

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
4. AFFILIATION OR ORGANIZATION NAME UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name GEOCONDA	Last Name ARGUELLO-KLINE
		P.O Box - Building and Room Number	
7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226		Number and Street 1630 SO COMMERCE STREET	
9. Are your organization's records kept at its mailing address? Yes		City LAS VEGAS	
		State NV	
		ZIP Code + 4 891022705	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)	
70. SIGNED: Ted Pappageorge	71. SIGNED: Geocanda Arguello-Kline
Date: May 18, 2020	Date: May 18, 2020
Telephone Number: 702-386-5234	Telephone Number: 702-386-5123
TREASURER	

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ITEMS 10 THROUGH 21

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

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20. How many members did the labor organization have at the end of the reporting period?
21. What are the labor organization's rates of dues and fees?

FILE NUMBER: 027-462

51,133

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

- Yes
- No
- Yes
- Yes
- No
- \$500,000
- Yes
- No
- No
- Yes
- 05/2020

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$10,734,861	\$4,857,591
23. Accounts Receivable	1	\$122,159	\$37,890
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$13,940,430	\$22,364,998
27. Fixed Assets	6	\$6,876,219	\$6,894,980
28. Other Assets	7	\$25,446	\$24,510
29. TOTAL ASSETS		\$31,699,115	\$34,179,969

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$906,544	\$976,654
34. TOTAL LIABILITIES		\$906,544	\$976,654

35. NET ASSETS		\$30,792,571	\$33,203,315
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-462

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$28,441,292	50. Representational Activities		15	\$9,300,771
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$209,424
38. Fees, Fines, Assessments, Work Permits			\$197,474	52. Contributions, Gifts, and Grants		17	\$88,023
39. Sale of Supplies			\$0	53. General Overhead		18	\$2,825,195
40. Interest			\$629,418	54. Union Administration		19	\$93,431
41. Dividends			\$229,555	55. Benefits		20	\$2,302,035
42. Rents			\$0	56. Per Capita Tax			\$11,807,769
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$8,609,001
47. From Members for Disbursement on Their Behalf			\$143,129	61. Loans Made		2	\$0
48. Other Receipts		14	\$999,380	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$30,410,922	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$147,186
				65. Direct Taxes			\$904,953
				66. Subtotal			\$36,287,788
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$827,741
				67b. Less Total Disbursed			\$828,143
				67c. Total Withheld But Not Disbursed			-\$402
				68. TOTAL DISBURSEMENTS			\$36,288,190

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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	\$16,661	\$0	\$7,855	\$0
Total of all itemized accounts receivable	\$16,661	\$0	\$7,855	\$0
Totals from all other accounts receivable	\$21,229	\$188	\$2,882	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$37,890	\$188	\$10,737	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable securities	\$1,180,070	\$1,180,070	\$1,203,713	\$1,203,713
Certificates of deposit	\$1,541,062	\$1,541,062	\$1,532,000	\$1,532,000
Corporate bonds	\$8,358,502	\$8,358,502	\$8,293,712	\$8,293,712
Total of all lines above	\$11,079,634	\$11,079,634	\$11,029,425	\$11,029,425
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	\$11,029,425
			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Certificates of deposit	\$6,481,764	\$6,481,764	\$6,481,764
Corporate Bonds	\$8,518,460	\$8,518,460	\$8,518,460
Marketable securities	\$4,502,736	\$4,502,736	\$4,502,736
Accrued interest paid	\$61,543	\$61,543	\$61,543
Furniture and equipment	\$73,923	\$73,923	\$73,923
Total of all lines above	\$19,638,426	\$19,638,426	\$19,638,426
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	\$11,029,425
		Net Purchases	\$8,609,001

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SCHEDULE 5 - INVESTMENTS

Description (A)		Amount (B)
Marketable Securities		
A. Total Cost		
B. Total Book Value		\$6,133,869
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.		\$6,133,869
Guggenheim Limited		
Pioneer Multi Asset Fund		\$1,761,610
		\$1,560,989
Other Investments		
D. Total Cost		\$16,231,129
E. Total Book Value		\$16,231,129
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))		\$22,364,998

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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 : Cemetery Plots Reno Nevada	\$6,630		\$6,630	\$6,630
Land 3 : 221 W Wyoming Ave, Las Vegas, NV	\$2,441,269		\$2,441,269	\$2,441,269
B. Buildings (give location)				
Building 1 : 1630 S Commerce St, Las Vegas, NV	\$2,405,410	\$0	\$2,405,410	\$3,000,000
C. Automobiles and Other Vehicles	\$149,066	\$0	\$149,066	\$60,000
D. Office Furniture and Equipment	\$1,255,383	\$0	\$1,255,383	\$1,255,383
E. Other Fixed Assets	\$667	\$0	\$667	\$667
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,894,980	\$0	\$6,894,980	\$8,763,949

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-462

Description (A)		Book Value (B)
Tickets for resale		\$24,343
Deposit Secretary of State		\$167
Total (Total will be automatically entered in Item 28, Column(B))		\$24,510

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

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

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 027-462

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

Description (A)	Amount at End of Period (B)
Per Capita due to UNITE HERE	\$976,654
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$976,654

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

	(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	ARGUELLO KLINE , GEOCONDA							
B	SECRETARY/TREASURER			\$104,880		\$161	\$0	\$105,041
C								
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	43 %
A	PAPPAGEORGE , TED			\$93,740		\$3,568	\$0	\$97,308
B	PRESIDENT							
C								
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	VASHON , LEAIN			\$495		\$1,510	\$0	\$2,005
B	VICE PRESIDENT							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	HERNANDEZ , GLORIA E			\$75,788		\$452	\$0	\$76,240
B	CHAPLAIN							
C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	CHAN , HEIDY N			\$495		\$0	\$0	\$495
B	TRUSTEE							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	ORTIZ , JORGE			\$550		\$397	\$0	\$947
B	TRUSTEE							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WRIGHT-DEOCAMPOS , ANNETTE			\$385		\$471	\$0	\$856
B	TRUSTEE							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CROW , DAVID			\$330		\$539	\$0	\$869
B	EXECUTIVE BOARD MEMBER							
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	GARCIA , SANTOS			\$87		\$0	\$0	\$87
B	EXECUTIVE BOARD MEMBER							
C								

(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
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A LOYA , EMMA B EXECUTIVE BOARD MEMBER C			\$550	\$0	\$516	\$0	\$1,066
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A MARTINEZ , EVADNE B EXECUTIVE BOARD MEMBER C			\$605	\$0	\$0	\$0	\$605
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A MEDRANO , ELSA B EXECUTIVE BOARD MEMBER C			\$385	\$0	\$0	\$0	\$385
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A MINERO , MARIANO B EXECUTIVE BOARD MEMBER C			\$495	\$0	\$476	\$0	\$971
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A PADILLA , CARLOS B EXECUTIVE BOARD MEMBER C			\$0	\$0	\$0	\$0	\$0
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A ROTHENBERGER , BURKEY B EXECUTIVE BOARD MEMBER C			\$440	\$0	\$164	\$0	\$604
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A WALTER , JOHN B EXECUTIVE BOARD MEMBER C			\$550	\$0	\$183	\$0	\$733
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements Less Deductions Net Disbursements			\$279,775	\$0	\$8,437	\$0	\$288,212

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Other Payer	(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 C	Acevedo , Rosa L Organizer-External			\$64,295	\$0	\$390	\$0	\$64,685
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Acosta Hernandez , Nubia A Organizing-Internal-LOA			\$12,484	\$0	\$701	\$0	\$13,185
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Adamson , Kenneth Organizer-Internal			\$62,941	\$0	\$356	\$0	\$63,297
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Ahmady , Hamed Organizer-External			\$59,231	\$0	\$1,194	\$0	\$60,425
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Alamuu , Hanna D Organizing-External-LOA			\$33,475	\$0	\$3,279	\$0	\$36,754
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Antuna , Sylvia C Organizer-Internal			\$63,757	\$0	\$390	\$0	\$64,147
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Aquino-Barillas , Ovidio Organizer-External			\$63,428	\$0	\$385	\$0	\$63,813
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Armenta , Cesar D Organizer-Dept Head			\$75,554	\$0	\$3,930	\$0	\$79,484
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Armenta , Georgina I Organizer-Internal Lead			\$65,216	\$0	\$390	\$0	\$65,606

	(A) Name	(B) Title	(C) Other Payer	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Bagen , Noemi R Organizer-External			\$63,094	\$0	\$390	\$0	\$63,484
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Alvarado , Cristhian E Boycott LOA			\$16,564	\$0	\$198	\$0	\$16,762
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Barrientos-Recin , Karla Organizing-Internal-LOA			\$35,082	\$0	\$3,766	\$0	\$38,848
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Batres , Leonel E Organizer-Internal			\$63,094	\$0	\$390	\$0	\$63,484
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Benitez , Frank Organizing-Internal-LOA			\$11,592	\$0	\$382	\$0	\$11,974
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Best , Shawntae L Security			\$43,508	\$0	\$0	\$0	\$43,508
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Bolster , Glenna A Organizer-Internal			\$62,539	\$0	\$945	\$0	\$63,484
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Bonaventure , James Director of Legal Affairs			\$76,350	\$0	\$0	\$0	\$76,350
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Brown , Delores A Organizer-Ext Dept Head			\$73,744	\$0	\$436	\$0	\$74,180

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Brust, Lori R Organizer-Internal			\$63,141		\$0	\$1,140	\$0		\$64,281	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Buenrostro, Silvia Organizer-External			\$63,326		\$0	\$1,140	\$0		\$64,466	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Butler, Andrew C Organizing-External-LOA			\$38,619		\$0	\$5,006	\$0		\$43,625	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Cabral, Ashley N Orientation Specialist			\$29,459		\$0	\$0	\$0		\$29,459	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Canales Lopez, Miguel A Grievance Specialist			\$66,119		\$0	\$390	\$0		\$66,509	
I Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Carrillo, Aurelio M Mbr Svs Specialist/IWCP			\$71,300		\$0	\$390	\$0		\$71,690	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Castillo, Alejandro E Grievance Specialist			\$49,109		\$0	\$89	\$0		\$49,198	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Catha II, Paul J Organizer-External			\$59,251		\$0	\$589	\$0		\$59,840	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C Chavez, Anita Data Entry Specialist			\$42,691		\$0	\$0	\$0		\$42,691	

	(A) Name	(B) Title	(C) Other Payer	(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
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Chiles , David E Grievance LOA			\$32,411	\$0	\$249	\$0	\$32,660
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Comacchio , Nympha B Organizer-Internal			\$63,094	\$0	\$638	\$0	\$63,732
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Corre , Vener N Security			\$43,992	\$0	\$0	\$0	\$43,992
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Dalton , Johanna Organizer-Dept Head			\$66,483	\$0	\$82	\$0	\$66,565
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Davies , Michaela B Data Entry Specialist			\$43,846	\$0	\$0	\$0	\$43,846
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	De Martinez , Asela D Organizer-External Lead			\$69,650	\$0	\$390	\$0	\$70,040
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Dela-Puente , Nicolaza Organizer-Internal			\$21,643	\$0	\$449	\$0	\$22,092
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Diaz , Oscar Organizer-External Lead			\$69,953	\$0	\$100	\$0	\$70,053
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Diaz , Guadalupe L Inventory Clerk			\$42,534	\$0	\$0	\$0	\$42,534

	(A) Name	(B) Title	(C) Other Payer		(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
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	99 %	Schedule 19 Administration	0 %
A B C	Dominguez , Manuela Organizing-Internal-LOA				\$8,149		\$0	\$2,504	\$0		\$0	\$10,653
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	Schedule 19 Administration	0 %
A B C	Dones-Garcia , Nadya Orientation Specialist				\$39,060		\$0	\$0	\$0		\$0	\$39,060
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	Schedule 19 Administration	0 %
A B C	Dorsey , Candace IT-Computer Tech				\$43,029		\$0	\$0	\$0		\$0	\$43,029
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %	Schedule 19 Administration	0 %
A B C	Duran , Beatrice A Grievance Specialist				\$63,799		\$0	\$390	\$0		\$0	\$64,189
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	Schedule 19 Administration	0 %
A B C	Duran , Ericka L Organizing-Internal-LOA				\$29,802		\$0	\$2,182	\$0		\$0	\$31,984
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	Schedule 19 Administration	0 %
A B C	Durst , Cynthia Organizing-Internal-LOA				\$11,503		\$0	\$495	\$0		\$0	\$11,998
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	Schedule 19 Administration	0 %
A B C	Dyer , Esther D Director of Legal Affairs				\$76,530		\$0	\$390	\$0		\$0	\$76,920
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	Schedule 19 Administration	0 %
A B C	Erck , Lenore Office Clerk-Part Time				\$29,901		\$0	\$0	\$0		\$0	\$29,901
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %	Schedule 19 Administration	0 %
A B C	Farias , Santos A Organizer-Internal				\$65,628		\$0	\$4,146	\$0		\$0	\$69,774

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A Farias , Marisa B Organizer-Internal C 0			\$64,443		\$0	\$2,396	\$0		\$66,839	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A Felix-Hernandez , Paola J B Organizing-External-LOA C 0			\$10,291		\$0	\$826	\$0		\$11,117	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A Flores , Sandra B Organizing-External C 0			\$62,304		\$0	\$111	\$0		\$62,415	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A Flores , Gisela C B Organizer-External C 0			\$61,947		\$0	\$0	\$0		\$61,947	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A Fonseca , Mauricio B Organizer-External Lead C 0			\$64,557		\$0	\$378	\$0		\$64,935	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A Garcia , Lorraine P B Staff Accountant C 0			\$71,570		\$0	\$390	\$0		\$71,960	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A Garcia Dean , Luz E B Accounting Clerk C 0			\$40,872		\$0	\$0	\$0		\$40,872	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %	0 %	
A Gatti , Grace B Executive Secretary C 0			\$55,646		\$0	\$0	\$0		\$55,646	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	99 %	1 %	
A George , Jacob D B Organizing-Internal-LOA C 0			\$12,210		\$0	\$1,351	\$0		\$13,561	

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Giannone , Felicia B Grievance Lead C 0			\$65,842		\$0	\$528	\$0		\$66,370	
I Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Godínez , Guillermina B Secretary C 0			\$45,065		\$0	\$0		\$0	\$45,065	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Gonzalez DeValle , Charetzayda L B Organizing-Internal-LOA C 0			\$36,099		\$0	\$3,502	\$0	\$0	\$39,601	
I Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Guereque , Gilberto B Organizer-Internal C 0			\$42,426		\$0	\$390	\$0	\$0	\$42,816	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Guevara , Gonzalo R B Organizing-External-LOA C 0			\$26,287		\$0	\$933	\$0	\$0	\$27,220	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Gutiérrez , Elizabeth B Translator C 0			\$44,935		\$0	\$0	\$0	\$0	\$44,935	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A Guzman-Lazo , Edith B Orientation Specialist C 0			\$31,398		\$0	\$0	\$0	\$0	\$31,398	
I Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A Hammett , Rowena B Asst to Finance Director C 0			\$60,373		\$0	\$132	\$0	\$0	\$60,505	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A Henderson , Donell B Grievance Specialist C 0			\$27,624		\$0	\$195	\$0	\$0	\$27,819	

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Henry , Wanda L B Director of Operations C 0			\$71,028	\$0	\$295	\$0	\$71,323
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A Hernandez , Lenis B Executive Secretary C 0			\$70,933	\$0	\$0	\$0	\$70,933
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Hernandez , Marissa D B Accounting Specialist C 0			\$36,966	\$0	\$0	\$0	\$36,966
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Hernandez , Carlos A B Security C 0			\$11,307	\$0	\$0	\$0	\$11,307
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Hughes , Robyn D B Finance Director C 0			\$81,620	\$0	\$390	\$0	\$82,010
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A Ituarte , Michaelina M B Dispatcher-Banquets C 0			\$65,723	\$0	\$0	\$0	\$65,723
I Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A Janz , Linda M B Grievance Intake C 0			\$47,887	\$0	\$0	\$0	\$47,887
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Khan , Bethany A B Dir of Communications C 0			\$75,073	\$0	\$2,205	\$0	\$77,278
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Kingsland , Lourdes B Organizing-External-LOA C 0			\$9,913	\$0	\$202	\$0	\$10,115

	(A) Name	(B) Title	(C) Other Payer		(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
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Kline , Cristina Organizer-External Lead				\$65,704		\$0	\$390		\$0		\$66,094
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Kordosky , Jason E Researcher III				\$61,416		\$0	\$453		\$0		\$61,869
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Kubiak , Norbert Director of Legal Affairs				\$88,491		\$0	\$550		\$0		\$89,041
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Landa Jackson , Maria D Organizing-Internal-LOA				\$23,322		\$0	\$2,639		\$0		\$25,961
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Lara DeCastaneda , Maria Organizing-Internal-LOA				\$37,379		\$0	\$5,026		\$0		\$42,405
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Lawry , Ronda Organizer-External				\$50,206		\$0	\$195		\$0		\$50,401
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Lawry , James Organizer-External				\$17,933		\$0	\$1,084		\$0		\$19,017
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Lindsey , Patricia R Organizer-Internal				\$51,070		\$0	\$362		\$0		\$51,432
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Liu , Ken K Research Director				\$82,491		\$0	\$9,945		\$0		\$92,436

	(A) Name	(B) Title	(C) Other Payer	(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
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A B C	Locatelli , Guy A Organizer-Internal							
				\$58,816	\$0	\$390	\$0	\$59,206
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Lopez De Ramos , Ericka P Organizer-Internal							
				\$62,175	\$0	\$238	\$0	\$62,413
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Love , Jimmy D Organizer-Internal							
				\$62,354	\$0	\$1,531	\$0	\$63,885
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Lozano , Edna Orientation Specialist							
				\$42,390	\$0	\$0	\$0	\$42,390
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Lucero , Nelson Communications							
				\$55,617	\$0	\$425	\$0	\$56,042
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Luna , Maria Orientation Specialist							
				\$41,003	\$0	\$0	\$0	\$41,003
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Maciel , Guadalupe Organizer-External							
				\$63,455	\$0	\$390	\$0	\$63,845
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Maciel Jr. , Alfonso Organizing-External-LOA							
				\$39,285	\$0	\$4,189	\$0	\$43,474
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Mares , Maria Organizer-Internal							
				\$63,094	\$0	\$390	\$0	\$63,484

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Marin , Claudia B Secretary C 0			\$44,808		\$0	\$0	\$0		\$44,808	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A Martin , Anthony J B Grievance Outreach/Intake C 0			\$48,350		\$0	\$390		\$0	\$48,740	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Marzola , Eleni H B Executive Secretary C 0			\$53,264		\$0	\$0		\$0	\$53,264	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %	
A Medina , Mario A B Organizer-External Lead C 0			\$66,238		\$0	\$251		\$0	\$66,489	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Medina Cervantes , Mirian B Organizing-External-LOA C 0			\$26,921		\$0	\$2,221		\$0	\$29,142	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Mendez , Irene B Payroll Specialist C 0			\$27,928		\$0	\$0		\$0	\$27,928	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A Menjivar , Carlos E B Security C 0			\$45,163		\$0	\$0		\$0	\$45,163	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %	
A Meza-Redmond , Guadalupe B Organizer-External Lead C 0			\$64,516		\$0	\$0		\$0	\$64,516	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A Mitchell , Maria E B Organizer-External C 0			\$65,453		\$0	\$390		\$0	\$65,843	

	(A) Name	(B) Title	(C) Other Payer		(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Moayed, Tina M Organizer-External Lead				\$68,207		\$0	\$414		\$0		\$68,621	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Balicanta, Aria C Organizing-Internal-LOA				\$27,821		\$0	\$2,461		\$0		\$30,282	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Montes De Oca, Adela Organizing-Internal-LOA				\$39,658		\$0	\$6,133		\$0		\$45,791	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Mora, Alber A Grievance LOA				\$16,228		\$0	\$229		\$0		\$16,457	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Morgan, Marc C Grievance LOA				\$11,342		\$0	\$153		\$0		\$11,495	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Muniz, Elodia Organizer-Internal Lead				\$64,455		\$0	\$383		\$0		\$64,838	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Navas, Ramiro J Organizer-Ext Dept Head				\$71,300		\$0	\$489		\$0		\$71,789	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Neanover, Chad M Boycott LOA				\$16,021		\$0	\$563		\$0		\$16,584	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Noonkester, Mark J Accounts Payable				\$43,615		\$0	\$0		\$0		\$43,615	

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Norman , James L B IT-Network Administrator C 0			\$59,421	\$0	\$422	\$0	\$59,843
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A O'Brien , Jacqueline B Organizer-Int Director C 0			\$76,928	\$0	\$416	\$0	\$77,344
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ocampo , Maria G B Organizer-Internal Lead C 0			\$65,703	\$0	\$390	\$0	\$66,093
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ordinario , Maria C B Member Services Spec/Comm C 0			\$72,931	\$0	\$339	\$0	\$73,270
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Orozco , Lorena B Translator C 0			\$49,485	\$0	\$19	\$0	\$49,504
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A Ortiz , Araceli B Organizer-External C 0			\$59,728	\$0	\$88	\$0	\$59,816
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Osorio Garcia , Josefa A B Organizer-Internal C 0			\$14,925	\$0	\$0	\$0	\$14,925
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Owens , Mark J B Data Entry Specialist C 0			\$50,196	\$0	\$0	\$0	\$50,196
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pappageorge , Kim B Secretary C 0			\$44,451	\$0	\$0	\$0	\$44,451

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pappageorge , Monique B Grievance Intake C 0			\$44,345	\$0	\$0	\$0	\$44,345
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Patino , Jennifer I B Grievance Specialist C 0			\$60,847	\$0	\$390	\$0	\$61,237
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pena , Evangelina B Data Entry Specialist C 0			\$43,826	\$0	\$0	\$0	\$43,826
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Perez , Celia B Organizing-Internal-LOA C 0			\$12,349	\$0	\$249	\$0	\$12,598
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Perez-Carteno , Velia B Organizing-Internal-LOA C 0			\$19,844	\$0	\$1,948	\$0	\$21,792
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pike , Martha B Grievance Specialist C 0			\$21,471	\$0	\$22	\$0	\$21,493
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pisanello , Judith A B Cashier C 0			\$42,653	\$0	\$0	\$0	\$42,653
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Poppel , Zachary D B Researcher III C 0			\$63,086	\$0	\$1,475	\$0	\$64,561
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pringle , Teri L B Grievance Specialist C 0			\$62,262	\$0	\$0	\$0	\$62,262

(A) Name		(B) Title	(C) Other Payer		(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
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Ramos , Clemente R Organizing-External-LOA							\$0	\$38,335	\$4,465	\$0	\$0	\$42,800
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Ramos , Mary J Researcher I							\$0	\$36,475	\$1,208	\$0	\$0	\$37,683
I	Schedule 15 Representational Activities		7 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions		4 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Ramos-Cabrales , Daniel Organizer-Internal							\$0	\$64,496	\$0	\$0	\$0	\$64,496
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Rasberry , Charese A Organizer-External Lead							\$0	\$66,000	\$390	\$0	\$0	\$66,390
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Raudales Jr. , Aurelio Security							\$0	\$44,460	\$0	\$0	\$0	\$44,460
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Recinos , Melly Organizer-Internal							\$0	\$63,723	\$0	\$0	\$0	\$63,723
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Recinos-Barahona , America D Organizer-External							\$0	\$63,174	\$390	\$0	\$0	\$63,564
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Reed , James Organizer-Internal							\$0	\$63,742	\$718	\$0	\$0	\$64,460
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		Schedule 19 Administration		0 %
A B C	Regalado-Luquin , Miguel A Organizing-Internal-LOA							\$0	\$39,149	\$1,008	\$0	\$0	\$40,157

	(A) Name	(B) Title	(C) Other Payer		(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
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Rivera , Jose J Organizer-Internal				\$65,737	\$0	\$390	\$0		\$66,127
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Roby , Freda G Orientation Specialist				\$44,395	\$0	\$0	\$0		\$44,395
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Rodriguez , Jaime Building Maintenance				\$42,740	\$0	\$0	\$0		\$42,740
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	De Landeros , Maria E Organizing-Internal-LOA				\$37,833	\$0	\$3,249	\$0		\$41,082
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Rojas , Mirtha Organizing-Internal-LOA				\$38,778	\$0	\$3,109	\$0		\$41,887
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Romero-Hernandez , Maria D Organizer-External				\$65,444	\$0	\$390	\$0		\$65,834
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Rosa , Carina A Organizing-External-LOA				\$36,419	\$0	\$2,724	\$0		\$39,143
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Saba , David S Organizer-Internal				\$61,744	\$0	\$361	\$0		\$62,105
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Salazar , Ana C Organizer-Internal				\$62,617	\$0	\$390	\$0		\$63,007

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Saldana , Raymond J B Grievance Specialist C 0					\$51,188	\$0	\$0	\$0		\$51,188
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Salinas-Preciado , Iris B Receptionist C 0					\$42,758	\$0	\$0	\$0		\$42,758
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Santos-Mantecon , Dallamy B Receptionist C 0					\$42,726	\$0	\$0	\$0		\$42,726
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Smith , Brandon L B Grievance Specialist C 0					\$63,094	\$0	\$390	\$0		\$63,484
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Smith , Linda M B Dispatcher-Lead C 0					\$44,574	\$0	\$0	\$0		\$44,574
I Schedule 15 Representational Activities		88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A Sosa , Alicia B Organizing-Internal-LOA C 0					\$10,012	\$0	\$443	\$0		\$10,455
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Stover , Tegan E B Secretary C 0					\$43,951	\$0	\$48	\$0		\$43,999
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Streeter , Mitchell D B Organizer-Dept Head C 0					\$71,833	\$0	\$390	\$0		\$72,223
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Sullivan , James B Researcher III C 0					\$63,094	\$0	\$3,005	\$0		\$66,099

	(A) Name	(B) Title	(C) Other Payer		(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
I	Schedule 15 Representational Activities		4 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C	Tate , Al W Organizing-External-LOA					\$37,124	\$0	\$919	\$0			\$38,043
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C	Tedemet , Tibein K Communications					\$55,617	\$0	\$425	\$0			\$56,042
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C	Terzian , Deven N Building Maintenance					\$45,137	\$0	\$0	\$0			\$45,137
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %	0 %	
A B C	Thomas , John T Director of Legal Affairs					\$85,797	\$0	\$390	\$0			\$86,187
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C	Tirabassi , Michael A Organizer-Internal					\$62,018	\$0	\$0	\$0			\$62,018
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C	Torres , Nohemi S Organizer-Dept Head					\$74,019	\$0	\$431	\$0			\$74,450
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C	Torres , Paola Organizer-External					\$59,529	\$0	\$463	\$0			\$59,992
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %	
A B C	Torres Chavez , Jesus Security					\$46,417	\$0	\$0	\$0			\$46,417
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	98 %	2 %	
A B C	Trujillo , Deborah Secretary					\$45,316	\$0	\$0	\$0			\$45,316

(A) Name	(B) Title	(C) Other Payer	(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
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Valles , Diana R B Organizer-Int Director C 0			\$75,576	\$0	\$810	\$0	\$76,386
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Vega , Norma A B Organizer-Internal C 0			\$65,497	\$0	\$390	\$0	\$65,887
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Velazquez , Carmen B Cashier Lead C 0			\$47,837	\$0	\$0	\$0	\$47,837
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ward , Vernisha L B Grievance Specialist C 0			\$56,046	\$0	\$24	\$0	\$56,070
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Watson , Lucela M B Organizing-Internal-LOA C 0			\$34,082	\$0	\$1,419	\$0	\$35,501
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A White , Lynn M B Organizer-Dept Head C 0			\$66,232	\$0	\$945	\$0	\$67,177
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Wilder , Carly F B Grievance Specialist C 0			\$45,957	\$0	\$0	\$0	\$45,957
I Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Williams , Kimberly A B Organizing-Internal-LOA C 0			\$15,018	\$0	\$767	\$0	\$15,785
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Woolman , Diane E B Grievance Specialist C 0			\$63,267	\$0	\$390	\$0	\$63,657

(A) Name	(B) Title	(C) Other Payer	(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
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 %	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$111,835	Schedule 17 Contributions	\$0	\$14,429		\$0		\$126,264
Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying		8 %	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	0 %
Total Employee Disbursements Less Deductions			\$8,637,061	\$0	\$145,407			\$0		\$8,782,468
Net Disbursements										\$8,782,468

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members		
Members (Total of all lines above)	51,133	Yes
Agency Fee Payers*	51,133	
Total Members/Fee Payers		
*Agency Fee Payers are not considered members of the labor organization.	51,133	

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 027-462

SCHEDULE 14 OTHER RECEIPTS		
1. Named Payer Itemized Receipts		\$929,105
2. Named Payer Non-itemized Receipts		\$33,785
3. All Other Receipts		\$36,490
4. Total Receipts		\$999,380

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES		
1. Named Payee Itemized Disbursements		\$1,000,685
2. Named Payee Non-itemized Disbursements		\$809,167
3. To Officers		\$216,647
4. To Employees		\$7,102,233
5. All Other Disbursements		\$172,039
6. Total Disbursements		\$9,300,771
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING		
1. Named Payee Itemized Disbursements		\$10,000
2. Named Payee Non-itemized Disbursements		\$39,607
3. To Officers		\$7,043
4. To Employees		\$124,474
5. All Other Disbursements		\$28,300
6. Total Disbursements		\$209,424

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
1. Named Payee Itemized Disbursements		\$42,849
2. Named Payee Non-itemized Disbursements		\$17,350
3. To Officers		\$0
4. To Employees		\$2,171
5. All Other Disbursements		\$25,653
6. Total Disbursements		\$88,023

SCHEDULE 18 GENERAL OVERHEAD		
1. Named Payee Itemized Disbursements		\$663,495
2. Named Payee Non-itemized Disbursements		\$483,340
3. To Officers		\$0
4. To Employees		\$1,544,289
5. All Other Disbursements		\$134,071
6. Total Disbursements		\$2,825,195
SCHEDULE 19 UNION ADMINISTRATION		
1. Named Payee Itemized Disbursements		\$8,692
2. Named Payee Non-itemized Disbursements		\$0
3. To Officers		\$64,522
4. To Employees		\$9,301
5. All Other Disbursements		\$10,916
6. Total Disbursements		\$93,431

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMTRUST 18973				
IRVINE CA 92623		WORKERS COMPENSATION AUDIT REFUND	08/07/2019	\$37,278
		Total Itemized Transactions with this Payee/Payer		\$37,278
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,278
INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MILLIMAN		REIMBURSED EXPENSES	02/07/2019	\$9,605
9400 N CENTRAL EXPRESS		REIMBURSED EXPENSES	04/05/2019	\$9,796
DALLAS		REIMBURSED EXPENSES	06/05/2019	\$20,742
TX		REIMBURSED EXPENSES	10/30/2019	\$13,114
75231-5030		REIMBURSED EXPENSES	11/21/2019	\$15,518
		Total Itemized Transactions with this Payee/Payer		\$68,775
		Total Non-Itemized Transactions with this Payee/Payer		\$815
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,590
BENEFIT PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORMAN BRAND				
150 LOMBARD ST STE 3				
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$9,399
CA		Total Non-Itemized Transactions with this Payee/Payer		\$9,399
94111		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE		REIMBURSED EXPENSES	01/03/2019	\$70,930
275 7TH AVE, 16TH FLOOR		REIMBURSED EXPENSES	03/06/2019	\$52,925
NEW YORK		REIMBURSED EXPENSES	04/05/2019	\$19,617
NY		REIMBURSED EXPENSES	07/09/2019	\$24,468
10001		REIMBURSED EXPENSES	07/09/2019	\$32,530
		REIMBURSED EXPENSES	08/16/2019	\$15,132
		REIMBURSED EXPENSES	10/31/2019	\$41,205
		REIMBURSED EXPENSES	12/30/2019	\$31,999
		Total Itemized Transactions with this Payee/Payer		\$288,806
		Total Non-Itemized Transactions with this Payee/Payer		\$19,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$308,426
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE FLORIDA PAC		REIMBURSED EXPENSES	12/09/2019	\$17,853
871 NW 167TH ST		Total Itemized Transactions with this Payee/Payer		\$17,853
MIAMI GARDENS		Total Non-Itemized Transactions with this Payee/Payer		\$3,951
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$21,804
33169-5345				
Type or Classification (B)				

LABOR UNION AFFILIATE PAC		Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
UNITE HERE TIP		275 7TH AVE, 16TH FLOOR NEW YORK NY 10001		POLITICAL REIMBURSED EXPENSES		01/03/2019	\$516,393
				Total Itemized Transactions with this Payee/Payer			\$516,393
				Total Non-Itemized Transactions with this Payee/Payer			
				Total of All Transactions with this Payee/Payer for This Schedule			\$516,393
LABOR UNION AFFILIATE		Type or Classification (B)					

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-462

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
3525 FORT APACHE RD, LLC				
6018 S DURANGO DRIVE STE 11				
Las Vegas				
NV				
89113				
Type or Classification (B)				
Rental				
Total Itemized Transactions with this Payee/Payer				\$62,874
Total Non-Itemized Transactions with this Payee/Payer				\$62,874
Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A & B PRINTING				
2908 S HIGHLAND BLDG 18, ST			02/13/2019	\$6,022
Las Vegas			02/13/2019	\$14,200
NV			12/11/2019	\$5,466
89109				\$25,688
Type or Classification (B)				
Printing/Mailing				
Total Itemized Transactions with this Payee/Payer				\$66,075
Total Non-Itemized Transactions with this Payee/Payer				\$91,763
Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALBERT D SEENO CONSTRUCTN CO				
c/o SIERRA PACIFIC PROPERTI				
Concord				
CA				
94250				
Type or Classification (B)				
Rental				
Total Itemized Transactions with this Payee/Payer				\$19,414
Total Non-Itemized Transactions with this Payee/Payer				\$19,414
Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES				
15710				
Wilmington				
DE				
19886				
Type or Classification (B)				
Transportation provides				
Total Itemized Transactions with this Payee/Payer				\$8,591
Total Non-Itemized Transactions with this Payee/Payer				\$8,591
Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA				
6939				
Cleveland				
OH				
44101				
Type or Classification (B)				
Insurance provider				
Total Itemized Transactions with this Payee/Payer				\$34,868
Total Non-Itemized Transactions with this Payee/Payer				\$34,868
Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Insurance provider				
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				

AT&T MOBILITY 9004		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				
Carol Stream IL 60197-9004	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule				
\$59,729				
\$59,729				
Utility Provider				
BARRY WINOGRAD	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1999 HARRISON ST STE 1400 Oakland CA 94612-4710		Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer				
\$7,176				
\$7,176				
Professional Services				
BERKSHIRE HATHAWAY CO 844501	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90084-4501		Premium		
05/17/2019				
11/17/2019				
\$6,227				
\$5,099				
\$11,326				
Total Non-Itemized Transactions with this Payee/Payer				
\$108,788				
\$120,114				
Insurance provider				
CANON FINANCIAL SVC INC	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
14904 COLLECTIONS CENTER DR Chicago IL 60693		Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer				
\$29,931				
\$29,931				
Equipment Rental				
CLEVER NAME HERE INC	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
24 CLIFF STREET Beacon NY 12508		Professional services		
04/30/2019				
\$17,944				
\$17,944				
Total Non-Itemized Transactions with this Payee/Payer				
\$9,273				
\$27,217				
Legal Services				
COMMERCE BANK 846451 Kansas City	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				
\$37,225				
\$37,225				

MO 64184-6451	Type or Classification (B)				
Financial Institution					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
COSTCO 15710					
Wilmington DE 19886-5710	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,715
		Total Non-Itemized Transactions with this Payee/Payer			\$5,715
		Total of All Transactions with this Payee/Payer for This Schedule			
Retail supplier					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CULINARY TRAINING ACADEMY					
710 W LAKE MEAD BLVD		TRAINING BREAKFAST		03/20/2019	\$6,192
NORTH LAST VEGAS NV 89030-4067		TRAINING LUNCH		03/20/2019	\$5,400
		Total Itemized Transactions with this Payee/Payer			\$11,592
		Total Non-Itemized Transactions with this Payee/Payer			\$2,992
		Total of All Transactions with this Payee/Payer for This Schedule			\$14,584
FOOD & BEVERAGE SUPPLIER					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
DAVID BINDER RESEARCH					
44 PAGE ST STE 404		Telephone survey		12/18/2019	\$30,800
SAN FRANCISCO CA 94102		Total Itemized Transactions with this Payee/Payer			\$30,800
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$30,800
RESEARCH SUPPLIER					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
ERIC LINDAUER					
1000 SW BROADWAY, STE 2400		ARBITRATION		07/24/2019	\$5,921
PORTLAND OR 97205		Total Itemized Transactions with this Payee/Payer			\$5,921
		Total Non-Itemized Transactions with this Payee/Payer			\$4,538
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,459
ARBITRATOR					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
EXETER 16290 NV, LLC		Total Itemized Transactions with this Payee/Payer			
9079 W POST RD, SUITE 120		Total Non-Itemized Transactions with this Payee/Payer			\$36,117
LAS VEGAS NV 89148		Total of All Transactions with this Payee/Payer for This Schedule			\$36,117
Type or Classification (B)					

RENTAL		
Name and Address (A)	Purpose (C)	Amount (E)
EXTENDED STAY 15710		
WILMINGTON DE		
19886-5710		\$32,006
Type or Classification (B)		\$32,006
FINANCIAL INSTITUTION		
Name and Address (A)		
FINANCIAL INNOVATIONS, INC		
ONE WEINGEROFF BLVD CRANSTON RI		
02910		\$6,571
Type or Classification (B)		\$6,571
ADVERTISING/PROMOTIONS		
Name and Address (A)		
FMCS ARB PANNEL 2100 K STREET NW WASHINGTON DC		
20427		\$13,340
Type or Classification (B)		\$13,340
SERVICE PROVIDER		
Name and Address (A)		
FORD CREDIT 790093		
ST LOUIS MO		
63179-0093		\$13,584
Type or Classification (B)		\$13,584
AUTOMOBILE SUPPLIER		
Name and Address (A)		
FREDRIC HOROWITZ 42,548.39 3613		
SANTA MONICA CA		
90408-3613		\$42,548
Type or Classification (B)		\$42,548
ARBITRATOR		
Name and Address (A)		
GARY L AXON		

	Purpose (C)	Date (D)	Amount (E)
190			
ASHLAND	Total Non-Itemized Transactions with this Payee/Payer		\$14,976
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$14,976
97520-0007			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
GERALDINE RANDALL			
4190 THOMAS LAKE HARRIS DR	Purpose (C)	Date (D)	Amount (E)
SANTA ROSA	ADMIN & CONTRACT ENFORCEMENT	07/24/2019	\$5,524
CA	Total Itemized Transactions with this Payee/Payer		\$5,524
95403	Total Non-Itemized Transactions with this Payee/Payer		\$562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,086
ARBITRATOR			
Name and Address (A)			
JAY FOGELBERG			
10970 SPOON RIDGE	Purpose (C)	Date (D)	Amount (E)
EDEN PRAIRIE	ADMIN & CONTRACT ENFORCEMENT	08/22/2019	\$5,925
MIN	Total Itemized Transactions with this Payee/Payer		\$5,925
55347	Total Non-Itemized Transactions with this Payee/Payer		\$4,169
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,094
ARBITRATOR			
Name and Address (A)			
JOHN KAGEL			
50787	Purpose (C)	Date (D)	Amount (E)
PALO ALTO	ADMIN & CONTRACT ENFORCEMENT	06/17/2019	\$7,506
AZ	Total Itemized Transactions with this Payee/Payer		\$7,506
94303-0667	Total Non-Itemized Transactions with this Payee/Payer		\$4,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,096
PROFESSIONAL SERVICES			
Name and Address (A)			
KATHERINE THOMSON			
3060 EL CERRITO PLAZA #333	Purpose (C)	Date (D)	Amount (E)
EL CERRITO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,462
94530	Total of All Transactions with this Payee/Payer for This Schedule		\$9,462
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
MANNING, HALL & SALISBURY, LLC	Purpose (C)	Date (D)	Amount (E)
617 S 8TH ST STE A	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$31,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,359

46/63

3131 ESPLANADE CHICO CA 95973	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule				\$5,029
EQUIPMENT RENTAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATNS & MANAGEMNT		ORGANIZING	01/22/2019	\$5,648
1700 L ST		ORGANIZING	02/05/2019	\$5,648
SACRAMENTO		ORGANIZING	04/01/2019	\$5,648
CA		ORGANIZING	04/12/2019	\$5,648
95811		ORGANIZING	05/01/2019	\$5,648
		ORGANIZING	06/10/2019	\$5,648
		ORGANIZING	08/09/2019	\$5,648
		ORGANIZING	09/17/2019	\$5,648
		ORGANIZING	10/04/2019	\$5,648
		ORGANIZING	11/12/2019	\$5,648
		ORGANIZING	12/11/2019	\$5,648
		ORGANIZING	12/20/2019	\$5,648
Total Itemized Transactions with this Payee/Payer				\$67,776
Total Non-Itemized Transactions with this Payee/Payer				\$4,851
Total of All Transactions with this Payee/Payer for This Schedule				\$72,627
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SARA ADLER, ESQ.				
1927 COMSTOCK AVE				
LOS ANGELES				
CA				
90025-5108				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
SOUTHWEST AIRLINES				
97390				
DALLAS				
TX				
75397				
Type or Classification (B)				
TRANSPORTATION PROVIDER				
Name and Address (A)				
UPLAND IX, LLC				
205921				
DALLAS				
TX				
75320-5921				
Type or Classification (B)				
MOBILE TEXTING/ADVERTISING				
Name and Address (A)				
MOBILE TEXTING PROGRAM				
Total Itemized Transactions with this Payee/Payer			08/09/2019	\$84,000
Total Non-Itemized Transactions with this Payee/Payer				\$84,000
Total of All Transactions with this Payee/Payer for This Schedule				\$0
				\$84,000

(A)		Purpose (C)	Date (D)	Amount (E)
VILLAGE AT IDLEWILD PARK APTS		Total Itemized Transactions with this Payee/Payer		
1450 IDEWILD DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$19,800
RENO		Total of All Transactions with this Payee/Payer for This Schedule		\$19,800
NV				
89509				
Type or Classification (B)				
REAL ESTATE RENTAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
XEROX FINANCIAL SERVICES		Total Itemized Transactions with this Payee/Payer		
202882		Total Non-Itemized Transactions with this Payee/Payer		\$19,889
DALLAS		Total of All Transactions with this Payee/Payer for This Schedule		\$19,889
TX				
75320-2882				
Type or Classification (B)				
OFFICE EQUIPMENT LEASE				

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-462

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
A & B PRINTING					
2908 S HIGHLAND BLDG 18, ST Las Vegas NV 89109		Total Itemized Transactions with this Payee/Payer			\$9,919
		Total Non-Itemized Transactions with this Payee/Payer			\$9,919
		Total of All Transactions with this Payee/Payer for This Schedule			
PRINTING/MAILING					
NV STATE AFL-CIO					
1891 WHITNEY MESA DRIVE HENDERSON NV 89014		CONTRIBUTION		03/15/2019	\$5,000
		CONTRIBUTION		08/19/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer			\$10,000
		Total Non-Itemized Transactions with this Payee/Payer			\$600
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,600
ABD					
RCM REALTY GROUP, LLC					
1000 N DIVISION STREET STE CARSON CITY NV 89703		Total Itemized Transactions with this Payee/Payer			\$9,000
		Total Non-Itemized Transactions with this Payee/Payer			\$9,000
		Total of All Transactions with this Payee/Payer for This Schedule			
REAL ESTATE RENTAL					
SOUTHWEST AIRLINES					
15710					
WILMINGTON					
DE					
19866-5710					
		Total Itemized Transactions with this Payee/Payer			\$20,088
		Total Non-Itemized Transactions with this Payee/Payer			\$20,088
		Total of All Transactions with this Payee/Payer for This Schedule			
TRANSPORTATION PROVIDER					

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANTI-DEFAMATION LEAGUE				
8965 S EASTERN AVE STE 375			09/24/2019	\$7,500
LAS VEGAS				\$7,500
NV				\$0
39123				\$7,500
Type or Classification (B)				
CHARITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLINIC, INC.				
8757 GEORGIA AVENUE, SUITE			01/28/2019	\$5,000
SILVER SPRING				\$5,000
MD				\$0
20910				\$5,000
Type or Classification (B)				
CHARITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEMOCRAT PARTY ORANGE COUNTY				
1916 W CHAPMAN AVE, STE B			09/24/2019	\$5,000
ORANGE				\$5,000
CA				\$0
92868				\$5,000
Type or Classification (B)				
POLITICAL ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS, INC				
ONE WEINGEROFF BLVD			11/12/2019	\$10,349
CRANSTON				\$10,349
RI				\$0
02910				\$10,349
Type or Classification (B)				
ADVERTISING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PUBLIC EDUCATION FOUNDATION				
2000 LAS VEGAS BLVD S			09/24/2019	\$10,000
LAS VEGAS				\$10,000
NV				\$0
39104-2523				\$10,000
Type or Classification (B)				
CHARITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

ULAN		Purpose (C)	Date (D)	Amount (E)
1201 N DECATUR STE 106 LAS VEGAS NV 89108-1213	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,350
LABOR UNION AFFILIATE				
	Name and Address (A)			
UNLV FOUNDATION		Purpose (C)	Date (D)	Amount (E)
4505 MARYLAND PKWY BOX 4510 LAS VEGAS NV 89154-1006		CONTRIBUTION	02/06/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITY				
	Type or Classification (B)			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 027-462

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A & B PRINTING				
2908 S HIGHLAND BLDG 18, ST Las Vegas NV 89109		Total Itemized Transactions with this Payee/Payer		\$16,371
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,371
PRINTING/MAILING		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ABILA INC 123303 DEPT 3303 DALLAS TX 75312-3303		SOFTWARE MAINTENANCE/SUPPORT	09/13/2019	\$6,972
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,972
INFORMATION TECHNOLOGIES		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
ADP				
12250 E LLIFF AVE AURORA CO 80014		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$19,018
PAYROLL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$19,018
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA 6939				
CLEVELAND OH 44101-1939		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,136
INSURANCE PROVIDER		Total of All Transactions with this Payee/Payer for This Schedule		\$5,136
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 9004				
CAROL STREAM IL 60197-9004		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$29,609
UTILITY PROVIDER		Total of All Transactions with this Payee/Payer for This Schedule		\$29,609
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

BERKSHIRE HATHAWAY CO 844501		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				
LOS ANGELES CA 90084-4501				\$13,421
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B)				
INSURANCE PROVIDER				
Name and Address (A)				
CANON FINANCIAL SVC INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
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				
Type or Classification (B)				
EQUIPMENT RENTAL				
Name and Address (A)				
CDW DIRECT 75723		Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60675-5723				\$13,183
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				
Type or Classification (B)				
COMPUTER SUPPLIER				
Name and Address (A)				
CENTURYLINK 29040		Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85038-9040				\$13,871
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				
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)				
CITY OF LAS VEGAS 748022		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90074-8022				\$10,923
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				
Type or Classification (B)				
GOVERNMENT OFFICE				
Name and Address (A)				
COX COMMUNICATIONS, INC 53262		Purpose (C)	Date (D)	Amount (E)
PHOENIX			01/25/2019	\$7,005
TELEPHONE EXPENSE				
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				

AZ 85072-3262	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UTILITY PROVIDER		TELEPHONE EXPENSE	02/21/2019	\$7,005
		TELEPHONE EXPENSE	03/26/2019	\$7,029
		TELEPHONE EXPENSE	04/26/2019	\$7,010
		TELEPHONE EXPENSE	06/05/2019	\$7,016
		TELEPHONE EXPENSE	06/14/2019	\$7,200
		TELEPHONE EXPENSE	08/20/2019	\$14,364
		TELEPHONE EXPENSE	09/24/2019	\$7,131
		TELEPHONE EXPENSE	10/23/2019	\$7,126
		TELEPHONE EXPENSE	11/30/2019	\$7,128
		TELEPHONE EXPENSE	12/27/2019	\$7,397
Total Itemized Transactions with this Payee/Payer				\$85,411
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$85,411
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY				
710 W LAKE MEAD BLVD				
NORTH LAS VEGAS			09/17/2019	\$8,239
NV				\$8,239
89030-4067				\$6,306
Type or Classification (B)				\$14,545
FOOD SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE				
15710				
WILMINGTON				
DE				
19886-5710				\$12,519
Type or Classification (B)				\$12,519
RENTAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GATE GOURMET				
1880 CAMPUS COMMONS DRIVE S				
RESTON			10/28/2019	\$5,001
VA				\$5,001
20191				\$0
Type or Classification (B)				\$5,001
HOTEL/CASINO				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAL MECHANICAL, INC				
4218 WEST RENO AVENUE				\$13,821
LAS VEGAS				\$13,821
NV				
89118				
Type or Classification (B)				

PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INC 842808	Total Itemized Transactions with this Payee/Payer		
KANSAS CITY MO	Total Non-Itemized Transactions with this Payee/Payer		\$33,166
64184-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$33,166
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT 731072	MAINTENANCE	10/01/2019	\$5,635
DALLAS TX	Total Itemized Transactions with this Payee/Payer		\$5,635
75373-1072	Total Non-Itemized Transactions with this Payee/Payer		\$550
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,185
INFORMATION TECHNOLOGIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN-PRO CLEANING SYSTEMS	JANITORIAL SERVICES	01/31/2019	\$7,152
1050 E FLAMINGO RD SUITE N- LAS VEGAS NV	JANITORIAL SERVICES	02/28/2019	\$6,952
39119	JANITORIAL SERVICES	03/31/2019	\$7,652
	JANITORIAL SERVICES	04/30/2019	\$6,952
	JANITORIAL SERVICES	05/31/2019	\$6,952
	JANITORIAL SERVICES	06/30/2019	\$6,952
	JANITORIAL SERVICES	07/31/2019	\$6,952
	JANITORIAL SERVICES	08/31/2019	\$6,952
	JANITORIAL SERVICES	09/30/2019	\$6,952
	JANITORIAL SERVICES	10/31/2019	\$6,952
	JANITORIAL SERVICES	11/30/2019	\$6,952
	JANITORIAL SERVICES	12/30/2019	\$6,952
	Total Itemized Transactions with this Payee/Payer		\$84,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,324
JG TACTICAL, LLC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3157 N RAINBOW BLVD #120 LAS VEGAS NV	SECURITY	09/13/2019	\$10,000
89108	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SECURITY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAYTON LAYTON & TOBLER LLP	PROFESSIONAL SERVICES - AUDIT/TAX	01/28/2019	\$11,880
606 S 9TH ST LAS VEGAS	PROFESSIONAL SERVICES - AUDIT/TAX	02/13/2019	\$8,595
	Total Itemized Transactions with this Payee/Payer		\$74,536
	Total Non-Itemized Transactions with this Payee/Payer		\$33,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,389

NV 89101	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL SERVICES		PROFESSIONAL SERVICES - AUDIT/TAX	03/19/2019	\$10,262
		PROFESSIONAL SERVICES - AUDIT/TAX	04/30/2019	\$7,700
		PROFESSIONAL SERVICES - AUDIT/TAX	07/10/2019	\$14,450
		PROFESSIONAL SERVICES - AUDIT/TAX	09/24/2019	\$6,300
		PROFESSIONAL SERVICES - AUDIT/TAX	10/28/2019	\$5,217
		PROFESSIONAL SERVICES - AUDIT/TAX	11/12/2019	\$10,132
Total Itemized Transactions with this Payee/Payer				\$74,536
Total Non-Itemized Transactions with this Payee/Payer				\$33,853
Total of All Transactions with this Payee/Payer for This Schedule				\$108,389
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOWE'S 15710		Total Itemized Transactions with this Payee/Payer		
WILMINGTON DE 19886-5710		Total Non-Itemized Transactions with this Payee/Payer		\$8,138
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,138
BUILDING MATERIALS				
Name and Address (A)				
MARSH & MCLENNAN AGENCY LLC		Total Itemized Transactions with this Payee/Payer		
1 POLARIS WAY SUITE 300 ALISO VIEJO CA 92656		Total Non-Itemized Transactions with this Payee/Payer		\$5,346
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,346
INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCCRACKEN,STEMERMAN&HOLSBERRY		PROFESSIONAL FEES - LEGAL	01/14/2019	\$9,013
595 MARKET ST STE 800		PROFESSIONAL FEES - LEGAL	02/15/2019	\$14,574
SAN FRANCISCO CA 94105-2821		PROFESSIONAL FEES - LEGAL	03/15/2019	\$13,476
		PROFESSIONAL FEES - LEGAL	04/12/2019	\$16,728
		PROFESSIONAL FEES - LEGAL	06/14/2019	\$40,781
		PROFESSIONAL FEES - LEGAL	07/15/2019	\$18,579
PROFESSIONAL SERVICES		PROFESSIONAL FEES - LEGAL	08/15/2019	\$20,800
		PROFESSIONAL FEES - LEGAL	09/30/2019	\$17,076
		PROFESSIONAL FEES - LEGAL	10/31/2019	\$18,395
		PROFESSIONAL FEES - LEGAL	12/05/2019	\$20,229
Total Itemized Transactions with this Payee/Payer				\$189,651
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$189,651
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MERRILL LYNCH		Total Itemized Transactions with this Payee/Payer		
400 S RAMPART BLVD ST LAS VEGAS NV 89145		Total Non-Itemized Transactions with this Payee/Payer		\$53,438
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,438
Type or Classification (B)				

PROFESSIONAL SERVICES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM Grand parking 15710	SELF PARKING	07/22/2019	\$8,100
WILMINGTON DE 19886-5710	Total Itemized Transactions with this Payee/Payer		\$8,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
HOTEL/CASINO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NV ENERGY 30086	UTILITY SERVICES	05/16/2019	\$5,189
	UTILITY SERVICES	06/18/2019	\$5,954
RENO NV 89520-3086	UTILITY SERVICES	07/17/2019	\$7,588
	UTILITY SERVICES	08/16/2019	\$8,838
	UTILITY SERVICES	09/18/2019	\$9,278
	UTILITY SERVICES	10/16/2019	\$7,957
	UTILITY SERVICES	11/14/2019	\$5,291
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,095
UTILITY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$22,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,146
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 1001 E SUNSET RD LAS VEGAS NV 89199-9651	POSTAGE	02/05/2019	\$20,000
	POSTAGE	06/05/2019	\$20,000
	POSTAGE	11/15/2019	\$20,000
	POSTAGE	12/20/2019	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,232
PRINTING/MAILING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAY MORGAN COMPANY 3131 ESPLANADE CHICO CA 95973	COPIER RENTAL	07/10/2019	\$6,330
	Total Itemized Transactions with this Payee/Payer		\$6,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,540
EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLIC SVCS, INC #620 78829 PHOENIX AZ 85062-8829	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,489
UTILITY PROVIDER			
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
RESERVE ACCOUNT 223648		Total Itemized Transactions with this Payee/Payer		
PITTSBURG PA		Total Non-Itemized Transactions with this Payee/Payer		\$7,997
15250-2648		Total of All Transactions with this Payee/Payer for This Schedule		\$7,997
Type or Classification (B)				
OFFICE SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SECRET GARDEN WEDDING & EVENTS				
6767 ARVILLE STREET LAS VEGAS NV		SPECIAL EVENT	12/20/2019	\$11,844
89118		Total Itemized Transactions with this Payee/Payer		\$11,844
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,363
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,207
PARTY VENUE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SENECA INSURANCE COMPANY INC				
160 WATER STREET 16TH NEW YORK NY		INSURANCE	04/30/2019	\$9,720
10038		Total Itemized Transactions with this Payee/Payer		\$9,720
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$46,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,620
INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SKY TOP VENDING, INC				
1509 WESTERN AVE LAS VEGAS NV				
89102		Total Itemized Transactions with this Payee/Payer		\$6,147
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,147
		Total of All Transactions with this Payee/Payer for This Schedule		
OFFICE SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMART N FINAL 15710				
WILMINGTON DE		Total Itemized Transactions with this Payee/Payer		
19866-5710		Total Non-Itemized Transactions with this Payee/Payer		\$7,168
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,168
FOOD SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TAHOE SPRINGS		Total Itemized Transactions with this Payee/Payer		
3300 MEADE AVE STE B		Total Non-Itemized Transactions with this Payee/Payer		\$13,013
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,013

LAS VEGAS NV 89102-0749		Type or Classification (B)			
FOOD SUPPLIER					
TELEPACIFIC COMMUNICATIONS 93865		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89193-3865			Total Itemized Transactions with this Payee/Payer		\$9,957
		Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,957
UTILITY PROVIDER			Total of All Transactions with this Payee/Payer for This Schedule		
THE PRINTER SUPPLY MAN 33005		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89133-3005			Total Itemized Transactions with this Payee/Payer		\$13,599
		Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,599
OFFICE SUPPLIER			Total of All Transactions with this Payee/Payer for This Schedule		
UNITE HERE 275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001-6708		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR UNION AFFILIATE			LABOR BOND INSURANCE	10/23/2019	\$7,637
		Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,637
			Total Non-Itemized Transactions with this Payee/Payer		\$12,984
			Total of All Transactions with this Payee/Payer for This Schedule		\$20,621
US POSTAL SERVICE (AMS-TMS) 894757		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90189-4757			Total Itemized Transactions with this Payee/Payer		\$6,000
		Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
POSTAGE			Total of All Transactions with this Payee/Payer for This Schedule		
WATER DISTRICT 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153-0001		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer		\$8,232
		Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,232
			Total of All Transactions with this Payee/Payer for This Schedule		

(B)				
UTILITY PROVIDER				
Name and Address (A)				
XEROX FINANCIAL SERVICES 202882		Purpose (C)	Date (D)	Amount (E)
DALLAS TX				
75320-2882				
Type or Classification (B)				
OFFICE SUPPLIER				
		Total Itemized Transactions with this Payee/Payer		\$10,178
		Total Non-Itemized Transactions with this Payee/Payer		\$10,178
		Total of All Transactions with this Payee/Payer for This Schedule		

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

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A & B PRINTING				
2908 S HIGHLAND BLDG 18, ST Las Vegas NV 89109		Flyer printing	05/06/2019	\$8,692
		Total Itemized Transactions with this Payee/Payer		\$8,692
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,692
Type or Classification (B)				
Printer				

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

Description (A)	To Whom Paid (B)	Amount (C)
HOUSING BENEFIT	CB HOUSING PARTNERSHIP	\$6,518
HEALTH BENEFIT	HEREIU WELFARE FUND 150	\$1,589,657
PENSION	SNCB PENSION TRUST	\$427,833
PENSION-DEFINED CONTRIBUTION	MILLIMAN	\$278,027
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,302,035

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

69. ADDITIONAL INFORMATION SUMMARY

Question 11(b):

Question 11(b) : : : 221 WYOMING LLC, 1630 SO COMMERCE ST, LAS VEGAS, NV 89102-2705. THE ENTITY WAS FORMED FOR THE PURPOSE OF LAND PURCHASE. ALL INFORMATION CONCERNING ITS FINANCIAL CONDITION AND OPERATIONS IS CONSOLIDATED IN THE FORM LM-2.

Question 10: CULINARY WORKERS LOCAL 226 OFFICERS, BUSINESS AGENTS AND EMPLOYEES SEVERANCE ANNUITY PLAN FILE #279-525 LOCAL JOINT EXECUTIVE BOARD FILE #032-523 CULINARY AND BARTENDERS 401(K) PLAN NUMBER 1 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 of furniture and equipment by scrapping obsolete equipment. The equipment had an original cost and book value of \$77,720. The Union purchased various items of nominal value as promotional items that were given 27away. The value of these items purchased was \$27,169

Question 18: IN JUNE 2019, UNITE HERE INTERNATIONAL UNION HELD A CONVENTION WHERE THE UNITE HERE CONSTITUTION WAS AMENDED. UNITE HERE INTERNATIONAL UNION LM FILE #000-511 WILL SUBMIT A COPY OF THE NEW CONSTITUTION WHEN FILING ITS 2019 LM-2.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 13, Row1:Members whose dues are current as defined in the UNITE HERE Constitution Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)