: None Terms of Repayment: 50 months	\$70,000		\$24,000		\$46,000
Total of loans not listed above					
Total of all lines above	\$70,000	\$0	\$24,000	\$0	\$46,000
	Item 24	Item 61	Item 45	Item 69	Item 24

Totals will be automatically entered in	Column (A)		with Explanation	Column (B)
				1

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Total of all lines above	\$0	\$0	\$0	\$0
Less Reinvestments				
(The total from				

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Building remodel	\$79,041	\$79,041	\$79,041
Furniture and equipment	\$11,723	\$11,723	\$11,723
Total of all lines above	\$90,764	\$90,764	\$90,764
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases			

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-462

(A) Marketable Securities A. Total Cost B. Total Book Value	\$2,006,685
A. Total Cost B. Total Book Value	
B. Total Book Value	
	¢2.006.60E
	\$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

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	\$2,383,010		\$2,383,010	\$1,000,000
C. Automobiles and Other Vehicles	\$115,759		\$115,759	\$60,000

D. Office Fumiture and Equipment	\$1,378,910		\$1,378,910	\$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))	\$4,520,864	\$0	\$4,520,864	\$3,566,630

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-462

Description (A)	Book Value (B)
Deposit Secretary of State	\$167
Bus Tickets for Resale	\$2,830
Total (Total will be automatically entered in Item 28, Column(B))	\$2,997

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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	\$14,366	\$0	\$14,366	\$0	\$0
Total Loans Payable	\$14,366	\$0	\$14,366	\$0	\$0
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

Description	Amount at End of Period
(A)	(B)
Per Capita Due to UNITE HERE	\$813,564
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$813,564

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B	Arguello-Kline, Geo Secretary-Treasure	•		\$103,687	\$4,546	\$1,935	\$0	\$110,168

								1	0 -111- 40		С	<u>; </u>
1 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 1 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities	
\$96,887	\$0		\$5,582		\$1,393		\$89,912	;			Pappageorge, Ted President C	3
1 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 1 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities	
\$550	\$0	·	\$550		\$0		\$0				Vashon, Leain Vice-President C	3
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 0 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities	
\$495	\$0		\$495		\$0		\$0	·		·	Barajas, Manuel Executive Board C	λ 3 C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 0 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities	
\$366	\$0	·	\$366		\$0		\$0	·			Furtado, Terri Executive Board C	3
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 0 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities	
\$220	\$0		\$220		\$0		\$0	•			Getler, Terrance Executive Board P	\ 3 C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 0 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities	
\$0	\$0		\$0		\$0		\$0	•			Marshall, Mary Executive Board P	A 3 C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 0 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities	
\$605	\$0		\$605		\$0		\$0				Martinez, Evadne Executive Board C	Α 3 C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 0 %	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$586	\$0		\$586		\$0		\$0	·			Quintana, Karen Executive Board C	Α 3 C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhead	0 %		dule 17 ibutions		nd 0 %	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$0	\$0		\$0		\$0		\$0	·			Ramirez, Marta A Executive Board P	A 3 C
						-			Schedule 16			

100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$0	\$0		\$0		\$0	\$0				Taing, Kim You Executive Board P	
100 %	Schedule 19 Administration	o %	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$5,766	\$0		\$820		\$0	\$4,946				Walter, John Executive Board P	\ } ;
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$350	\$0		\$353		\$0	\$0				Caron, Walter Executive Board N	\ } }
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$444	\$0		\$444		\$0	\$0				Rothenberger, Berkey Executive Board N	\ } ;
100 %	Schedule 19 Administration	o d	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$298	\$0		\$298		\$0	\$0				Cruz, Felix Executive Board N	\ 3 C
100 %	Schedule 19 Administration	o d	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$353	\$0		\$353		\$0	\$0				Rios, Maria Executive Board N	Α 3 C
100 %	Schedule 19 Administration	o %	Schedule 18 General Overhea	0 %	dule 17 ibutions	11 1/2	and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$389	\$0		\$389		\$0	\$0				Minero, Mariano Executive Board N	3
100 %	Schedule 19 Administration	o d	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$531	\$0		\$531		\$0	\$0				Chan, Heidy Trustee C	3
100 %	Schedule 19 Administration	o %	Schedule 18 General Overhea	0 %	dule 17 ibutions		and	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities	
\$495	\$0		\$495		\$0	\$0				Ortiz, Jorge Trustee C	3
100 %	Schedule 19	0 %	Schedule 18	0 %	dule 17	0 % Sched	and	Schedule 16 Political Activities a	0 %	Schedule 15	

	Representational Activities		Lobbying			Contri	ibutions			General Overhe	ad		Administration		
A B C	Tirabassi, Michael Trustee C					\$0		\$0		\$696			\$0		\$696
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ınd	0 %		dule 17 ibutions	0	0 %	Schedule 18 General Overhe	ad	1 0 %	Schedule 19 Administration	ı	100 %
A B C	Hernandez, Gloria E Chaplin C				\$6	1,420	\$1,70	31		\$104			\$555		\$63,840
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	ind	5 %		dule 17 ibutions	0	1 0/2	Schedule 18 General Overhe	ad	n %	Schedule 19 Administration	ı	0 %
To	otal Officer Disbursements				\$25	9,965	\$7,7	00		\$14,822			\$555	;	\$283,042
N	ess Deductions et Disbursements														\$283,042

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disbur	sed	_	(F) Disbursements for Official Business	 (G) r Disburse reported (D) throug		(H) TOTAL	
A B C	Abreu, Eulalio Organizer-Internal 0					\$57,674		\$0		\$719		\$0	\$5	58,393
I	Schedule 15 Representational Ac	tivities	93 %	Schedule 16 Political Activities ar Lobbying	nd 7 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Acevedo, Rosa L Organizer-Internal 0					\$58,803		\$0		\$401		\$0	\$5	59,204
I	Schedule 15 Representational Ac	tivities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Adamson, Kenneth Organizer-Internal 0					\$57,675		\$0		\$457		\$0	\$5	58,132
I	Schedule 15 Representational Ac	tivities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	Alameda, Madeline Grievance Specialist 0					\$15,514		\$0		\$0		\$0	\$	15,514
I	Schedule 15 Representational Ac	tivities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Almazan, Carlos A Organizing-Internal-L 0	.OA				\$9,508		\$0		\$2,179		\$46	\$1	11,733
I	Schedule 15 Representational Ac	tivities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %

Antuna, Sylvia C Organizing-Internal-LOA 0				\$15,351	\$0	\$1,813	I	\$0	\$17,164
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Aquino-Barillas, Ovidio Organizer-External 0				\$57,721	\$0	\$473	·	\$0	\$58,194
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Armenta, Cesar D Organizer-Dept Head 0				\$73,935	\$0	\$0		\$0	\$73,935
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Arreola, Lizette Translator 0			, 	\$15,110	\$0	\$0		\$0	\$15,110
Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
Bagen, Noemi R Organizer-External 0				\$57,620	\$0	\$437		\$0	\$58,057
Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribu	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Baird, Kevin A IT-Computer Tech 0				\$43,529	\$0	\$0		\$0	\$43,529
Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contribu	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
Batres, Leonel E Organizer-Internal 0				\$52,736	\$0	\$1,592		\$23	\$54,351
Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Betancourt, Ligia O Organizer-Internal Lead 0				\$60,388	\$0	\$0		\$0	\$60,388
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
Bolster, Glenna A Organizer-Internal 0				\$52,706	\$0	\$1,603	·	\$23	\$54,332
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Bonaventure, James Director of Legal Affairs				\$95,807	\$0	\$235	•	\$0	\$96,042

;	0					(
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	Boyd, Patrick P Organizer-External 0			\$	\$79,237	\$6	3,300	\$14,508		\$0	\$100,045
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Brown, Delores A Organizer-External 0			\$	\$58,064		\$0	\$4,845		\$0	\$62,909
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Brust, Lori R Organizer-Intemal 0			\$	\$56,899		\$0	\$481		\$0	\$57,380
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Cabrera, Juan A Organizer-Internal 0			\$	\$57,472		\$0	\$274		\$0	\$57,746
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Canales Lopez, Miguel A Organizer-External 0			\$	\$61,397	\$3	3,413	\$1,113		\$1,263	\$67,186
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	nd 4 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Cancela, Yvanna D Political Director 0			\$	\$49,929		\$0	\$2,025		\$0	\$51,954
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Carrillo, Aurelio M Mbr Svs Specialist/IWCP 0			\$	\$65,670		\$0	\$195		\$0	\$65,865
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Case, Deborah S Assistant Controller 0			\$	\$66,572		\$0	\$116		\$0	\$66,688
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
	Castillo, Mercedes Organizer-External Lead 0			\$	\$60,150		\$0	\$524		\$0	\$60,674
		T	Schedule 16				1	T		<u> </u>	

	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedu Contrib	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α 3 C	Castillo, Juana Organizer-Ext Dept Head 0			'	\$58,486	\$0		\$355	'	\$0	\$58,841
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedt Contrib	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavez, Hayde Secretary 0				\$38,857	\$0		\$0	'	\$0	\$38,857
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A 3 C	Chavez, Anita Receptionist 0				\$38,727	\$0		\$0		\$0	\$38,727
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Sched: Contrib	0 %	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
3	Collins, Ian M Organizer-External 0				\$53,070	\$0		\$708		\$0	\$53,778
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched: Contrib	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 3 C	Comacchio, Nympha B Organizer-Internal 0				\$41,487	\$0		\$3,234		\$0	\$44,721
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched: Contrib	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α 3 2	Cooper, Deborah Office Manager 0				\$52,907	\$0		\$0		\$0	\$52,907
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched: Contrib	0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Cotton, Kimberly D Organizing-Internal-LOA 0				\$15,198	\$0		\$436		\$31	\$15,665
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched: Contrib	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ 3 C	Cruz-Sanchez, Maria L Organizing-External-LOA 0				\$17,000	\$0		\$0	-	\$0	\$17,000
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched: Contrib	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Dalton, Johanna Organizer-Dept Head 0				\$68,757	\$0		\$481		\$0	\$69,238
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	1 %	Sched: Contrib	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	Davies-Eldon, Michaela		Lobbying			Ι		<u> </u>		<u> </u>	
	Davies-Eldon, Michaela Data Entry Specialist 0			· · · · · · · · · · · · · · · · · · ·	\$39,585		\$0	\$0		\$0	\$39,585
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	De Martinez, Asela D Organizer-External 0			;	\$56,954		\$0	\$91		\$0	\$57,045
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Dela-Puente, Nicolaza C Organizer-Internal 0			•	\$62,170		\$0	\$978		\$0	\$63,148
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
;	DeValle, Tina M Organizer-External 0				\$57,744		\$0	\$1,231		\$0	\$58,975
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Diaz, Oscar Organizer-External 0				\$62,272		\$0	\$2,728		\$0	\$65,000
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Dicillo, John P Grievance Specialist 0				\$56,937		\$0	\$317		\$0	\$57,254
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Duran, Beatrice A Grievance Specialist 0				\$59,650		\$0	\$131		\$0	\$59,781
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ 3 C	Dyer, Esther D Grievance Specialist 0				\$60,277		\$0	\$517		\$0	\$60,794
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
}	Echols, Jamie D Organizing-External-LOA 0				\$15,042		\$0	\$361	·	\$0	\$15,403
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

Edea, Samson W Organizing-Internal-LOA 0			!	\$21,627	\$0	\$2,875		\$0	\$24,502
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Erck, Lenore Office Clerk-Part Time 0				\$26,797	\$0	\$0		\$0	\$26,797
Schedule 15 Representational Activities	I	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Escobar, Jose A Grievance Intake 0				\$41,386	\$0	\$0		\$0	\$41,386
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 %
Farias, Santos A Organizer-Internal 0	·			\$51,848	\$0	\$102		\$0	\$51,950
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 %
Farmer, Margarita E Executive Secretary 0	·			\$69,560	\$0	\$0		\$0	\$69,560
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 %
Fonseca, Mauricio Organizer-External 0				\$57,688	\$0	\$464		\$0	\$58,152
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gadue, Marisa Organizer-External 0				\$58,758	\$0	\$485		\$0	\$59,243
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gandulla, Corine Data Entry Specialist 0				\$38,655	\$0	\$277		\$0	\$38,932
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
Garcia, Irene Payroll Specialist 0				\$43,047	\$0	\$0		\$0	\$43,047
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 %
Garcia, Santos Organizing-External-LOA				\$17,691	\$0	\$1,505	,	\$0	\$19,196

С	0										
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Gatti, Grace Executive Secretary 0				\$49,915		\$0	\$0		\$0	\$49,915
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administratio	
A B C	Gerhart, Dawne L Secretary 0			·	\$40,845		\$0	\$0		\$0	\$40,845
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 1 1/2
A B C	Giannone, Felicia Grievance Specialist 0				\$57,744		\$0	\$589		\$0	\$58,333
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Godinez, Guillermina Secretary 0				\$41,996		\$0	\$0		\$0	\$41,996
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Gomez, Ana B Organizer-Intemal 0				\$60,129		\$0	\$390		\$0	\$60,519
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 1 1/2
A B C	Guereque, Gilberto Organizer-Internal Lead 0				\$66,063		\$0	\$390		\$0	\$66,453
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 11 1/2 1
A B C	Gutierrez, Elizabeth Translator 0				\$24,088		\$0	\$0		\$0	\$24,088
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	n 0 %
A B C	Hammett, Rowena Accounting Specialist 0				\$38,943		\$0	\$0		\$0	\$38,943
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	1 11 1/2 1
A B C	Henderson, Donell Organizer-Internal Lead 0				\$60,354		\$0	\$390		\$0	\$60,744

	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	d 2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Henry, Wanda L Director of Operations 0			;	65,304		\$0	\$163		\$0	\$65,467
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
	Hernandez, Lenis J Executive Secretary 0				\$46,632		\$0	\$0	·	\$0	\$46,632
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
	Holmes, Maya S Research Director 0			;	\$65,828		\$0	\$1,633		\$0	\$67,461
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities an Lobbying	d 1 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Hughes, Robyn D Finance Director 0			\$	67,973		\$0	\$753		\$0	\$68,726
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	3 %
	Ituarte, Michaelina M Dispatcher-Banquets 0				63,305		\$0	\$0		\$600	\$63,905
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Janz, Linda M Grievance Intake 0				\$47,136		\$0	\$195	·	\$0	\$47,331
	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
;	Khan, Bethany A Communications 0			. ;	51,680		\$0	\$1,616		\$0	\$53,296
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Kline, Cristina Organizer-External 0				\$58,077		\$0	\$506		\$0	\$58,583
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched: Contrib	ule 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Kline, Kevin Organizer-Ext Dept Head 0				\$25,941		\$0	\$390		\$0	\$26,331
_	Schedule 15		Schedule 16		Schedu	ıle 17		Schedule 18		Schedule 19	

I	Representational Activities	99 %	Political Activities and Lobbying	0 %	Contribution	os 0	%	General Overhead	0 %	Administration	1 %
A B C	Kubiak, Norbert Director of Legal Affairs				\$68,443	\$0		\$1,581		\$0	\$70,024
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leon, Martha Organizing-Intemal-LOA 0				\$18,161	\$0		\$2,181		\$0	\$20,342
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leong, Amy L Community Organizer 0	'		'	\$37,948	\$0		\$122		\$0	\$38,070
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey, Patricia R Organizer-Internal 0				\$54,200	\$0		\$244		\$23	\$54,467
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liu, Ken K Research Director 0	'		'	\$65,767	\$0		\$1,150		\$0	\$66,917
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Locatelli, Guy A Organizer-Internal 0			'	\$56,634	\$0		\$381	'	\$0	\$57,015
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Love, Jimmy D Organizer-Internal 0				\$57,917	\$0		\$1,287		\$0	\$59,204
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contribution	1 11	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lozano, Edna Organizing-Internal-LOA 0	'		'	\$21,647	\$0		\$1,082		\$0	\$22,729
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Luna, Maria Orientation Specialist 0				\$38,167	\$0		\$1,619		\$0	\$39,786
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	Maciel, Guadalupe Organizer-Internal 0			:	\$58,811		\$0	\$585		\$0	\$59,396
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	fule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Mares, Maria P Organizer-Internal 0			:	\$56,445	,	\$0	\$2,282		\$0	\$58,727
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib	fule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Martin, Anthony J Grievance Specialist 0				\$58,393	;	\$0	\$282	·	\$0	\$58,675
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
_	Marzola, Eleni H Executive Secretary 0				\$51,031		\$0	\$0		\$0	\$51,031
_	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	Jule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Medina, Mario A Organizer-External 0				\$57,824		\$0	\$481		\$0	\$58,305
_	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib	Jule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Menjivar, Carlos E Security 0				\$47,209	,	\$0	\$0		\$0	\$47,209
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib	fule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Meza-Redmond, Guadalupe Organizing-Internal-LOA 0				\$16,625	<i>,</i>	\$0	\$850		\$0	\$17,475
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	dule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Mitchell, Maria E Organizer-External 0				\$59,139	,	\$0	\$91	·	\$0	\$59,230
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib	fule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Moseley, Patti A Mbr Svc Spec/WC & Unemp 0			,	\$64,973	3	\$0	\$390		\$0	\$65,363
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	Jule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

;	Organizing-Internal-LOA 0			!	\$30,667	\$0	\$2,957		\$0	\$33,624
- 1	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Muniz, Elodia Orientation Specialist 0				\$39,022	\$0	\$0		\$0	\$39,022
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
1	Navas, Ramiro J Organizer-External Lead 0				\$67,132	\$0	\$3,428		\$0	\$70,560
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Noonkester, Mark J Accounting Specialist 0				\$39,835	\$0	\$0		\$0	\$39,835
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Norman, James L IT-Network Administrator 0			,	\$33,179	\$0	\$0		\$0	\$33,179
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
	O'Brien, Jacqueline Organizer-Internal Lead 0				\$63,157	\$0	\$1,905		\$0	\$65,062
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ocampo, Maria G Organizer-Intemal 0				\$44,919	\$0	\$3,081		\$0	\$48,000
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ordinario, Maria C Member Services Spec/Comm 0				\$67,213	\$0	\$0		\$0	\$67,213
	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 %
3	Orozco, Lorena Translator 0			-	\$41,771	\$0	\$0		\$0	\$41,771
	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 %
	Osorio Garcia, Josefa A Organizer-Internal				\$58,728	\$0	\$443		\$0	\$59,171

_	0		Schedule 16								
	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	d 0 %	Sched: Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Owens, Mark J Data Entry Specialist 0				\$44,760	\$0		\$0		\$0	\$44,760
	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib	0	%	Schedule 18 General Overhead	77 %	Schedule 19 Administration	0 %
	Padilla, Carlos Organizing-Internal-LOA 0				\$18,489	\$0		\$1,933		\$0	\$20,422
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Pappageorge, Monique Secretary 0	•			\$8,934	\$0		\$6,943		\$0	\$15,877
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib	0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
;	Pena, Evangelina Data Entry Specialist 0	•			\$40,327	\$0		\$130		\$0	\$40,457
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
}	Pineda, Jose L Organizer-Ext Dept Head 0				\$73,393	\$0		\$1,388		\$0	\$74,781
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	d 2 %	Schedu Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Pisanello, Judith A Cashier 0	•			\$38,668	\$0		\$0		\$0	\$38,668
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Portillo, Guadalupe Organizing-Internal-LOA 0	•			\$36,518	\$0		\$2,246		\$0	\$38,764
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedı Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Preciado, Mirna Organizer-Dept Head 0			·	\$67,199	\$0		\$0	·	\$0	\$67,199
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	d 1 %	Schedu Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
\ } ;	Quesnell, Nicole A Grievance Specialist				\$57,744	\$0		\$390		\$0	\$58,134

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ramirez, Marta A Organizer-External 0				57,608		\$0	\$1,030		\$0	\$58,638
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ramos-Cabrales, Daniel Organizing-Internal-LOA 0			,	26,577	,	\$0	\$4,353	'	\$0	\$30,930
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	d 4 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rapovy, Anna N Grievance Specialist 0			;	\$56,447		\$0	\$390		\$0	\$56,837
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	d 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rasberry, Charese A Organizer-Internal 0				62,501		\$0	\$1,132		\$0	\$63,633
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Recinos-Barahona, America D Organizer-External 0				\$57,525		\$0	\$1,104		\$0	\$58,629
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Reed, James Organizing-Internal-LOA 0	-		\$	\$12,086		\$0	\$2,226		\$0	\$14,312
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rekowski, Rachel Researcher III 0	-			35,624		\$0	\$400		\$0	\$36,024
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rinear, Tracy L Organizing-Internal-LOA 0				\$15,023		\$0	\$1,124		\$0	\$16,147
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rivera, Jose J Organizer-Internal 0				\$57,510		\$0	\$399		\$0	\$57,909
-	Schedule 15		Schedule 16		Schedu	ule 17		Schedule 18		Schedule 19	

	Representational Activities	100 %	Political Activities and Lobbying	d 0 %	Contrib	utions	0 %	General Overhead	0 %	Administration	0 %
	Roby, Freda G Orientation Specialist 0				\$39,677		\$0	\$0		\$0	\$39,677
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
-	Rodriguez, Jaime BUILDING MAINTENANCE 0				\$25,250		\$0	\$0		\$0	\$25,250
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Romero-Hemandez, Maria D Organizer-External 0				\$59,707		\$0	\$292		\$0	\$59,999
_	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	d 5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Salazar, Ana C Organizer-Internal 0				\$58,204		\$0	\$479		\$0	\$58,683
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	d 1 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Salemo, Laura Grievance Intake 0				\$23,922		\$0	\$8		\$0	\$23,930
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α 3 C	Sanchez, Teresa Organizer-External 0				\$42,012		\$0	\$390		\$0	\$42,402
	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	d 9 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α 3 C	Santos, Tiffany A Organizing-Internal-LOA 0				\$12,965		\$0	\$1,336		\$0	\$14,301
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Santos-Mantecon, Dallamy Organizing-Internal-LOA 0				\$10,486		\$0	\$778		\$0	\$11,264
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ 3 C	Schafer, Meredith L Researcher VI 0				\$54,733		\$0	\$580		\$0	\$55,313
	Schedule 15	98 %	Schedule 16 Political Activities and	d 2 %	Schedu	ule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contrib	outions		General Overhead		Administration	
	Schoettle, Michael H Researcher III 0				\$26,019	,	\$0	\$742	·	\$29	\$26,790
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Seraaj, Sadiyah Organizer-External 0				\$12,966	;	\$0	\$0	·	\$0	\$12,966
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Smith, Brandon L Grievance Specialist 0				\$49,915	;	\$0	\$600	·	\$23	\$50,538
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
;	Smith, Linda M Dispatcher-Lead 0				\$35,826	,	\$0	\$0		\$0	\$35,826
	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
3	Stover, Tegan E Research Intern 0				\$39,221	1	\$0	\$195	·	\$0	\$39,416
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Streeter, Mitchell D Organizer-Internal Lead 0				\$60,222		\$0	\$9,977	•	\$0	\$70,199
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Streeter, Charline W Grievance Specialist 0				\$39,812		\$0	\$0	•	\$0	\$39,812
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α 3 C	Terzian, Deven N BUILDING MAINTENANCE 0				\$41,622	<u>.</u>	\$0	\$0	·	\$0	\$41,622
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
λ 3 C	Thomas, John T Director of Legal Affairs 0				\$71,192		\$0	\$690	·	\$0	\$71,882
_	Schedule 15	98 %	Schedule 16 Political Activities an	nd 2 %	Schedu	ule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities	Lobbying		Contrib	utions		General Overhead		Administration	
A B C	Torres, Nohemi S Organizer-Internal Lead 0	'		\$62,652		\$0	\$945		\$0	\$63,597
ı	Schedule 15 Representational Activities	Schedule 16 96 % Political Activities a Lobbying	and 4 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Trujillo, Deborah Secretary 0			\$41,165		\$0	\$0		\$0	\$41,165
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vallecillo, Georgina I Organizer-Intemal 0			\$54,872		\$0	\$877		\$23	\$55,772
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	and 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Valles, Diana R Organizer-Ext Dept Head 0			\$67,986		\$0	\$321		\$0	\$68,307
ı	Schedule 15 Representational Activities	Schedule 16 56 % Political Activities a Lobbying	and 44 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vazquez-Cretin, Manuel Organizing-External-LOA 0			\$29,611		\$0	\$5,321		\$42	\$34,974
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	and 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vega, Norma A Organizer-External 0			\$59,542		\$0	\$254	·	\$0	\$59,796
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activities a Lobbying	and 5 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velazquez, Carmen Cashier Lead 0			\$43,386		\$0	\$0		\$0	\$43,386
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vicke, Enrique Orientation Specialist 0			\$53,504		\$0	\$481	•	\$0	\$53,985
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	and 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ward, Vernisha L Organizing-Internal-LOA 0			\$12,343		\$0	\$184		\$0	\$12,527
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	and 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	White, Lynn M Organizer-Ext Dept Head 0		\$	71,072	\$0	\$12,261		\$0	\$83,333
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Whiteside, Charles L Security 0		\$	55,286	\$0	\$0		\$0	\$55,286
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams, Floyd C Grievance Specialist 0		\$	37,859	\$0	\$600		\$0	\$38,459
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woolman, Diane E Grievance Specialist 0		\$	57,560	\$0	\$326		\$0	\$57,886
I	Schedule 15 Representational Activities	Schedule 16 98 % Political Activities and Lobbying	d 2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

TOTALS RECEIVED BY EMPLOYEES MA	AKING LESS THAN \$10000	\$188,030	\$0	\$12,795	\$2,278	\$203,103
Schedule 15 Representational Activities	100 % Schedule 16 Political Activities a	and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19	0 %
Total Employee Disbursements	i ontiour rottvitios c	\$7,174,106	\$9,713	\$160,323	\$4,404	\$7,348,546
Less Deductions						
Net Disbursements						\$7,348,546

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 027-462

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active members	48,875	Yes
Members (Total of all lines above)	48,875	
Agency Fee Payers*		
Total Members/Fee Payers	48,875	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$679,657
Named Payer Non-itemized Receipts	\$57,733
3. All Other Receipts	\$87,719
4. Total Receipts	\$825,109

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$36,501
2. Named Payee Non-itemized Disbursements	\$13,800
3. To Officers	\$0
4. To Employees	\$65,865

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES			
1. Named Payee Itemized Disbursements	\$1,412,196		
2. Named Payee Non-itemized Disbursements	\$422,468		
3. To Officers	\$263,562		
4. To Employees	\$5,964,514		
5. All Other Disbursements	\$238,708		
6. Total Disbursements	\$8,301,448		
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING			
Named Payee Itemized Disbursements	\$19,922		
Named Payee Non-itemized Disbursements	\$19,021		
3. To Officers	\$5,263		
4. To Employees	\$151,461		
5. All Other Disbursements	\$18,992		
6. Total Disbursement	\$214,659		
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5. All Other Disbursements	\$12,552
6. Total Disbursements	\$128,718

OOUEDLII E 40. OENEDAL OVEDLIEAD	
SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$635,203
Named Payee Non-itemized Disbursements	\$448,382
3. To Officers	\$0
4. To Employees	\$1,053,380
5. All Other Disbursements	\$146,565
6. Total Disbursements	\$2,283,530
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$273,366
Named Payee Non-itemized Disbursements	\$21,764
3. To Officers	\$14,218
4. To Employees	\$113,328
5. All Other Disbursements	\$33,149
6. Total Disbursements	\$455,825

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 027-462

Name and Address			
(A)			
AMTRUST NORTH AMERICA	Purpose	Date	Amount
18973	(C)	(D)	(E)
IDV/INE	Workers Compensation Audit Refund	09/17/2014	\$19,
IRVINE CA	Total Itemized Transactions with this Payee/Payer		\$19,
92623-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19, [,]
(B)			
Insurance Provider			
Name and Address			
(A)			
C & B HOUSING PARTNERSHIP	Purpose	Date	Amount
	(C)	(D)	(E)
710 W LAKE MEADE AVE	REIMBURSEMENT OF EXPENSES	04/28/2014	\$7,
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,·
NV 89030-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,
(B)	, ,		
BENEFIT PROVIDER			
Name and Address			
(A)			
IBEW			
ISEW	Purpose	Date	Amount
1900 South Jones	(C)	(D)	(E)
Las Vegas	REIMBURSEMENT OF EXPENSE Total Itemized Transactions with this Payee/Payer	10/31/2014	\$10,
NV	\$10,		
89146	Total Non-Itemized Transactions with this Payee/Payer	0.10	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	\$10,	
(B)			
LABOR UNION			

Name and Address			
(A)	Purpose	Date	Amount
LLIMAN	(C)	(D)	(E)
	REIMBURSEMENT OF EXPENSES	10/15/2014	\$10,990
100 N CENTRAL EXPRESSWAY	REIMBURSEMENT OF EXPENSES	03/14/2014	\$21,489
ALLAS	REIMBURSEMENT OF EXPENSES	06/24/2014	\$15,937
X	Total Itemized Transactions with this Payee/Payer		\$48,416
5231-5030	Total Non-Itemized Transactions with this Payee/Payer		\$8,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,659
ENEFIT PROVIDER			
Name and Address (A)			
OUTHWEST AIRLINES	Purpose	Date	Amount
0227	(C)	(D)	(E)
	REFUND OF AIRLINE TICKETS TO BOSTON	06/12/2014	\$11,02 ⁴
OS ANGELES	Total Itemized Transactions with this Payee/Payer	00/12/2014	\$11,024
A	Total Non-Itemized Transactions with this Payee/Payer		\$4,660
0060-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$10,004
ransportation provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NITE HERE	Refund and reimbursements	06/17/2014	\$45,883
	Refund and reimbursements	08/22/2014	\$53,41;
OTH FL, 275 7TH AVE	Refund and reimbursements	08/22/2014	\$35,12
EW YORK	Refund and reimbursements	08/22/2014	\$47,540
Y	Refund and reimbursements	08/22/2014	\$23,015
0001-0000	Refund and reimbursements	09/10/2014	\$38,49
Type or Classification	Refund and reimbursements	09/10/2014	\$63,654
(B)	Refund and reimbursements	09/10/2014	\$11,67
FFILIATE	Refund and reimbursements	12/30/2014	\$46,058
	Total Itemized Transactions with this Payee/Payer	12/30/2014	\$364,850
	Total Non-Itemized Transactions with this Payee/Payer		\$44,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,680
Name and Address	Total of All Hallsactions with this Payee/Payer for this Schedule		\$409,080
Name and Address (A)			
JNITE HERE TIP FUND	Purpose	Date	Amount
	(C)	(D)	(E)
OTH FLOOR, 275 7TH AVE	REIMBURSE LOA EXPENSES	09/30/2014	\$180,000
EW YORK	Total Itemized Transactions with this Payee/Payer	33/33/2017	\$180.000
Y	Total Non-Itemized Transactions with this Payee/Payer		ψ 100,000
0001-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Type or Classification (B)	Total of All Harisactions with this Layeen ayer for this ochequie	ı	φ 100,000
FFILIATE			
Name and Address			
(A)			
NITED STATES TREASURY	Purpose	Date	Amount
-			
	(C)	(D)	(E)
GDEN	Reimbursement Received	08/20/2014	\$7,338
Т	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,338
4201-0039	LINTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAVEE/PAVER		

Type or Classification (B) Taxing Authority	Total of All Transactions with this Payee/Payer for This Schedule	I	
Name and Address (A)			
YUSHO LV LLC	Purpose (C)	Date (D)	Amount (E)
824 W SUPERIOR #210 CHICAGO	Check deposited and refunded	08/20/2014	\$30,860
II	Total Itemized Transactions with this Payee/Payer		\$30,860
60642	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,860

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A)	Purpose	Date	Amount
A & B PRINTING	(C)	(D)	(E)
2000 C LIICUII AND DI DO 40, CT	Admin & Contract Enforcement	04/03/2014	\$17,660
2900 S HIGHLAND BLDG 18, ST LAS VEGAS	Admin & Contract Enforcement Admin & Contract Enforcement	12/23/2014	\$44,321
NV		12/23/2014	\$61,981
89109	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,803
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,784
Printing/Mailing Company			
Name and Address (A)			
ALBERT D SEENO CONTRUCTN CO			
ALBERT D'SELNO CONTROCTN CO	Purpose	Date	Amount
1800 WILLOW PASS COURT	(C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Payer	(- /	(-)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,431
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$17,431
Type or Classification	Total of All Hansactions with this Layce/Layer for this concude	l	ψ17,431
(B)			
RENTALS			
Name and Address			
(A)			
ALLY			
380902	Purpose	Date	Amount
	(C)	(D)	(E)
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,904
55438-0902	Total of All Transactions with this Payee/Payer for This Schedule		\$5,904
Type or Classification			
(B)			
Leases-Automobile			
Name and Address	Durage	Date	Amount
(A)	Purpose		Amount
AMTRUST NORTH AMERICA	(C)	(D)	(E)
I			

18973	Admin & Contract Enforcement	01/01/2014	\$6,393
	Admin & Contract Enforcement	02/01/2014	\$6,277
IRVINE	Admin & Contract Enforcement	03/01/2014	\$6,296
CA	Admin & Contract Enforcement	05/15/2014	\$11,487
92623	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$30,453
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,862
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,315
Insurance Provider	Total of All Hallsactions with this Payee/Payer for This 30	inedule	\$32,310
Name and Address (A)			
AT&T			
5025	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,472
60197-5025	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,472
Type or Classification			, ,
(B)			
Utility Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T MOBILITY	Admin & Contract Enforcement	02/24/2014	\$5,316
9004	Admin & Contract Enforcement	04/28/2014	\$5,104
	Admin & Contract Enforcement	06/26/2014	\$5,963
CAROL STREAM	Admin & Contract Enforcement	07/31/2014	\$5,525
IL	Admin & Contract Enforcement	09/02/2014	\$6,486
60197-9004	Admin & Contract Enforcement	10/03/2014	\$6,566
Type or Classification	Admin & Contract Enforcement	11/05/2014	\$6,144
(B)	Admin & Contract Enforcement Admin & Contract Enforcement	12/05/2014	\$10,352
Utility Provider	Admin & Contract Enforcement Admin & Contract Enforcement	01/28/2014	\$5,296
		01/26/2014	\$56,752
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,516
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$76,268
Name and Address			
(A)			
CANDLEWOOD SUITES	Dumana	l Data I	Amount
1419 BALES LANE	Purpose (C)	Date (D)	(E)
CLARKSVILLE	Total Itemized Transactions with this Payee/Payer	(b)	(L)
IN			¢E 261
47129	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	h a dula	\$5,261 \$5,261
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	rnedule	\$5,261
(B)			
Hotel/Casino			
Name and Address			
(A) CANON FINANCIAL SVC INC			
CANON FINANCIAL SVC INC	Purpose	Date	Amount
14904 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(0)	(L)
	Total Non-Itemized Transactions with this Payee/Payer		\$45,957
60693	Total of All Transactions with this Payee/Payer for This Sc	shodulo	
Type or Classification	rotal of All Transactions with this Payee/Payer for This Sc	rredule	\$45,957
(B)			
Leases-Equipment			
Leases-Equipment			

Name and Address			
(A)			
CULINARY TRAINING ACADEMY	Pumaca	Date	Amount
710 W LAKE MEAD BLVD	Purpose (C)	(D)	(E)
NORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(D)	(L)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$20,24
89030-4067	Total Norl-termized Transactions with this Payee/Payer for This Sched	ulo	\$20,24
Type or Classification	Total of All Transactions with this Payee/Payer for This Scried	uie	\$20,22
(B)			
Food Supplier			
	Districts	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CUSTOM SOFTWARE SYSTEM	Admin & Contract Enforcement	01/16/2014	\$5,52
224 KLONDIKE OT	Admin & Contract Enforcement	01/29/2014	\$5,46
821 KLONDIKE CT HENDERSON	Admin & Contract Enforcement	02/13/2014	\$5,20
HENDERSON NV	Admin & Contract Enforcement	02/26/2014	\$5,24
NV 89015-3060	Admin & Contract Enforcement	03/05/2014	\$5,26
Type or Classification	Admin & Contract Enforcement	05/01/2014	\$5,36
(B)	Admin & Contract Enforcement	05/31/2014	\$5,14
	Admin & Contract Enforcement	06/01/2014	\$5,44
Computer Supplier	Admin & Contract Enforcement	07/01/2014	\$5,34
	Admin & Contract Enforcement	08/01/2014	\$5,50
	Admin & Contract Enforcement	08/31/2014	\$5,64
	Admin & Contract Enforcement	09/01/2014	\$5,16
	Admin & Contract Enforcement	09/30/2014	\$5,76
	Admin & Contract Enforcement	10/01/2014	\$5,66
	Admin & Contract Enforcement	10/31/2014	\$5,24
	Admin & Contract Enforcement	12/01/2014	\$5,20
	Admin & Contract Enforcement	12/31/2014	\$5,00
	Total Itemized Transactions with this Payee/Payer	12/31/2014	\$91,12
	Total Non-Itemized Transactions with this Payee/Payer		\$22,62
	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$113,74
Name and Address			
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)	. ,	. ,	. ,
DAVIS, COWELL & BOWE, LLP	Admin & Contract Enforcement	02/25/2014	\$68,35
595 MARKET ST STE 1400	Admin & Contract Enforcement	02/25/2014	\$15,00
SAN FRANCISCO	Admin & Contract Enforcement	03/24/2014	\$61,90
CA	Admin & Contract Enforcement	03/24/2014	\$6,07
94105-2821	Admin & Contract Enforcement	04/17/2014	\$62,30
Type or Classification	Admin & Contract Enforcement	04/17/2014	\$27,15
(B)	Admin & Contract Enforcement	05/21/2014	\$50,15
Legal Counsel	Admin & Contract Enforcement	05/09/2014	\$26,60
Legal Counsel	Admin & Contract Enforcement	06/23/2014	\$51,37
	Admin & Contract Enforcement	06/23/2014	\$42,33
	Admin & Contract Enforcement	07/18/2014	\$42,92
	Admin & Contract Enforcement	07/18/2014	\$9,92
	Admin & Contract Enforcement	08/25/2014	\$39,15
	Admin & Contract Enforcement	08/25/2014	\$17,1
	Admin & Contract Enforcement	09/23/2014	\$58,3
	Admin & Contract Enforcement	09/23/2014	\$9,5
	Admin & Contract Enforcement	10/24/2014	\$60,31
	Admin & Contract Enforcement	10/24/2014	\$16,52
	raniin a contiact Emolociileiit	10/24/2014	Ψ10,32

	Admin & Contract Enforcement	11/30/2014	\$77,941
	Admin & Contract Enforcement	10/30/2014	\$28,425
	Admin & Contract Enforcement	01/09/2014	\$56,973
	Admin & Contract Enforcement	01/09/2014	\$10,794
	Admin & Contract Enforcement	12/29/2014	\$86,834
	Admin & Contract Enforcement Admin & Contract Enforcement	12/29/2014	\$10,146
	Admin & Contract Enforcement	01/28/2014	\$10,140
	Admin & Contract Enforcement	01/28/2014	\$17,478
	Total Itemized Transactions with this Payee/Payer		\$995,361
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$995,361
Name and Address (A)			
S POLITICAL	Purpose	Date	Amount
	(C)	(D)	(E)
1 NEW YORK AVE NW SUITE 4	Admin & Contract Enforcement	03/28/2014	\$5,000
ASHINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2017	\$5,000
;	Total Non-Itemized Transactions with this Payee/Payer		ψ3,000
001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,000
dvertising/Promotion			
Name and Address			
(A)			
AST LV COMMUNITY SR CENTER			
	Purpose	Date	Amount
0 N EASTERN AVE	(C)	(D)	(E)
S VEGAS	Total Itemized Transactions with this Payee/Payer		
1	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
1101			
	Total of the Halloadians with this Edycon ayer for this coneduct		
Type or Classification	Total of All Managations with this Payees agents. This estimates	·	
Type or Classification (B)	Total of All Halloactions with this Payeer ayer for this estilledate		
Type or Classification (B) pecial Event Provider	Total of All Halloactions with this Tayeer ayer for this estileate		
(B) pecial Event Provider Name and Address	Total of All Halloactions with this Tayeer ayer for this estillation		
Type or Classification (B) pecial Event Provider Name and Address (A)	Total of All Halloactions with this Tayeer ayer for this estillation		
Type or Classification (B) secial Event Provider Name and Address (A) THIX VENTURES, INC		l Date I	Amount
Type or Classification (B) secial Event Provider Name and Address (A) THIX VENTURES, INC	Purpose	Date (D)	Amount (E)
Type or Classification (B) pecial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) Decial Event Provider Name and Address (A) FHIX VENTURES, INC MAIN ST STE 3C JTTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,863
Type or Classification (B) Decial Event Provider Name and Address (A) FHIX VENTURES, INC MAIN ST STE 3C JTTON A 590-1660	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JTTON A 590-1660 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,863
Type or Classification (B) Decial Event Provider Name and Address (A) ITHIX VENTURES, INC MAIN ST STE 3C JITTON A 590-1660 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,863
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JITON A 590-1660 Type or Classification (B) Ivertising/Promotion	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,863
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JITON A 590-1660 Type or Classification (B) Ivertising/Promotion Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,863
Type or Classification (B) Decial Event Provider Name and Address (A) ITHIX VENTURES, INC MAIN ST STE 3C JITON A 590-1660 Type or Classification (B) dvertising/Promotion Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,863
Type or Classification (B) secial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JITTON A 590-1660 Type or Classification (B) Ivertising/Promotion Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,863 \$16,863
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JITTON A 590-1660 Type or Classification (B) Ivertising/Promotion Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$16,863 \$16,863
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JITON A 590-1660 Type or Classification (B) Ivertising/Promotion Name and Address (A) MCS 00 K STREET NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$16,863 \$16,863
Type or Classification (B) lecial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JITON A 590-1660 Type or Classification (B) Ivertising/Promotion Name and Address (A) ICS OO K STREET NW ASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,863 \$16,863 Amount (E)
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C DITTON A 590-1660 Type or Classification (B) Evertising/Promotion Name and Address (A) MCS 00 K STREET NW ASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,863 \$16,863 Amount (E)
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C JITTON A 590-1660 Type or Classification (B) Evertising/Promotion Name and Address (A) MCS 00 K STREET NW ASHINGTON C 1427-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,863 \$16,863 Amount (E)
Type or Classification (B) Decial Event Provider Name and Address (A) THIX VENTURES, INC MAIN ST STE 3C DITTON A 590-1660 Type or Classification (B) Evertising/Promotion Name and Address (A) MCS 00 K STREET NW ASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,863 \$16,863 Amount (E)

Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule	Date (D) 11/14/2014 e Date (D) Date (D)	Amount (E) \$5,422 \$5,422 \$5,422 Amount (E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E) \$7,144 \$7,144
(C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) Date (D) 11/14/2014 e Date (D)	(E) \$5,422 \$5,422 \$5,422 \$5,422 Amount (E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E) \$7,144
(C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) Date (D) 11/14/2014 e Date (D)	(E) \$5,422 \$5,422 \$5,422 \$5,422 Amount (E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E) \$7,144
Purpose (C) Itemized Transactions with this Payee/Payer or This Schedule Purpose (C) Contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer for This Schedule	e Date (D) 11/14/2014 e Date (D)	\$5,422 \$5,422 \$5,422 \$5,268 \$5,268 \$8,298 \$13,566 Amount (E)
Purpose (C) Contract Enforcement Zed Transactions with this Payee/Payer I Transactions with this Payee/Payer Contract Enforcement Zed Transactions with this Payee/Payer I Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) Zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D) 11/14/2014 e Date (D) Date (D)	Amount (E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E) \$7,144
Purpose (C) Contract Enforcement Zed Transactions with this Payee/Payer I Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) Zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 11/14/2014 e Date (D) Date (D)	Amount (E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E) \$7,144
Purpose (C) Contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D) 11/14/2014 e Date (D) Date (D)	Amount (E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E) \$7,144
(C) Contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 11/14/2014 e Date (D)	(E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E)
(C) Contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 11/14/2014 e Date (D)	(E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E)
(C) Contract Enforcement zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 11/14/2014 e Date (D)	(E) \$5,268 \$5,268 \$8,298 \$13,566 Amount (E)
Purpose (C) zed Transactions with this Payee/Payer or This Schedule Purpose (C) zed Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer	Date (D)	\$5,268 \$5,268 \$8,298 \$13,566 Amount (E)
zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	e Date (D)	\$5,268 \$8,298 \$13,566 Amount (E)
Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Schedule Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D)	\$8,298 \$13,566 Amount (E)
Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D)	\$13,566 Amount (E) \$7,144
Purpose (C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,144
(C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E) \$7,144
(C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E) \$7,144
(C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E) \$7,144
(C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E) \$7,144
(C) zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E) \$7,144
zed Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer		\$7,144
Itemized Transactions with this Payee/Payer	е	
	е	
Transactions with this Payee/Payer for This Schedul	е	\$7,144
Purpose	Date	Amount
(C)	(D)	(E)
zed Transactions with this Payee/Payer		
Itemized Transactions with this Payee/Payer	1	\$14,711
Transactions with this Payee/Payer for This Schedule	e	\$14,711
, .	•	
Pumose	l Date	Amount
		(E)
	(5)	(-/
		\$5,600
	_	\$5,606
Transactions with this Payee/Payer for this Scheduk	e I	φυ,ουι
miz n-l	Purpose (C) mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer	Purpose Date (C) (D) mized Transactions with this Payee/Payer

Name and Address (A)			
OSEFINA D. DOOLEY			
35446	Purpose	Date	Amount
	(C)	(D)	(E)
ORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
V	Total Non-Itemized Transactions with this Payee/Payer		\$12,320
9033	Total of All Transactions with this Payee/Payer for This Schedule		\$12,320
Type or Classification (B)			
ranslator			
Name and Address			
(A)			
ATHERINE THOMSON			
	Purpose	Date	Amount
020 EL CERRITO PLAZA #333	(C)	(D)	(E)
_ CERRITO	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$8,61
1530	Total of All Transactions with this Payee/Payer for This Schedule		\$8,61
Type or Classification			
(B)			
rbitrator			
Name and Address			
(A)			
ANNING, HALL & SALISBURY, LLC	Purpose	Date	Amount
17 S 8TH ST STE A	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer	(D)	(L)
V	Total Non-Itemized Transactions with this Payee/Payer		\$26,999
9101-7004	Total of All Transactions with this Payee/Payer for This Schedule		\$26,99
	Total of Air Hansactions with this Payee/Payer for Hills Schedule	I	φ20,993
Type or Classification			
Type or Classification (B)			
(B)			
rofessional Services (B)			
(B) Professional Services Name and Address			
(B) rofessional Services Name and Address (A)	Purpose	l Doto	Amount
(B) rofessional Services Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(B) ofessional Services Name and Address (A) ATTHEW GOLDBERG	(C)	(D)	(E)
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND	(C) Admin & Contract Enforcement		(E) \$6,823
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG 30 CAPRICORN AVE AKLAND A 4611-1943	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,823 \$6,823
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG 30 CAPRICORN AVE AKLAND A 4611-1943 Type or Classification	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,823
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG 30 CAPRICORN AVE AKLAND A 4611-1943 Type or Classification (B)	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,823 \$6,823
(B) rofessional Services Name and Address (A) IATTHEW GOLDBERG 30 CAPRICORN AVE AKLAND A 4611-1943 Type or Classification (B)	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/27/2014	(E) \$6,823 \$6,823
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG 30 CAPRICORN AVE AKLAND A 4611-1943 Type or Classification (B) rbitrator Name and Address	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/27/2014	(E) \$6,823 \$6,823 Amount
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A 1611-1943 Type or Classification (B) bitrator Name and Address (A)	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/27/2014 Date (D)	(E) \$6,82 \$6,82 \$6,82 Amount (E)
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A 1611-1943 Type or Classification (B) bitrator Name and Address (A)	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research	(D) 08/27/2014 Date (D) 01/29/2014	(E) \$6,82 \$6,82 \$6,82 Amount (E) \$6,50
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A H611-1943 Type or Classification (B) bitrator Name and Address (A) ETROPOLITAN PUBLIC STRATEGIES	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research Campaign Research	(D) 08/27/2014 Date (D) 01/29/2014 02/05/2014	(E) \$6,82 \$6,82 \$6,82 Amount (E) \$6,50 \$6,50
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A 1611-1943 Type or Classification (B) rbitrator Name and Address (A) ETROPOLITAN PUBLIC STRATEGIES	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research Campaign Research Campaign Research Campaign Research	(D) 08/27/2014 Date (D) 01/29/2014 02/05/2014 02/18/2014	(E) \$6,82 \$6,82 \$6,82 Amount (E) \$6,50 \$6,50 \$6,50
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A H611-1943 Type or Classification (B) rbitrator Name and Address (A) ETROPOLITAN PUBLIC STRATEGIES 15 EAST 96TH STREET 18-E EW YORK	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research Campaign Research Campaign Research Campaign Research Campaign Research Campaign Research	Date (D) 08/27/2014 Date (D) 01/29/2014 02/05/2014 02/18/2014 03/18/2014	(E) \$6,82 \$6,82 \$6,82 Amount (E) \$6,50 \$6,50 \$6,50
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A H611-1943 Type or Classification (B) rbitrator Name and Address (A) ETROPOLITAN PUBLIC STRATEGIES I5 EAST 96TH STREET 18-E EW YORK Y	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research	(D) 08/27/2014 Date (D) 01/29/2014 02/05/2014 02/18/2014 03/18/2014 04/24/2014	(E) \$6,82 \$6,82 \$6,82 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG BO CAPRICORN AVE AKLAND A H611-1943 Type or Classification (B) rbitrator Name and Address (A) ETROPOLITAN PUBLIC STRATEGIES I5 EAST 96TH STREET 18-E EW YORK Y D128	CC) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research	(D) 08/27/2014 Date (D) 01/29/2014 02/05/2014 02/18/2014 03/18/2014 04/24/2014 06/04/2014	(E) \$6,82 \$6,82 \$6,82 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50
(B) rofessional Services Name and Address (A) ATTHEW GOLDBERG 30 CAPRICORN AVE AKLAND A 4611-1943 Type or Classification (B) rbitrator Name and Address (A) ETROPOLITAN PUBLIC STRATEGIES 15 EAST 96TH STREET 18-E EW YORK Y D128 Type or Classification	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research	(D) 08/27/2014 Date (D) 01/29/2014 02/05/2014 02/18/2014 03/18/2014 04/24/2014 06/04/2014 07/07/2014	(E) \$6,823 \$6,823 \$6,823 Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500
(B) rofessional Services Name and Address (A) IATTHEW GOLDBERG 30 CAPRICORN AVE AKLAND A 4611-1943 Type or Classification (B) rbitrator Name and Address (A) IETROPOLITAN PUBLIC STRATEGIES 15 EAST 96TH STREET 18-E EW YORK Y 0128	CC) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Campaign Research	(D) 08/27/2014 Date (D) 01/29/2014 02/05/2014 02/18/2014 03/18/2014 04/24/2014 06/04/2014	(E) \$6,823 \$6,823 \$6,823 Amount (E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500

	Campaign Research	09/30/2014	\$6,500
	Campaign Research	11/05/2014	\$6,500
	Campaign Research	12/19/2014	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address		'	
(A)			
CHAEL D RAPPAPORT	Purpose	Date	Amount
	(C)	(D)	(E)
445 VENTURA BLVD STE 84	Admin & Contract Enforcement	02/03/2014	\$5,846
ERMAN OAKS	Total Itemized Transactions with this Payee/Payer		\$5,840
400 0005	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
403-3005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,640
Type or Classification	,	ı	**,***
(B)			
Ditrator			
Name and Address (A)			
DBILE COMMONS INC			
DILL COMMONS INC	Purpose	Date	Amount
MAIN STREET STE 520	(C)	(D)	(E)
ROOKLYN	Total Itemized Transactions with this Payee/Payer	(2)	(-)
,	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
201-1023			\$20.000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)		İ	\$20,000
		İ	\$20,000
Type or Classification (B)			\$20,000
Type or Classification (B) Ibscription Provider			\$20,000
Type or Classification (B) bscription Provider Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) bscription Provider Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) bscription Provider Name and Address (A) USSANCE 361 MIRABILE CT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) bscription Provider Name and Address (A) USSANCE 361 MIRABILE CT EVENSON RANCH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement		Amount (E) \$5,940
Type or Classification (B) bscription Provider Name and Address (A) NISSANCE 361 MIRABILE CT EVENSON RANCH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,940 \$5,940
Type or Classification (B) Ubscription Provider Name and Address (A) AISSANCE 5361 MIRABILE CT TEVENSON RANCH A 1381	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,940 \$5,940 \$6,300
Type or Classification (B) abscription Provider Name and Address (A) AISSANCE 361 MIRABILE CT EVENSON RANCH A 381 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,940 \$5,940
Type or Classification (B) bscription Provider Name and Address (A) AISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,940 \$5,940 \$6,300
Type or Classification (B) bscription Provider Name and Address (A) AISSANCE 361 MIRABILE CT TEVENSON RANCH 381 Type or Classification (B) vertising/Promotion	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/15/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/15/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240
Type or Classification (B) biscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/15/2014 Date (D)	Amount (E) \$5,940 \$6,300 \$12,240 Amount (E)
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement	(D) 12/15/2014 Date (D) 02/05/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240 Amount (E) \$5,640
Type or Classification (B) bscription Provider Name and Address (A) AISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) DSS COMMUNICATNS & MANAGEMNT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 02/05/2014 03/18/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240 Amount (E) \$5,640 \$5,640
Type or Classification (B) bscription Provider Name and Address (A) USSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) DSS COMMUNICATNS & MANAGEMNT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 02/05/2014 03/18/2014 04/21/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240 Amount (E) \$5,640 \$5,640 \$5,640
Type or Classification (B) bscription Provider Name and Address (A) AISSANCE 361 MIRABILE CT EVENSON RANCH A381 Type or Classification (B) Evertising/Promotion Name and Address (A) DSS COMMUNICATNS & MANAGEMNT 00 L ST ACRAMENTO	Purpose (C) Admin & Contract Enforcement Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240 Amount (E) \$5,640 \$5,640 \$5,640 \$5,640
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) ISS COMMUNICATNS & MANAGEMNT OO L ST CRAMENTO	Purpose (C) Admin & Contract Enforcement Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014	Amount (E) \$5,94(\$5,94(\$6,30(\$12,24(Amount (E) \$5,64(\$5,6
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) ISS COMMUNICATNS & MANAGEMNT OO L ST CRAMENTO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014 07/21/2014	Amount (E) \$5,94 \$5,94 \$6,300 \$12,24 Amount (E) \$5,64 \$5,64 \$5,64 \$5,64 \$5,64 \$5,64 \$5,64
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) SS COMMUNICATNS & MANAGEMNT OO L ST CRAMENTO 311 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014 07/21/2014 08/19/2014	Amount (E) \$5,94(\$5,94(\$6,30(\$12,24(Amount (E) \$5,64(\$5,6
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) OSS COMMUNICATNS & MANAGEMNT OO L ST CRAMENTO 811 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	(D) 12/15/2014 Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014 07/21/2014 08/19/2014 09/16/2014	Amount (E) \$5,94(\$5,94(\$6,30(\$12,24(Amount (E) \$5,64(\$5,6
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) DSS COMMUNICATNS & MANAGEMNT 00 L ST .CRAMENTO 811 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Corganizing Campaign	(D) 12/15/2014 Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014 07/21/2014 08/19/2014 08/19/2014 09/16/2014 10/14/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240 Amount (E) \$5,640 \$5,640 \$5,640 \$5,640 \$5,640 \$5,640 \$5,640 \$5,640 \$5,640 \$5,640 \$5,640
Type or Classification (B) Abscription Provider Name and Address (A) AISSANCE 361 MIRABILE CT EVENSON RANCH A381 Type or Classification (B) Avertising/Promotion Name and Address (A) DSS COMMUNICATNS & MANAGEMNT 00 L ST ACRAMENTO A 811 Type or Classification	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Organizing Campaign Organizing Campaign	(D) 12/15/2014 Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014 07/21/2014 08/19/2014 09/16/2014 10/14/2014 11/14/2014	Amount (E) \$5,94(\$5,94(\$6,30(\$12,24(Amount (E) \$5,64(\$5,6
Type or Classification (B) bscription Provider Name and Address (A) NISSANCE 361 MIRABILE CT EVENSON RANCH (A) 381 Type or Classification (B) Vertising/Promotion Name and Address (A) DSS COMMUNICATNS & MANAGEMNT 00 L ST (CRAMENTO) (B) 1 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Organizing Campaign Organizing Campaign Organizing Campaign Organizing Campaign	(D) 12/15/2014 Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014 07/21/2014 08/19/2014 08/19/2014 09/16/2014 10/14/2014	Amount (E) \$5,940 \$5,940 \$6,300 \$12,240 Amount (E) \$5,640
Type or Classification (B) bscription Provider Name and Address (A) ISSANCE 361 MIRABILE CT EVENSON RANCH 381 Type or Classification (B) vertising/Promotion Name and Address (A) PSS COMMUNICATNS & MANAGEMNT OO L ST CRAMENTO B11 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Organizing Campaign Organizing Campaign	(D) 12/15/2014 Date (D) 02/05/2014 03/18/2014 04/21/2014 05/19/2014 06/18/2014 07/21/2014 08/19/2014 09/16/2014 10/14/2014 11/14/2014	Amount (E) \$5,94(\$5,94(\$6,30(\$12,24(Amount (E) \$5,64(\$5,6

	Total of All Transactions with this Payee/Payer for This Schedule		\$70,7
Name and Address			
(A)			
ERRACES @ HIGHLAND RESERVE	Dumaga	Data	Amount
00 GIBSON DR	Purpose	Date	Amount
OSEVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
A			C14.
5678	Total Non-Itemized Transactions with this Payee/Payer		\$14,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,0
(B)			
Rentals			
Citais	I		
Name and Address			
(A)			
HOMAS PITARO			
	Purpose	Date	Amount
212 SOUTH CASINO BLVD	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer	, ,	i
IV	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
9104	Total of All Transactions with this Payee/Payer for This Schedule		\$8,5
Type or Classification	Total of 7 iii Harioadiono iiiii tiilo Fayoon ayon oo Hiilo oonoaalo	'	Ψ0,
(B)			
egal Counsel			
Name and Address			
(A)			
TIME PRINTING, INC		. .	
INIC I TAILVIING, ING	Purpose	Date	Amount
224 WESTERN AVE	(C)	(D)	(E)
AS VEGAS	Organizing Campaign	02/18/2014	\$7,5
IV	Total Itemized Transactions with this Payee/Payer		\$7,5
9102-2534	Total Non-Itemized Transactions with this Payee/Payer		\$36,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,8
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
RILOGY INTERACTIVE LLC	Durage	Data	Amount
177	Purpose (C)	Date	
ACHINITA INI VALINA	Total Itemized Transactions with this Payee/Payer	(D)	(E)
IOUNTAIN VIEW			
A 4040 4477	Total Non-Itemized Transactions with this Payee/Payer		\$14,4
4040-4177	Total of All Transactions with this Payee/Payer for This Schedule		\$14,4
Type or Classification			
(B)			
Advertising/Promotion			
Name and Address			
(A)			
WITTER			
	Purpose	Date	Amount
355 MARKET ST	(C)	(D)	(E)
AN FRANCISCO	Total Itemized Transactions with this Payee/Payer	(5)	(-)
	Total remized Transactions with this Layer ayer		\$5,5
	II otal Non-Itamizad Transactions with this Davica/Davicr		
A 4103-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,t

(B)			I
Internet services			
Name and Address			
(A)			
WALTER N KAUFMAN			
99369	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,891
92169-1369	Total of All Transactions with this Payee/Payer for This Schedule		\$6,891
Type or Classification			
(B)			
Arbitrator			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			
(A)			
A & B PRINTING	Purpose	Date	Amount
2000 C LUCLU AND DI DC 40, CT	(C)	(D)	(E)
2900 S HIGHLAND BLDG 18, ST	Get-Out-The-Vote	10/17/2014	\$9,887
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$9,887
89109	Total Non-Itemized Transactions with this Payee/Payer		\$1,620
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,507
(B)		•	
Printing/Mailing Company			
Name and Address			
(A)			
CUSTOM SOFTWARE SYSTEM			
	Purpose	Date	Amount
821 KLONDIKE CT	(C)	(D)	(E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,380
	i otal itoli itolimeod i allodollollo ittili tillo i ajooli ajo		
89015-3060	Total of All Transactions with this Payee/Payer for This Schedule		\$6,380
89015-3060 Type or Classification			
89015-3060 Type or Classification (B)		İ	
89015-3060 Type or Classification		İ	
89015-3060 Type or Classification (B)		İ	
89015-3060 Type or Classification (B) Computer Supplier		İ	
89015-3060 Type or Classification (B) Computer Supplier Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$6,380
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$6,380 Amount
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,380 Amount (E)
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote		\$6,380 Amount (E) \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E)
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA 90503	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E) \$10,035 \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E) \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA 90503	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E) \$10,035 \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA 90503 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E) \$10,035 \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA 90503 Type or Classification (B) Automobile Supplier Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E) \$10,035 \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA 90503 Type or Classification (B) Automobile Supplier	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E) \$10,035 \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA 90503 Type or Classification (B) Automobile Supplier Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/28/2014	\$6,380 Amount (E) \$10,035 \$10,035
89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) RYAN EXPRESS 19500 MARINER AVE DEPT LV TORRANCE CA 90503 Type or Classification (B) Automobile Supplier Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Get-Out-The-Vote Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,380 Amount (E) \$10,035 \$10,035

LAS VEGAS	Total Itemized Transactions with this Payee/Payer	
NV	Total Non-Itemized Transactions with this Payee/Payer	\$11,021
89102-2534	Total of All Transactions with this Payee/Payer for This Schedule	\$11,021
Type or Classification		
(B)		
Printing/Mailing Company		
Form LM-2 (Revised 2010)		

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address			
(A)			
CULINARY TRAINING ACADEMY	Purpose	Date	Amount
710 W LAKE MEAD BLVD	(C)	(D)	(E)
NORTH LAS VEGAS	Contributions - Charities	08/06/2014	\$10,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89030-4067	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Food Supplier			
Name and Address			
(A)			
ETHIX VENTURES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
9 MAIN ST STE 3C	Advertising & Promotion	02/12/2014	\$6,501
SUTTON	Total Itemized Transactions with this Payee/Payer	02/12/2014	\$6,501
MA	Total Non-Itemized Transactions with this Payee/Payer		ψ0,501
01590-1660	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
Type or Classification	Total of All Hansactions with this Layeon ayer for this ocheque	'	ψ0,301
(B)			
Advertising/Promotion			
Name and Address			
(A)			
FEED THE HUNGRY INC	Purpose	Date	Amount
2442 FLORIDON OT	(C)	(D)	(E)
6419 FLORIDON CT SPRINGFIELD	Contributions - Charities	03/04/2014	\$5,000
VA	Total Itemized Transactions with this Payee/Payer		\$5,000
22150	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Charity			
Name and Address			
(A)			
NV STATE AFL-CIO			
	Purpose	Date	Amount
602 E. JOHN ST	(C)	(D)	(E)
	Contributions - Political	10/17/2014	\$5,000
CARSON CITY	Total Itemized Transactions with this Payee/Payer		\$5,000
CARSON CITY NV			
NV 89706	Total Non-Itemized Transactions with this Payee/Payer		AF 000
NV 89706 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NV 89706 Type or Classification (B)			\$5,000
NV 89706 Type or Classification			\$5,000
NV 89706 Type or Classification (B)			\$5,000

(A)			
ULAN	Purpose (C)	Date (D)	Amount (E)
1201 N DECATUR STE 106	Total Itemized Transactions with this Payee/Payer	(- /	(-/
LAS VEGAS NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,800
89108-1213	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Type or Classification			
(B)			
Labor Union Affiliates			
Name and Address			
(A)		I	
UNITE HERE L54 HARDSHIP FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1014 ATLANTIC AVE	Contributions - Other Locals	08/24/2014	\$5,000
ATLANTIC CITY	Contributions - Other Locals	11/14/2014	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$10,000
08401	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charity			

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address			
(A)			
A & B PRINTING			
	Purpose	Date	Amount
2900 S HIGHLAND BLDG 18, ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$14,037
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$14,037
Type or Classification			
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
ABILA	Purpose	Date	Amount
123303	(C)	(D)	(E)
	Computer Expense	08/19/2014	\$5,854
DALLAS	Total Itemized Transactions with this Payee/Payer	00/19/2014	\$5,854
ΤX			φ5,654
75312-3303	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
(B)			
Computer Supplier			
Name and Address			
(A)			
ADP			
	Purpose	Date	Amount
12250 E LLIFF AVE	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer	(b)	(L)
co			P15 400
80014-0000	Total Non-Itemized Transactions with this Payee/Payer		\$15,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,402

Type or Classification	1		
(B)			ı
Payroll Service		<u></u>	
Name and Address			
(A)			ı
AT&T MOBILITY			ı
9004	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	`´	· · · · · · · · · · · · · · · · · · ·
IL	Total Non-Itemized Transactions with this Payee/Payer		\$35,272
 60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$35,272
Type or Classification	Total of All Halloadions with this Laybort ayor for this ostionalis	1	ΨΟ ∪ , - , -
(B)			ı
Utility Provider			· ·
Name and Address			
			· ·
(A)			ı
Bank of America	Pumoso	Date	Amount
0000 W	Purpose		
6900 Westcliff Dr, 3rd Flr	(C)	(D)	(E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		1
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,719
89145	Total of All Transactions with this Payee/Payer for This Schedule		\$6,719
Type or Classification			·
(B)			ı
Financial Institution			ı
Name and Address			
(A)			ı
CANON FINANCIAL SVC INC			ı
JANON FINANCIAL SVC INC	Purpose	Date	Amount
TO COLUMN TO THE POPULATION OF			
14904 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,360
<u> </u>			
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,360
Type or Classification		I	
		ı	
Type or Classification		ı	
Type or Classification (B) Leases-Equipment		l	
Type or Classification (B) Leases-Equipment Name and Address		l	
Type or Classification (B) Leases-Equipment Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	_	\$17,360
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,360 Amount
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$17,360 Amount (E)
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$17,360 Amount (E)
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer Supplies	(D)	\$17,360 Amount (E) \$18,482
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$18,482 \$18,482
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$18,482 \$18,482 \$16,703
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$18,482 \$18,482 \$16,703
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B)	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$18,482 \$18,482 \$16,703
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B)	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$18,482 \$18,482 \$16,703
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$18,482 \$18,482 \$16,703
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$17,360 Amount (E) \$18,482
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address (A)	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/11/2014	\$17,360 Amount (E) \$18,482 \$16,703 \$35,185
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address (A) CENTURYLINK	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/11/2014 Date	Amount (E) \$18,482 \$16,703 \$35,185
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address (A) CENTURYLINK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/11/2014	Amount (E) \$18,482 \$18,482 \$16,703 \$35,185
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address (A) CENTURYLINK 29040	Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/11/2014 Date	Amount (E) \$18,482 \$16,703 \$35,185 Amount (E)
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address (A) CENTURYLINK 29040 Phoenix	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Repairs & Maint - Telephone	(D) 03/11/2014 Date (D)	Amount (E) \$18,482 \$18,482 \$16,703 \$35,185 Amount (E)
(B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address (A) CENTURYLINK 29040 Phoenix AZ	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Repairs & Maint - Telephone Total Itemized Transactions with this Payee/Payer	(D) 03/11/2014 Date (D)	Amount (E) \$18,482 \$18,482 \$16,703 \$35,185 Amount (E) \$16,146 \$16,146
Type or Classification (B) Leases-Equipment Name and Address (A) CDW DIRECT 75723 CHICAGO IL 60675-5723 Type or Classification (B) Computer Supplier Name and Address (A) CENTURYLINK 29040 Phoenix	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Repairs & Maint - Telephone	(D) 03/11/2014 Date (D)	Amount (E) \$18,482 \$18,482 \$16,703 \$35,185 Amount (E)

Type or Classification (B)			
ility Provider			
Name and Address			
(A)			
ITY OF LAS VEGAS			
2794	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	ì	` `
λZ	Total Non-Itemized Transactions with this Payee/Payer		\$10,14
5072-2794	Total of All Transactions with this Payee/Payer for This Schedule		\$10,14
Type or Classification			* -,
(B)			
Government Office			
Name and Address			
(A)			
COX COMMUNICATIONS, INC			
53262	Purpose	Date	Amount
3202	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	(-/	(=)
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$10,08
35072-3262	Total of All Transactions with this Payee/Payer for This Schedule		\$10,08
Type or Classification	Total of All Transactions with this rayee/rayer for this schedule	1	φιυ,υο
(B)			
Utility Provider			
Name and Address			
(A)	Purpose	l Data I	
NILINIADY TOAINING ACADEMY			
JULINARY TRAINING ACADEMY		Date	Amount
	(C)	(D)	(E)
710 W LAKE MEAD BLVD	(C) Food & Beverages	(D) 06/18/2014	(E) \$5,16
710 W LAKE MEAD BLVD NORTH LAS VEGAS	(C) Food & Beverages Food & Beverages	(D)	(E) \$5,16 \$7,18
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34
CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B)	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014	
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B)	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A)	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A)	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/18/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/18/2014 11/20/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/18/2014 11/20/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 821 KLONDIKE CT HENDERSON	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/18/2014 11/20/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 821 KLONDIKE CT HENDERSON NV	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014 11/20/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E)
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 39015-3060	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/18/2014 11/20/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E)
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 39015-3060 Type or Classification	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014 11/20/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E)
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 39015-3060 Type or Classification (B)	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/18/2014 11/20/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E)
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 39015-3060 Type or Classification (B) Computer Supplier	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/18/2014 11/20/2014 Date (D)	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) \$10,82
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 39015-3060 Type or Classification (B) Computer Supplier Name and Address	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/18/2014 11/20/2014 Date (D) Date	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) \$10,82
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 821 KLONDIKE CT HENDERSON NV 89015-3060 Type or Classification (B) Computer Supplier Name and Address (A)	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/18/2014 11/20/2014 Date (D) Date (D)	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) \$10,82 Amount (E)
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 821 KLONDIKE CT HENDERSON NV 89015-3060 Type or Classification (B) Computer Supplier Name and Address (A)	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Prof Fees - Legal	(D) 06/18/2014 11/20/2014 Date (D) Date (D) 02/25/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) Amount (E) \$10,82
T10 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 821 KLONDIKE CT HENDERSON NV 89015-3060 Type or Classification (B) Computer Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Prof Fees - Legal Prof Fees - Legal	(D) 06/18/2014 11/20/2014 Date (D) Date (D) 02/25/2014 03/24/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) \$10,82 Amount (E) \$12,96 \$12,25
T10 W LAKE MEAD BLVD NORTH LAS VEGAS NV 19030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 19015-3060 Type or Classification (B) Computer Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP 1955 MARKET ST STE 1400	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Prof Fees - Legal Prof Fees - Legal Prof Fees - Legal Prof Fees - Legal	(D) 06/18/2014 11/20/2014 Date (D) Date (D) 02/25/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) \$10,82 Amount (E) \$12,96 \$12,25
T10 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 39015-3060 Type or Classification (B) Computer Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP 595 MARKET ST STE 1400 SAN FRANCISCO	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Prof Fees - Legal Prof Fees - Legal Prof Fees - Legal Prof Fees - Legal Prof Fees - Legal	(D) 06/18/2014 11/20/2014 Date (D) Date (D) 02/25/2014 03/24/2014 04/17/2014 06/23/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) Amount (E) \$10,82 Amount (E) \$12,96 \$12,25 \$7,11
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 39030-4067 Type or Classification (B) Food Supplier Name and Address (A) CUSTOM SOFTWARE SYSTEM 321 KLONDIKE CT HENDERSON NV 39015-3060 Type or Classification (B) Computer Supplier Name and Address	(C) Food & Beverages Food & Beverages Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Prof Fees - Legal Prof Fees - Legal Prof Fees - Legal Prof Fees - Legal	(D) 06/18/2014 11/20/2014 Date (D) Date (D) 02/25/2014 03/24/2014 04/17/2014	(E) \$5,16 \$7,18 \$12,34 \$1,72 \$14,07 Amount (E) \$10,82

Type or Classification	Prof Fees - Legal	11/30/2014	\$13,10
(B)	Prof Fees - Legal	12/29/2014	\$11,84
egal Counsel	Prof Fees - Legal	08/25/2014	\$8,04
	Prof Fees - Legal	10/24/2014	\$6,13
	Total Itemized Transactions with this Payee/Payer		\$96,34
	Total Non-Itemized Transactions with this Payee/Payer		\$19,99
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,34
Marra and Address		-	
Name and Address (A)			
DELL 910916	Purpose	Date	Amount
10916	(C)	(D)	(E)
PASADENA	Computer Hardware Purchased	03/23/2014	\$6,33
CA CA	Total Itemized Transactions with this Payee/Payer		\$6,33
91110-0000	Total Non-Itemized Transactions with this Payee/Payer		\$9,87
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,21
(B)			
Computer Supplier			
Name and Address			
(A)			
342808	Purpose	Date	Amount
742300	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	\-/	(/
MO	Total Non-Itemized Transactions with this Payee/Payer		\$34,779
64184-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$34,77
Type or Classification	Total of Air Harisactions with this Layson ayor is. This salesses	1	~~ .,
(B)			
Office Supplier	——		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AYTON LAYTON & TOBLER LLP	Prof Fees - Audit	03/18/2014	\$12,25
	Prof Fees - Audit	05/05/2014	\$8,42
606 S 9TH ST	Prof Fees - Audit	07/15/2014	\$10,68
AS VEGAS	Prof Fees - Audit	08/19/2014	\$12,15
	Prof Fees - Audit	10/14/2014	\$8,66
٧V	II IIII I EES - euron	10/17/4011	∀~ ,
39101-7013			\$8.29
39101-7013 Type or Classification	Prof Fees - Audit	11/14/2014	\$8,29 \$60.46
39101-7013	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer		\$60,46
39101-7013 Type or Classification	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,46 \$18,55
Type or Classification (B) Professional Services	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Professional Services Name and Address	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,46 \$18,55
Type or Classification (B) Professional Services Name and Address (A)	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,46 \$18,55
Type or Classification (B) Professional Services Name and Address	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/14/2014	\$60,46 \$18,55 \$79,01
Type or Classification (B) Professional Services Name and Address (A) LOCAL #165	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	11/14/2014	\$60,46 \$18,55 \$79,01 Amount
Type or Classification (B) Professional Services Name and Address (A) LOCAL #165	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	11/14/2014	\$60,46 \$18,55 \$79,01
Type or Classification (B) Professional Services Name and Address (A) COCAL #165 1825 W NEVSO DR LAS VEGAS	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,01 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) LOCAL #165 4825 W NEVSO DR LAS VEGAS	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,01 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) LOCAL #165 #825 W NEVSO DR LAS VEGAS NV 89103-3787	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,01 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) LOCAL #165 4825 W NEVSO DR LAS VEGAS NV 39103-3787 Type or Classification	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,01 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) COCAL #165 4825 W NEVSO DR LAS VEGAS NV 39103-3787 Type or Classification (B)	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,01 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) COCAL #165 4825 W NEVSO DR LAS VEGAS NV 89103-3787 Type or Classification (B) Labor Union Affiliates	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,01 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) COCAL #165 4825 W NEVSO DR LAS VEGAS NV 89103-3787 Type or Classification (B) Labor Union Affiliates Name and Address	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,01 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) COCAL #165 4825 W NEVSO DR LAS VEGAS NV 89103-3787 Type or Classification (B) Labor Union Affiliates	Prof Fees - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$60,46 \$18,55 \$79,07 Amount (E)

OF MICHARIESTON BLVD	Purpose	Date	Amount
25 W CHARLESTON BLVD AS VEGAS	(C)	(D)	(E)
V VEGAS	Total Itemized Transactions with this Payee/Payer		***
v 9102-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,878
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,878
(B)			
uilding Materials			
Name and Address			
(A)			
V ENTERTAINMENT PRODUCTIONS			
	Purpose	Date	Amount
295 WAGON TRAIL STE B	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		
V	Total Non-Itemized Transactions with this Payee/Payer		\$9,840
9118	Total of All Transactions with this Payee/Payer for This Schedule		\$9,840
Type or Classification			
(B)			
ood Supplier			
Name and Address			
(A)			
11CHAEL LEWIS			
	Purpose	Date	Amount
010 HEMPHILL ST	(C)	(D)	(E)
ORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
V	Total Non-Itemized Transactions with this Payee/Payer		\$7,340
9032-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,34
Type or Classification			
(B)			
Inion affiliate employee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IILAGROS CLEANING SVC, INC	Repairs & Maint - Building	01/01/2014	\$12,710
	Repairs & Maint - Building	02/01/2014	\$12,710
840 MONTESSOURI STREET	Repairs & Maint - Building	03/01/2014	\$12,71
AS VEGAS	Repairs & Maint - Building	04/01/2014	\$12,710
V	Repairs & Maint - Building	05/01/2014	\$12,71
9117-3023	Repairs & Maint - Building	06/01/2014	\$12,85
Type or Classification	Repairs & Maint - Building	07/01/2014	\$13,15
(B)	Repairs & Maint - Building Repairs & Maint - Building	08/01/2014	\$12,883
uilding Maintenance	Repairs & Maint - Building	09/22/2014	\$12,88
			\$12,89
	Repairs & Maint - Building	10/01/2014	
	Repairs & Maint - Building	11/01/2014	\$12,89 \$42.87
	Repairs & Maint - Building	12/01/2014	\$12,87
	Total Itemized Transactions with this Payee/Payer		\$154,00
	Total Non-Itemized Transactions with this Payee/Payer		\$1,72
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,72
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(1)	Utility Provider	06/18/2014	\$7,93
V ENERGY		07/18/2014	\$9,42
V ENERGY	Utility Provider	07/10/2014	
V ENERGY			\$7.469
V ENERGY 0086 leno	Utility Provider	10/16/2014	\$7,469 \$7,018
NV ENERGY 30086 Reno NV			

520-3086	Utility Provider	04/16/2014	\$5,063
Type or Classification	Utility Provider	05/19/2014	\$6,108
(B)	Utility Provider	08/19/2014	\$8,093
ility Provider	Utility Provider	09/19/2014	\$9,656
	Total Itemized Transactions with this Payee/Payer		\$66,32
	Total Non-Itemized Transactions with this Payee/Payer		\$21,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,683
Name and Address			
(A)			
FFICE FURNITURE USA	Purpose	Date	Amount
	(C)	(D)	(E)
N MOJAVE RD	Office Furniture	07/18/2014	\$7,648
AS VEGAS	Office Furniture	08/04/2014	\$7,648
V	Total Itemized Transactions with this Payee/Payer		\$15,296
9101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,296
(B)			
Office Supplier			
Name and Address			
(A)			
PTIMAL NETWORKS			
	Purpose	Date	Amount
5201 DIAMONDBACK DR STE 22	(C)	(D)	(E)
OCKVILLE	Total Itemized Transactions with this Payee/Payer		
1D	Total Non-Itemized Transactions with this Payee/Payer		\$6,36
	Total of All Transactions with this Payee/Payer for This Schedule		
0850	Total of All Transactions with this Payee/Payer for This Schedule		\$6,36
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,36
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$6,36
Type or Classification (B) Computer Supplier	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,36
Type or Classification (B) Computer Supplier Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,36 ²
Type or Classification (B) computer Supplier Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,36
Type or Classification (B) computer Supplier Name and Address (A)		Date	
Type or Classification (B) computer Supplier Name and Address (A) CORTABLE TECHNOLOGY SOLUTIONS	Purpose (C)	Date (D)	\$6,36 ² Amount (E)
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT	Purpose		Amount
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON	Purpose (C) Computer supplies	(D)	Amount (E) \$9,048
Type or Classification (B) Computer Supplier Name and Address (A) PORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT CALVERTON	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,045 \$9,045
Type or Classification (B) Computer Supplier Name and Address (A) PORTABLE TECHNOLOGY SOLUTIONS (21 DAVID COURT CALVERTON (Y) 1933	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,045 \$9,045 \$1,138
Type or Classification (B) Computer Supplier Name and Address (A) PORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT CALVERTON IY 1933 Type or Classification	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,045 \$9,045
Type or Classification (B) Computer Supplier Name and Address (A) PORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT CALVERTON IY 1933 Type or Classification (B)	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,045 \$9,045 \$1,138
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/14/2014	Amount (E) \$9,045 \$9,045 \$1,135 \$10,185
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/14/2014 Date	Amount (E) \$9,045 \$9,045 \$1,138 \$10,185
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A)	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/14/2014 Date (D)	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A)	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/14/2014 Date	Amount (E) \$9,045 \$9,045 \$1,138 \$10,185
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A) OSTMASTER	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/14/2014 Date (D)	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183 Amount (E) \$20,000 \$10,000
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A) OSTMASTER	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage	Date (D) 03/10/2014 03/17/2014 05/27/2014	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000
Type or Classification (B) Description Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) Description Name and Address (A) OSTMASTER OO 1 E SUNSET RD AS VEGAS	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage	(D) 11/14/2014 Date (D) 03/10/2014 03/17/2014	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000
Type or Classification (B) Description Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) Description Name and Address (A) OSTMASTER OO1 E SUNSET RD AS VEGAS	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage	Date (D) 03/10/2014 03/17/2014 05/27/2014	Amount (E) \$9,04! \$9,04! \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000 \$20,000
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A) OSTMASTER 001 E SUNSET RD AS VEGAS V 9199-9651	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage Postage	Date (D) 03/10/2014 05/27/2014 11/17/2014	Amount (E) \$9,04\$ \$9,04\$ \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000 \$20,000 \$10,000 \$10,000
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A) OSTMASTER 001 E SUNSET RD AS VEGAS V 9199-9651 Type or Classification	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/Payer	Date (D) 03/10/2014 05/27/2014 11/17/2014	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000 \$20,000 \$10,000 \$70,000
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A) OSTMASTER 001 E SUNSET RD AS VEGAS V 9199-9651 Type or Classification (B)	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/10/2014 05/27/2014 11/17/2014	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000 \$20,000 \$10,000 \$70,000 \$2,828
Type or Classification (B) omputer Supplier Name and Address (A) ORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON Y 1933 Type or Classification (B) omputer Supplier Name and Address (A) OSTMASTER 001 E SUNSET RD AS VEGAS V 9199-9651 Type or Classification (B) rinting/Mailing Company	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/Payer	Date (D) 03/10/2014 05/27/2014 11/17/2014	Amount (E) \$9,04\$ \$9,04\$ \$1,138 \$10,183
Type or Classification (B) Computer Supplier Name and Address (A) CORTABLE TECHNOLOGY SOLUTIONS 21 DAVID COURT ALVERTON IY 1933 Type or Classification (B) Computer Supplier Name and Address (A) COSTMASTER 001 E SUNSET RD AS VEGAS IV 9199-9651 Type or Classification (B) crinting/Mailing Company Name and Address	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/14/2014 Date (D) 03/10/2014 03/17/2014 05/27/2014 11/17/2014 12/04/2014	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000 \$20,000 \$10,000 \$70,000 \$72,828
Type or Classification (B) Computer Supplier Name and Address (A) PORTABLE TECHNOLOGY SOLUTIONS 221 DAVID COURT CALVERTON IY 1933 Type or Classification (B) Computer Supplier Name and Address (A) POSTMASTER 001 E SUNSET RD AS VEGAS IV 19199-9651 Type or Classification (B) Printing/Mailing Company Name and Address (A)	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/14/2014 Date (D) 03/10/2014 03/17/2014 05/27/2014 11/17/2014 12/04/2014	Amount (E) \$9,04\$ \$9,04\$ \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$20,000 \$10,000 \$70,000 \$2,82\$ \$72,82\$
Type or Classification (B) Computer Supplier Name and Address (A) PORTABLE TECHNOLOGY SOLUTIONS 221 DAVID COURT CALVERTON IY 1933 Type or Classification (B) Computer Supplier Name and Address (A) POSTMASTER 001 E SUNSET RD AS VEGAS IV 19199-9651 Type or Classification (B) Printing/Mailing Company Name and Address	Purpose (C) Computer supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/14/2014 Date (D) 03/10/2014 03/17/2014 05/27/2014 11/17/2014 12/04/2014	Amount (E) \$9,048 \$9,048 \$1,138 \$10,183 Amount (E) \$20,000 \$10,000 \$10,000 \$20,000 \$10,000 \$70,000 \$72,828

	Utilities	04/10/2014	\$7,167
HOENIX	Utilities	07/15/2014	\$7,273
7	Total Itemized Transactions with this Payee/Payer		\$21,607
5062-8040 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,607
ility Provider			
my i lovidoi			
Name and Address			
(A)			
OBERT HALF TECHNOLOGY	Purpose	Date	Amount
13295	(C)	(D)	(E)
	Employment Agency	01/13/2014	\$6,783
OS ANGELES	Employment Agency	02/12/2014	\$6,78
\ 074-3295	Total Itemized Transactions with this Payee/Payer		\$13,564
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,118
(B)	Total of All Transactions with this Payee/Payer for This Schedule	·	\$22,682
rofessional Services			
Name and Address			
(A)			
MARTSTOP			
	Purpose	Date	Amount
20 S LAS VEGAS BLVD	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		
/	Total Non-Itemized Transactions with this Payee/Payer		\$8,017
9104-0000	Total of All Transactions with this Payee/Payer for This Schedule	:	\$8,017
Tuna or Classification			
Type or Classification			
(B)		·	
orage Facility (B)			
(B) corage Facility Name and Address		·	
(B) corage Facility Name and Address (A)			
(B) corage Facility Name and Address	Purpose	Date	Amount
(B) orage Facility Name and Address (A) FANLEY STEEMER 25 W GOWAN RD	(C)	Date (D)	Amount (E)
(B) Norage Facility Name and Address (A) FANLEY STEEMER 25 W GOWAN RD DRTH LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Norage Facility Name and Address (A) FANLEY STEEMER 25 W GOWAN RD DRTH LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,598
(B) Name and Address (A) TANLEY STEEMER 25 W GOWAN RD ORTH LAS VEGAS V 0102	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,598
(B) Name and Address (A) TANLEY STEEMER 25 W GOWAN RD ORTH LAS VEGAS V 0102 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(B) Name and Address (A) FANLEY STEEMER 25 W GOWAN RD DRTH LAS VEGAS V 0102 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,598
(B) Name and Address (A) TANLEY STEEMER 25 W GOWAN RD ORTH LAS VEGAS V 0102 Type or Classification (B) uilding Maintenance	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,598
(B) Name and Address (A) TANLEY STEEMER 25 W GOWAN RD ORTH LAS VEGAS V 0102 Type or Classification (B) uilding Maintenance Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,598
(B) Name and Address (A) TANLEY STEEMER 25 W GOWAN RD ORTH LAS VEGAS V 0102 Type or Classification (B) uilding Maintenance Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,598
(B) Name and Address (A) TANLEY STEEMER 25 W GOWAN RD ORTH LAS VEGAS V 0102 Type or Classification (B) uilding Maintenance Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,598
(B) Name and Address (A) FANLEY STEEMER 25 W GOWAN RD DRTH LAS VEGAS V D102 Type or Classification (B) uilding Maintenance Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$6,598 \$6,598
(B) orage Facility Name and Address (A) FANLEY STEEMER S W GOWAN RD ORTH LAS VEGAS / 1102 Type or Classification (B) uilding Maintenance Name and Address (A) AHOE SPRINGS SOO MEADE AVE STE B AS VEGAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,598 \$6,598 Amount (E)
(B) parage Facility Name and Address (A) ANLEY STEEMER 5 W GOWAN RD PATH LAS VEGAS (102 Type or Classification (B) Lilding Maintenance Name and Address (A) LHOE SPRINGS 00 MEADE AVE STE B LS VEGAS (1)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,598 \$6,598 Amount (E)
(B) orage Facility Name and Address (A) FANLEY STEEMER S W GOWAN RD DRTH LAS VEGAS / 1102 Type or Classification (B) uilding Maintenance Name and Address (A) HOE SPRINGS SOO MEADE AVE STE B AS VEGAS / 1102-0749	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,598 \$6,598 Amount (E)
(B) orage Facility Name and Address (A) FANLEY STEEMER S W GOWAN RD DRTH LAS VEGAS (In 102) Type or Classification (B) Utilding Maintenance Name and Address (A) HOE SPRINGS SO MEADE AVE STE B AS VEGAS (In 102-0749) Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,598 \$6,598 Amount (E)
(B) orage Facility Name and Address (A) FANLEY STEEMER 5 W GOWAN RD DRTH LAS VEGAS (102 Type or Classification (B) uilding Maintenance Name and Address (A) HOE SPRINGS 00 MEADE AVE STE B (S VEGAS (102-0749) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,598 \$6,598 Amount (E)
(B) orage Facility Name and Address (A) FANLEY STEEMER 55 W GOWAN RD DRTH LAS VEGAS / 1102 Type or Classification (B) uilding Maintenance Name and Address (A) AHOE SPRINGS 500 MEADE AVE STE B AS VEGAS / 1102-0749 Type or Classification (B) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,598 \$6,598 Amount (E)
(B) orage Facility Name and Address (A) FANLEY STEEMER 55 W GOWAN RD DRTH LAS VEGAS / 1102 Type or Classification (B) uilding Maintenance Name and Address (A) AHOE SPRINGS 500 MEADE AVE STE B AS VEGAS / 1102-0749 Type or Classification (B) od Supplier Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,598 \$6,598 Amount (E)
(B) orage Facility Name and Address (A) FANLEY STEEMER 25 W GOWAN RD DRTH LAS VEGAS / 0102 Type or Classification (B) uilding Maintenance Name and Address (A) AHOE SPRINGS 300 MEADE AVE STE B AS VEGAS / 0102-0749 Type or Classification (B) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,598 \$6,598 Amount (E)

33005	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,00
39133-3005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Office Supplier			
Name and Address (A)			
TIME PRINTING, INC			
	Purpose	Date	Amount
1224 WESTERN AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
VV	Total Non-Itemized Transactions with this Payee/Payer		\$5,81
39102-2534	Total of All Transactions with this Payee/Payer for This Schedule		\$5,81
Type or Classification (B)		'	, ,
Printing/Mailing Company			
Name and Address			
(A)			
TRAVELERS	Purpose	Date	Amount
	(C)	(D)	(E)
CL & SPECIALTY REMITTANCE C	Insurance	05/04/2014	\$9,849
HARTFORD	Insurance	06/18/2014	\$6,71
CT		00,10,2014	\$16,56°
7 :	Total Itemized Transactions with this Payee/Payer		
06183-1008			ღიი იი.
06183-1008 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,304 \$39,87
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,304 \$39,87
Type or Classification (B)			
Type or Classification (B) Insurance Provider			
Type or Classification (B) Insurance Provider Name and Address			
Type or Classification (B) Insurance Provider Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,87
Type or Classification (B) Insurance Provider Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$39,87 Amount
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$39,87 Amount (E)
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement		\$39,87 Amount (E) \$7,19
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,19:
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,19: \$7,19: \$25,08
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,19:
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,19: \$7,19: \$25,08
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,19: \$7,19: \$25,08
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,19: \$7,19: \$25,08
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,19: \$7,19: \$25,08
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A)	Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/10/2014	Amount (E) \$7,19: \$7,19: \$25,08: \$32,28:
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/10/2014 Date	Amount (E) \$7,199 \$7,199 \$25,084 \$32,289
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/10/2014 Date (D)	Amount (E) \$7,199 \$7,199 \$25,084 \$32,289
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$25,08 \$32,28 Amount (E)
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense	(D) 04/10/2014 Date (D)	Amount (E) \$7,19 \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$25,08 \$32,28 Amount (E)
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC 29203	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53 \$14,76
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC 29203 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53 \$14,76
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC 29203 Type or Classification (B) Security Provider	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53 \$14,76
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC 29203 Type or Classification (B) Security Provider Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53 \$14,76
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC 29203 Type or Classification (B) Security Provider Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53 \$14,76
Type or Classification (B) Insurance Provider Name and Address (A) UNITE HERE 275 SEVENTH AVE FL 10TH NEW YORK NY 10001-6807 Type or Classification (B) Labor Union Affiliates Name and Address (A) UNITRENDS 7 TECHNOLOGY CIRCLE STE 100 COLUMBIA SC 29203 Type or Classification (B) Security Provider Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Wage reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computer hardware Computer expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/10/2014 Date (D) 01/13/2014	Amount (E) \$7,19 \$7,19 \$7,19 \$25,08 \$32,28 Amount (E) \$8,23 \$6,53 \$14,76

894757	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA 90189-4757	Total Non-Itemized Transactions with this Payee/Payer		\$10,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,071
Type or Classification (B)			
Government Office			
Name and Address			
(A)			
WATER DISTRICT			
	Purpose	Date	Amount
1001 S VALLEY VIEW BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,736
89153-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,736
Type or Classification			
(B)			
Utility Provider			
Name and Address			
(A)			
WAXIE			
	Purpose	Date	Amount
60227	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,486
90060-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$14,486
Type or Classification		'	, , , , ,
(B)			
Janitorial Supply			
Name and Address			
(A)			
YUSHO LV LLC	Down and	D-4-	A
	Purpose	Date	Amount
824 W SUPERIOR #210	(C)	(D)	(E)
CHICAGO	Refund dues sent in error	07/30/2014	\$30,860
IL	Total Itemized Transactions with this Payee/Payer		\$30,860
60642	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,860
(B)			
Dues Refund			
Form LM-2 (Revised 2010)	I		

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
A & B PRINTING	Purpose (C)	Date (D)	Amount (E)
2900 S HIGHLAND BLDG 18, ST LAS VEGAS	Election letters	04/03/2014	\$14,273
NV	Total Itemized Transactions with this Payee/Payer		\$14,273
89109	Total Non-Itemized Transactions with this Payee/Payer		\$1,885
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,158
(B)			

Printing/Mailing Company			
Name and Address (A)			
CULINARY TRAINING ACADEMY	Purpose (C)	Date (D)	Amount (E)
10 W LAKE MEAD BLVD	Nomination & Officer Election	07/28/2014	\$7,98
IORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer	0772072011	\$7,98
IV	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,00
9030-4067	Total of All Transactions with this Payee/Payer for This Schedul	e	\$7,98
Type or Classification (B)		·	**,**
ood Supplier			
Name and Address			
(A)			
DAVIS, COWELL & BOWE, LLP	Purpose	Date	Amount
AVIO, OOVELLE & BOVVE, LEI	(C)	(D)	(E)
95 MARKET ST STE 1400	Nomination & Officer Election	05/21/2014	\$6,07
SAN FRANCISCO	Nomination & Officer Election	06/23/2014	\$7,19
:A	Total Itemized Transactions with this Payee/Payer	·	\$13,26
4105-2821	Total Non-Itemized Transactions with this Payee/Payer		\$4,45
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$17,71
egal Counsel			
Name and Address (A)			
THIX VENTURES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
MAIN ST STE 3C	Advertising & Promotion	06/20/2014	\$6,78
SUTTON	Total Itemized Transactions with this Payee/Payer		\$6,78
1A 1590-1660	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$6,78
(B)		·	
Advertising/Promotion			
Name and Address			
(A)			
GO BOSTON SHUTTLE	Purpose	Date	Amount
	(C)	(D)	(E)
41 PARKER STREET	Convention Shuttle Bus	07/22/2014	\$5,76
IAYNARD	Total Itemized Transactions with this Payee/Payer	0772272011	\$5,76
1A	Total Non-Itemized Transactions with this Payee/Payer		φο,
1754-0000	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,76
Type or Classification (B)		-	+-,
Shuttle Service			
Name and Address			
(A)			
MICHAEL GRENIER	Purpose	Date	Amount
320 CAMBRIA AVENUE	(C)	(D)	(E)
AS VEGAS	Contract Labor	05/19/2014	\$7,26
NV	Total Itemized Transactions with this Payee/Payer		\$7,26
9108	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,20
- ·			27.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e l	\$7,26

Contract Labor			I
Name and Address			
(A)			
SHERATON BOSTON HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
39 DALTON ST	Nomination & Officer Election	06/13/2014	\$70,846
BOSTON	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$70,846
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02199	Total of All Transactions with this Payee/Payer for This Schedule		\$70,846
Type or Classification		'	******
(B)			
Hotel/Casino			
Name and Address			
(A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount
97390	(C)	(D)	(E)
	Nomination & Officer Election	05/12/2014	\$147,187
DALLAS	Total Itemized Transactions with this Payee/Payer		\$147,187
TX	Total Non-Itemized Transactions with this Payee/Payer		\$15,429
75397-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$162,616
Type or Classification	, ,	'	
(B)			
Airline Form LM-2 (Revised 2010)			

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SCHEDULE 20 - BENEFITS FILE NUMBER: 027-462

Description	To Whom Paid	Amount
(A)	(B)	(C)
Housing Benefit	C & B HOUSING PARTNERSHIP	\$6,093
Health Benefit	HEREIU WELFARE FUND 150	\$1,375,410
Health Benefit	UNITE HERE HEALTH	\$11,198
Pension - Defined Benefit	S NV CLNRY & BRTNDRS PENSION	\$292,911
Pension - Defined Contribution	MILLMAN	\$228,538
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,914,150

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

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

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

Question 15: The Union disposed for furniture and equipment by scrapping obsolete equipment. The furniture and equipment had an original cost and book value of \$36,717

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