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

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

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

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

702-386-5140

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.

702-386-5140

		F	EAD THE INSTRUCTIONS	S CAREFU	ILLY BEFORE PREP	ARING THIS REPORT.		
For Official Use Only	1. FILE NUMBER 027-462	2. PERIO From Through	D COVERED 01/01/2018 12/31/2018	(b) H	AMENDED - Is this ar HARDSHIP - Filed un 'ERMINAL - This is a	der the hardship procedures:		No No No
4. AFFILIATION OR ORGA	ANIZATION NAME			1	8. MAILING ADDF	RESS (Type or print in capital le	etters)	
UNITE HERE					First Name GEOCONDA		Last Name ARGUELLO-KLINE	
5. DESIGNATION (Local, LOCAL UNION	Lodge, etc.)		3. DESIGNATION NBR 226		P.O Box - Building	and Room Number		
7. UNIT NAME (if any) CULINARY WORKERS U	NION LOCAL 226	l						
					Number and Stree 1630 SO COMME	: -		
9. Are your organization's	records kept at its mailing add	ress?		Yes	City LAS VEGAS			
					State NV		ZIP Code + 4 891022705	
information contained in a						plicable penalties of law, that a ed individual's knowledge and b		
in the instructions.) 70. SIGNED: Ted	K Pappageorge		PRESID	ENT	71. SIGNED:	Geoconda Arguello-Kline		TREASURER

Date:

Mar 28, 2019

Telephone Number:

Form LM-2 (Revised 2010)

Date:

Mar 28, 2019

Telephone Number:

Yes

No

Yes

Yes

No

\$500,000

Yes

No

No

No

05/2020

#### **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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FILE NUMBER: 027-462 20. How many members did the labor organization have at the end of the reporting period?

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

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

50,007

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 027-462

**ASSETS** 

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
ASSETS	Number	(A)	(B)	
22. Cash		\$8,279,504	\$10,734,861	
23. Accounts Receivable	1	\$20,171	\$122,159	
24. Loans Receivable	2		\$0	
25. U.S. Treasury Securities		\$0	\$0	
26. Investments	5	\$14,552,609	\$13,940,430	
27. Fixed Assets	6	\$6,938,283	\$6,876,219	
28. Other Assets	7	\$6,950	\$25,446	
29. TOTAL ASSETS		\$29,797,517	\$31,699,115	

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
	Number	(A)	(B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$884,214	\$906,544
34. TOTAL LIABILITIES		\$884.214	\$906.544

35. NET ASSETS	\$28,913,303	\$30,792,571

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$27,968,563	50. Representational Activities		15	\$9,553,656
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$1,061,082
38. Fees, Fines, Assessments, Work Permits		\$199,788	52. Contributions, Gifts, and Grants		17	\$121,715
39. Sale of Supplies		\$51,030	53. General Overhead		18	\$2,690,316
40. Interest		\$481,414 54. Union Administration		19	\$47,539	
41. Dividends		\$204	55. Benefits		20	\$2,376,539
42. Rents		\$0	56. Per Capita Tax			\$11,072,355
43. Sale of Investments and Fixed Assets	3	\$5,773,885	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	\$0 58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$0	\$0 59. Supplies for Resale			\$69,388
46. On Behalf of Affiliates for Transmittal to Them		\$0 60. Purchase of Investments and Fixed Assets		4	\$5,393,005	
47. From Members for Disbursement on Their Behalf		\$163,047	\$163,047 61. Loans Made		2	\$0
48. Other Receipts	14	\$1,206,438	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$35,844,369	63. To Affiliates of Funds Collected on Their	Behalf		\$0
			64. On Behalf of Individual Members			\$157,395
			65. Direct Taxes			\$846,145
			66. Subtotal			\$33,389,135
			67. Withholding Taxes and Payroll Deduction	าร		
			67a. Total Withheld	\$2,163,589		
			67b. Less Total Disbursed	\$2,163,466		
			67c. Total Withheld But Not Disbursed			\$123
			68. TOTAL DISBURSEMENTS			\$33,389,012

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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	\$104,584	\$7,300	\$7,962	\$0
Total of all itemized accounts receivable	\$104,584	\$7,300	\$7,962	\$0
Totals from all other accounts receivable	\$17,575	\$85	\$6,643	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$122,159	\$7,385	\$14,605	\$0

## SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 027-462

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Outstanding at	Loans Made During Period	Repayments Receiv	Loans Outstanding at	
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Total of loans not listed above	\$	\$0	\$	0 \$0	\$0
Total of all lines above	\$	\$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)

#### SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Marketable securities	\$130,332	\$130,332	\$117,564	\$117,564
Certificates of Deposit	\$1,733,240	\$1,733,240	\$1,731,000	\$1,731,000
Corporate Bonds	\$3,971,732	\$3,971,732	\$3,925,321	\$3,925,321
Total of all lines above	\$5,835,304	\$5,835,304	\$5,773,885	\$5,773,885
	\$0			
(The total	\$5,773,885			

#### SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Furniture and equipment	\$92,014		\$92,014
Equities			\$288,029
Marketable certificates of deposit			\$1,100,830
Corporate Bonds			\$3,882,188
Accrued interest paid			\$29,944
Total of all lines above	\$92,014	\$0	\$5,393,005
		Less Reinvestments	\$0
(The total from Net Purchases Line will be	\$5,393,005		

#### SCHEDULE 5 - INVESTMENTS FILE NUMBER: 027-462

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$2,808,062
B. Total Book Value	\$2,808,062
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$11,132,368
E. Total Book Value	\$11,132,368
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))	\$13,940,430

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

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1630 S Commerce St, Las Vegas, NV	\$636,555		\$636,555	\$2,000,000
Land 2: Cemetery Plots Reno NV	\$6,630		\$6,630	\$6,630
Land 3: 221 W Wyoming Ave	\$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	\$62,000
D. Office Furniture and Equipment	\$1,236,622	\$0	\$1,236,622	\$500,000
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))	\$6,876,219	\$0	\$6,876,219	\$8,010,566

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

Description	Book Value
(A)	(B)
Tickets for resale	\$25,279
Deposit Secretary of State	\$167
Total (Total will be automatically entered in Item 28, Column(B))	\$25,446

#### 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	3 \$0
Total from all other accounts payable	\$0	\$0	\$(	3 \$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$(	5 \$0

# **SCHEDULE 9 - LOANS PAYABLE**

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	Item 31

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

Description	Amount at End of Period
(A)	(B)
Per Capita due to UNITE HERE	\$906,544
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$906,544

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	S	(E) Allowances Disbursed	Dis		(F) ements for Official Business		(G) Other nents not ) through	reported in	(H) TOTAL	
A B C	Arguello-Kline , Geoc Secretary-Treasurer C	onda			\$10	07,966	\$	0		\$292			\$0	\$10	08,258
ı	Schedule 15 Representational Activ	rities	68 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	30	0 %
A B C	Pappageorge , Ted R President C	(			\$	90,877	\$	0		\$10,154			\$0	\$10	01,031
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	6	6 %
A B C	Vashon , Leain Vice President C					\$550	\$	0		\$1,512			\$0	\$	\$2,062
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10	00 %
A B C	Hernandez , Gloria E Chaplin C				\$	72,581	\$	0		\$391			\$0	\$7	72,972
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %		dule 17 ibutions	0	) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0	) %
A B C	Chan , Heidy N Trustee/Political LOA C				,	\$8,272	\$	0		\$80			\$0	\$	\$8,352
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	96 %		dule 17 ibutions	0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	4	1 %
A B C	Ortiz , Jorge Trustee/Political LOA C					\$5,537	\$	0		\$172			\$0	\$	\$5,709
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	92 %		dule 17 ibutions	0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	8	3 %
A B C	Wright-Decampos , A Trustee/Political LOA C	nnette			,	\$5,389	\$	0		\$349			\$0	\$	\$5,738
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	95 %		dule 17 ibutions	0	) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5	5 %
В	Crow , David Executive Board Mem C	ber				\$385	\$	0		\$0	'		\$0	,	\$385
ı	Schedule 15 Representational Activ	rities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10	00 %
В	Garcia , Santos Executive Board Mem C	ber				\$110	\$	0		\$79	'		\$0	,	\$189

<i>)</i> , 10	72013						021-402 (LIVIZ) 12/3	1,2	010				
	(A) Name	(B) Title		(C) Status	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disbursed	С		(F) ements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Loya , Emma Executive Board Men C	nber				\$6,106				\$423			\$6,529
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	d 92 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Martinez , Evadne Executive Board Men C	nber				\$605		\$0		\$0		\$0	\$605
I	Schedule 15 Representational Acti	ivities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Medrano , Elsa Executive Board Men C	nber				\$7,514		\$0		\$1,777		\$0	\$9,291
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	d 97 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Minero , Mariano Executive Board Men C	nber				\$550		\$0		\$0		\$0	\$550
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Padilla , Carlos Executive Board Men C	nber				\$55		\$0		\$0		\$0	\$55
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rothenberger , Burke Executive Board Men C					\$550		\$0		\$0		\$0	\$550
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walter , John Executive Board Men C	nber				\$550		\$0		\$0		\$0	\$550
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	al Officer Disbursemen	nts			\$	307,597	7	\$0		\$15,229		\$0	\$322,826
	s Deductions												
Net	Disbursements												\$322,826

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

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed	[	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Acevedo , Rosa L Organizer-External N/A					\$64,306		\$0	\$448		\$0	\$64,754
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adamson , Kenneth Organizer-Internal N/A				'	\$62,297	,	\$0	\$390	'	\$0	\$62,687
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ahmady , Hamed Organizing-External-L N/A	OA				\$13,966	;	\$0	\$162	'	\$0	\$14,128
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Almada , Wendy Organizing-Internal-LC N/A	)A			'	\$27,500	,	\$0	\$5,712	'	\$0	\$33,212
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	I	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Almanza , Yoarka P Organizing-External-L N/A	OA				\$11,237	,	\$0	\$928	1	\$0	\$12,165
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Antuna , Sylvia C Organizer-Internal N/A					\$42,527	,	\$0	\$2,221	'	\$0	\$44,748
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Aquino-Barillas , Ovid Organizer-External N/A	io				\$61,977	,	\$0	\$1,951	'	\$0	\$63,928
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arce , Liliana R Organizing-External-L N/A	OA			,	\$34,453	,	\$0	\$3,371	1	\$0	\$37,824
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Armenta , Cesar D Organizer-Dept Head N/A					\$71,917	,	\$0	\$3,201	'	\$0	\$75,118

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ		93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Armenta , Georgina Organizer-Internal Lea N/A					\$63,811		\$0	\$390		\$0	\$64,201
ı	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bagen , Noemi R Organizer-External N/A					\$61,977		\$0	\$390	'	\$0	\$62,367
ı	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Batres , Leonel E Grievance Specialist N/A				·	\$62,166		\$0	\$390		\$0	\$62,556
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Best , Shawntae L Security N/A				·	\$45,163		\$0	\$0		\$0	\$45,163
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bolster , Glenna A Organizer-Internal N/A				·	\$62,137		\$0	\$1,827		\$0	\$63,964
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonaventure , James Director of Legal Affair N/A				·	\$51,152		\$0	\$311		\$0	\$51,463
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Delores A Organizer-Ext Dept He N/A	ead			·	\$72,823		\$0	\$390		\$0	\$73,213
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brust , Lori R Organizer-Internal N/A					\$61,977		\$0	\$390		\$0	\$62,367
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buenrostro , Silvia Organizer-External N/A				·	\$62,227		\$0	\$390		\$0	\$62,617

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Butler , Andrew C Organizing-External-L N/A	OA				\$12,187		\$0	\$236		\$0	\$12,423
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Canales Lopez , Migu Organizer-Internal N/A	iel A				\$64,284		\$0	\$390	'	\$0	\$64,674
ı	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carrillo , Aurelio M Mbr Svs Specialist/IW N/A	CP				\$70,183		\$0	\$390		\$0	\$70,573
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Castillo , Alejandro E Grievance Specialist N/A					\$39,012		\$0	\$0	'	\$0	\$39,012
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Castro Martinez,Kar Organizing-External-L N/A					\$35,406		\$0	\$2,046		\$0	\$37,452
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Catha II,Paul J Boycott Intern N/A					\$38,784		\$0	\$519		\$0	\$39,303
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cervantes Medina, N Organizing-External-L N/A					\$11,060		\$0	\$557	'	\$0	\$11,617
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavez , Anita Data Entry Specialist N/A		•			\$43,207		\$0	\$0		\$0	\$43,207
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		10	% Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A B C	Chuc-Bac , Hugo E Organizing-Internal-LC N/A	)A	•			\$13,440		\$0	\$611		\$0	\$14,051

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(A) Name	(B) Title		(C) Other Payer	Disbursemer (before any	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	reported	d in	(H) TOTAL
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	В				\$63,912		\$0	\$4,793		\$0	\$68,705
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Corre , Vener N Security N/A					\$40,461		\$0	\$0		\$0	\$40,461
	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Dalton , Johanna Organizer-Dept Head N/A					\$71,214		\$0	\$509		\$0	\$71,723
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Davies , Michaela B Data Entry Specialist N/A					\$43,798		\$0	\$2		\$0	\$43,800
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
					\$66,110		\$0	\$1,220		\$0	\$67,330
Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Organizer-Internal	а С				\$61,977		\$0	\$1,263		\$0	\$63,240
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Diaz , Oscar Organizer-External Le N/A	ad				\$68,468		\$0	\$406		\$0	\$68,874
·	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
					\$43,678		\$0	\$0		\$0	\$43,678
·		0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Orientation Specialist	a				\$44,031		\$0	\$0		\$0	\$44,031
	Schedule 15 Representational Activ Comacchio , Nympha Organizer-Internal N/A Schedule 15 Representational Activ Corre , Vener N Security N/A Schedule 15 Representational Activ Dalton , Johanna Organizer-Dept Head N/A Schedule 15 Representational Activ Davies , Michaela B Data Entry Specialist N/A Schedule 15 Representational Activ De Martinez , Asela Organizer-External Lei N/A Schedule 15 Representational Activ Dela-Puente , Nicolaz Organizer-Internal N/A Schedule 15 Representational Activ Diaz , Oscar Organizer-External Lei N/A Schedule 15 Representational Activ Diaz , Oscar Organizer-External Lei N/A Schedule 15 Representational Activ Diaz , Oscar Organizer-External Lei N/A Schedule 15 Representational Activ Diaz , Guadalupe L Inventory Clerk N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities  Comacchio , Nympha B Organizer-Internal N/A  Schedule 15 Representational Activities  Corre , Vener N Security N/A  Schedule 15 Representational Activities  Dalton , Johanna Organizer-Dept Head N/A  Schedule 15 Representational Activities  Davies , Michaela B Data Entry Specialist N/A  Schedule 15 Representational Activities  De Martinez , Asela D Organizer-External Lead N/A  Schedule 15 Representational Activities  De La-Puente , Nicolaza C Organizer-Internal N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Guadalupe L Inventory Clerk N/A  Schedule 15 Representational Activities  Diaz , Guadalupe L Inventory Clerk N/A  Schedule 15 Representational Activities	Schedule 15 Representational Activities  Comacchio , Nympha B Organizer-Internal N/A  Schedule 15 Representational Activities  Corre , Vener N Security N/A  Schedule 15 Representational Activities  Dalton , Johanna Organizer-Dept Head N/A  Schedule 15 Representational Activities  Davies , Michaela B Data Entry Specialist N/A  Schedule 15 Representational Activities  De Martinez , Asela D Organizer-External Lead N/A  Schedule 15 Representational Activities  Dela-Puente , Nicolaza C Organizer-Internal N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Guadalupe L Inventory Clerk N/A  Schedule 15 Representational Activities  Donas-Garcia , Nadya Orientation Specialist	Schedule 15 Representational Activities  Comacchio , Nympha B Organizer-Internal N/A  Schedule 15 Representational Activities  Corre , Vener N Security N/A  Schedule 15 Representational Activities  Dalton , Johanna Organizer-Dept Head N/A  Schedule 15 Representational Activities  Davies , Michaela B Data Entry Specialist N/A  Schedule 15 Representational Activities  De Martinez , Asela D Organizer-External Lead N/A  Schedule 15 Representational Activities  Dela-Puente , Nicolaza C Organizer-Internal N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz , Guadalupe L Inventory Clerk N/A  Schedule 15 Representational Activities  Donas-Garcia , Nadya Orientation Specialist	(A) Name (B) Title (C) Other Payer (Disbursemer Ibsbursemer (Defore any Ibsbursemer (Defounded Ibsbursemer (Defound	(A) Name (B) Title (C) Other Payer (C) Gross Salary Disbursements (before any deductions)  Schedule 15 Representational Activities (Defore any deductions)  Schedule 15 Representational Activities (Defore any deductions)  Schedule 15 Representational Activities (Dobying (Contributional Contributional Contributional Contributional Contributional Contributional Contributional Contributional Activities (Contributional Contributional Contribu	(A) (B) (C) Other Payer Disbursements (before any deductions)  Schedule 15 Representational Activities Cornacchio, Nympha B Organizer-Internal N/A  Schedule 15 Representational Activities  Corre, Vener N Schedule 15 Representational Activities  Corre, Vener N Schedule 15 Representational Activities  O %  Schedule 16 Representational Activities  O %  Schedule 17 Contributions  Schedule 15 Representational Activities  O %  Schedule 16 Representational Activities  O %  Schedule 17 Contributions  Schedule 16 Representational Activities  Dation, Johanna Organizer-Dept Head N/A  Schedule 15 Schedule 16 Political Activities and Lobbying  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 Schedule 19 Political Activities and Lobbying  Schedule 16 Political Activities and Lobbying  De Martinez, Asela D Organizer-External Lead N/A  Schedule 15 Schedule 16 Political Activities and Lobbying  Schedule 15 Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Dela-Puente, Nicolaza C Organizer-Internal N/A  Schedule 15 Representational Activities  Dela-Puente, Nicolaza C Organizer-Internal N/A  Schedule 15 Representational Activities  Dela-Puente, Nicolaza C Organizer-External Lead N/A  Schedule 15 Representational Activities  Delaz, Oscar Organizer-External Lead N/A  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Delaz, Oscar Organizer-External Lead N/A  Schedule 16 Political Activities and Lobbying  Diaz, Oscar Organizer-External Lead N/A  Schedule 15 Representational Activities  Diaz, Oscar Organizer-External Lead N/A  Schedule 16 Political Activities and Lobbying  Diaz, Oscar Organizer-External Lead N/A  Schedule 16 Political Activities and Lobbying  Diaz, Oscar Organizer-External Lead N/A  Schedule 17 Contributions  Schedule 17 C	(A) (B) (B) (C) Other Payer Cross Salary Disburseed bisburseed bisburseed bisburseed bisburseed bisburseed bisburseements (before any deductions)  Schedule 15 Representational Activities  Comacchio, Nympha B Organizer-Internal NA  Schedule 15 Representational Activities  100 % Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Schedule 16 Political Activities and Lobbying  Schedule 15 Representational Activities  100 % Schedule 16 Political Activities and Lobbying  100 % Schedule 17 Contributions  100 % Schedule 17 Contribution	Comment   Comm	A   Name	A

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dorsey , Candace IT-Computer Tech N/A					\$44,662		\$0	\$28		\$0	\$44,690
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Duran , Beatrice A Grievance Specialist N/A					\$63,450		\$0	\$405		\$0	\$63,855
ı	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Dyer,Esther D Grievance Departmen N/A	Head			·	\$68,865		\$0	\$612		\$0	\$69,477
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Erck,Lenore Office Clerk-Part Time N/A					\$30,907		\$0	\$0		\$0	\$30,907
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Estrada , Veronica Organizing-Internal-LC N/A	)A				\$36,965		\$0	\$4,263		\$0	\$41,228
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farias , Santos A Organizer-Internal N/A					\$64,272		\$0	\$3,717		\$0	\$67,989
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farias , Marisa Organizer-External N/A					\$63,152		\$0	\$1,560		\$0	\$64,712
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flores , Gisela C Organizer-External N/A					\$60,632		\$0	\$0		\$0	\$60,632
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Flores,Sandra Organizing-External-L N/A	DA				\$55,640		\$0	\$3,616		\$0	\$59,256

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fonseca , Mauricio Organizer-External N/A					\$62,807		\$0	\$1,887		\$0	\$64,694
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garcia , Lorraine P Staff Accounant N/A					\$57,904		\$0	\$0	,	\$0	\$57,904
ı	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Garcia , Irene Payroll Specialist N/A					\$44,882		\$0	\$0	'	\$0	\$44,882
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Garcia Dean,Luz E File Clerk N/A					\$32,616		\$0	\$0		\$0	\$32,616
I	Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Gatti,Grace Executive Secretary N/A				·	\$56,251		\$0	\$0		\$0	\$56,251
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Giannone , Felicia Grievance Lead N/A					\$67,234		\$0	\$390		\$0	\$67,624
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Godinez , Guillermina Secretary N/A	l				\$46,641		\$0	\$0		\$0	\$46,641
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gomez , Ana B Organizer-Internal N/A					\$38,797		\$0	\$195		\$0	\$38,992
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Bustillos , Rosa Li Political Loa's N/A	na				\$13,351		\$0	\$611		\$0	\$13,962

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Guereque , Gilberto Organizer-Internal N/A					\$47,779		\$0	\$385		\$0	\$48,164
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gutierrez , Elizabeth Translator N/A				-	\$45,521		\$0	\$0		\$0	\$45,521
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hagezom , Ashenafi Organizing-External-L N/A					\$22,292		\$0	\$308		\$0	\$22,600
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hammett , Rowena Accounting Specialist N/A					\$45,881		\$0	\$0		\$0	\$45,881
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Henderson , Donell Grievance Specialist N/A					\$64,587		\$0	\$390		\$0	\$64,977
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henry , Wanda L Director of Operations N/A				·	\$69,877		\$0	\$283		\$0	\$70,160
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hernandez , Lenis Executive Secretary N/A				·	\$73,794		\$0	\$0		\$0	\$73,794
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hernandez , Enma A Grievance Intake LOA N/A					\$11,324		\$0	\$237		\$0	\$11,561
I	Schedule 15 Representational Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	Holmes , Maya S Research Director N/A					\$58,689		\$0	\$494		\$0	\$59,183

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hughes , Robyn D Finance Director N/A					\$80,183		\$0	\$390		\$0	\$80,573
I	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Ituarte , Michaelina I Dispatcher-Banquets N/A	Л			-	\$62,716		\$0	\$0	-	\$0	\$62,716
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Janz , Linda M Grievance Intake N/A				·	\$44,782		\$0	\$0		\$0	\$44,782
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Khan , Bethany A Dir of Communications N/A	3			·	\$72,945		\$0	\$3,600		\$0	\$76,545
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kingsland , Lourdes Organizing-External-L N/A	OA				\$37,254		\$0	\$3,315		\$0	\$40,569
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kline,Cristina Organizer-External Le N/A	ad				\$63,630		\$0	\$861		\$0	\$64,491
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kline,Kevin Organizer-Ext Dept He N/A	ead			·	\$19,569		\$0	\$848		\$0	\$20,417
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kordosky , Jason E Researcher III N/A				·	\$61,742		\$0	\$484	·	\$0	\$62,226
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kubiak , Norbert Director of Legal Affair N/A	s				\$86,491		\$0	\$390		\$0	\$86,881

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ		99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Landaverde , Elba L Organizing-External-L N/A					\$12,070		\$0	\$872		\$0	\$12,942
I	Schedule 15 Representational Activ	vities .	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Castaneda , Maria Organizing-Internal-LC N/A					\$38,574		\$0	\$2,957		\$0	\$41,531
ı	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leslie Jr,James D Organizing-Internal-L0 N/A	DA .				\$11,011		\$0	\$267		\$0	\$11,278
ı	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Patricia R Organizer-Internal N/A					\$49,650		\$0	\$390		\$0	\$50,040
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liu , Ken K Research Director N/A				·	\$77,780		\$0	\$2,033		\$0	\$79,813
I	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Locatelli , Guy A Organizer-Internal N/A				·	\$62,669		\$0	\$390		\$0	\$63,059
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez De Ramos , Er Organizer-Internal N/A	icka P			·	\$60,867		\$0	\$329		\$0	\$61,196
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Love , Jimmy D Organizer-Internal N/A					\$62,069		\$0	\$909		\$0	\$62,978
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lozano , Edna Orientation Specialist N/A					\$42,947		\$0	\$0		\$0	\$42,947

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lucero , Nelson Communications N/A					\$53,064		\$0	\$639		\$0	\$53,703
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De La Cruz Luna,Ma Orientation Specialist N/A	ıria			·	\$43,002		\$0	\$0		\$0	\$43,002
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Macias-Guzman,Fer Organizing-Internal-LC N/A				·	\$25,472		\$0	\$1,016		\$0	\$26,488
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maciel , Guadalupe Organizer-External N/A				·	\$62,029		\$0	\$390		\$0	\$62,419
I	Schedule 15 Representational Activ	ities	64 %	Schedule 16 Political Activities and Lobbying	32 %	Schedu Contrib		4	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maciel Jr.,Alfonso Organizing-External-L N/A	OA .			·	\$12,985		\$0	\$869		\$0	\$13,854
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mares , Maria P Organizer-Internal N/A					\$61,977		\$0	\$729	'	\$0	\$62,706
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marin,Claudia Secretary N/A					\$45,184		\$0	\$0	'	\$0	\$45,184
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Martin , Anthony J Grv Outreach/Intake / N/A	- Frnr				\$47,224		\$0	\$387		\$0	\$47,611
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin , Jenith L Organizing-External-L N/A	OA .				\$11,747		\$0	\$346		\$0	\$12,093

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez-Robbins,M Political Loa's N/A	aria				\$16,163		\$0	\$973		\$0	\$17,136
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez-Zaldana , Id: Organizing-External-L N/A				·	\$12,186		\$0	\$1,069		\$0	\$13,255
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marzola , Eleni H Executive Secretary N/A					\$54,650		\$0	\$0		\$0	\$54,650
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medina , Mario A Organizer-External N/A				·	\$62,900		\$0	\$10,084		\$0	\$72,984
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medina,Ermila Organizing-Internal-LC N/A	)A			·	\$15,062		\$0	\$551		\$0	\$15,613
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Menjivar , Carlos E Security N/A					\$46,314		\$0	\$0	'	\$0	\$46,314
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Meza-Redmond,Gua Organizer-External N/A	dalupe				\$61,767		\$0	\$2,052	'	\$0	\$63,819
ı	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Maria E Organizer-External N/A					\$61,977		\$0	\$2,720		\$0	\$64,697
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Moayedi , Tina M Organizer-External Le N/A	ad				\$67,176		\$0	\$390		\$0	\$67,566

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(A) Name	(B) Title		(C) Other Payer	Disbursemer (before any	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	reported	d in	(H) TOTAL
·		100 %	Schedule 16 Political Activities and Lobbying	0 %	1		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
					\$11,261		\$0	\$1,122		\$0	\$12,383
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	d				\$65,095		\$0	\$383		\$0	\$65,478
Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Organizer-Ext Dept He	ead				\$70,183		\$0	\$8,744		\$0	\$78,927
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Accounts Payable					\$45,136		\$0	\$0		\$0	\$45,136
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	tor				\$58,094		\$0	\$759		\$0	\$58,853
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Organizer-Dept Head					\$75,425		\$0	\$493	'	\$0	\$75,918
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	d				\$64,587		\$0	\$414		\$0	\$65,001
	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Mbr Services Spec/Co	mm				\$71,609		\$0	\$334		\$0	\$71,943
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Translator					\$48,976		\$0	\$18		\$0	\$48,994
	Schedule 15 Representational Activ Montes De Oca , Adel Organizing-Internal-LC N/A Schedule 15 Representational Activ Muniz , Elodia Organizer-Internal Lea N/A Schedule 15 Representational Activ Navas , Ramiro J Organizer-Ext Dept He N/A Schedule 15 Representational Activ Noonkester , Mark J Accounts Payable N/A Schedule 15 Representational Activ Norman , James L IT-Network Administrat N/A Schedule 15 Representational Activ O'Brien , Jacqueline Organizer-Dept Head N/A Schedule 15 Representational Activ O'Brien , Jacqueline Organizer-Dept Head N/A Schedule 15 Representational Activ Ocampo , Maria G Organizer-Internal Lea N/A Schedule 15 Representational Activ Ocampo , Maria G Organizer-Internal Lea N/A Schedule 15 Representational Activ Ocampo , Maria G Organizer-Internal Lea N/A Schedule 15 Representational Activ	Schedule 15 Representational Activities  Montes De Oca , Adela Organizing-Internal-LOA N/A  Schedule 15 Representational Activities  Muniz , Elodia Organizer-Internal Lead N/A  Schedule 15 Representational Activities  Navas , Ramiro J Organizer-Ext Dept Head N/A  Schedule 15 Representational Activities  Noonkester , Mark J Accounts Payable N/A  Schedule 15 Representational Activities  Norman , James L IT-Network Administrator N/A  Schedule 15 Representational Activities  O'Brien , Jacqueline Organizer-Dept Head N/A  Schedule 15 Representational Activities  O'Brien , Jacqueline Organizer-Dept Head N/A  Schedule 15 Representational Activities  Ocampo , Maria G Organizer-Internal Lead N/A  Schedule 15 Representational Activities  Ordinario , Maria H Mbr Services Spec/Comm N/A  Schedule 15 Representational Activities  Ordinario , Maria H Mbr Services Spec/Comm N/A  Schedule 15 Representational Activities	(A) Name  (B) Name  Schedule 15 Representational Activities  Montes De Oca , Adela Organizing-Internal-LOA N/A  Schedule 15 Representational Activities  Muniz , Elodia Organizer-Internal Lead N/A  Schedule 15 Representational Activities  Navas , Ramiro J Organizer-Ext Dept Head N/A  Schedule 15 Representational Activities  Noonkester , Mark J Accounts Payable N/A  Schedule 15 Representational Activities  Norman , James L IT-Network Administrator N/A  Schedule 15 Representational Activities  O'Brien , Jacqueline Organizer-Dept Head N/A  Schedule 15 Representational Activities  O'Brien , Jacqueline Organizer-Internal Lead N/A  Schedule 15 Representational Activities  Ocampo , Maria G Organizer-Internal Lead N/A  Schedule 15 Representational Activities  Ocampo , Maria G Organizer-Internal Lead N/A  Schedule 15 Representational Activities  Ordinario , Maria H Mbr Services Spec/Comm N/A  Schedule 15 Representational Activities  Ordinario , Maria H Mbr Services Spec/Comm N/A  Schedule 15 Representational Activities	Schedule 15 Representational Activities Montes De Oca , Adela Organizing-Internal-LOA N/A Schedule 15 Representational Activities Muniz , Elodia Organizer-Internal Lead N/A Schedule 15 Representational Activities Muniz , Elodia Organizer-Internal Lead N/A Schedule 15 Representational Activities Mavas , Ramiro J Organizer-Ext Dept Head N/A Schedule 15 Representational Activities Nonkester , Mark A Accounts Payable N/A Schedule 15 Representational Activities Norman , James L IT-Network Administrator N/A Schedule 15 Representational Activities O'Brien , Jacqueline Organizer-Dept Head N/A Schedule 15 Representational Activities O'Brien , Jacqueline Organizer-Dept Head N/A Schedule 15 Representational Activities O'Brien , Jacqueline Organizer-Dept Head N/A Schedule 15 Representational Activities O'Brien , Jacqueline Organizer-Internal Lead N/A Schedule 15 Representational Activities O'Brien , Jacqueline Organizer-Internal Lead N/A Schedule 15 Representational Activities O'Brien , Maria G Organizer-Internal Lead N/A Schedule 15 Representational Activities O'Brien , Maria G Organizer-Internal Lead N/A Schedule 15 Representational Activities O'Brien , Maria G Organizer-Internal Lead N/A Schedule 15 Representational Activities O'Brien , Maria G Organizer-Internal Lead N/A Schedule 15 Representational Activities O'Brien , Maria H Mbr Services Spec/Comm N/A Schedule 15 Representational Activities Ordinario , Maria H Mbr Services Spec/Comm N/A Schedule 15 Representational Activities Orozco , Lorena Iranslator	(A) Name (B) Title (C) Other Payer (Defore any Disbursemer (Defore any Deductions)  Schedule 15 Representational Activities   100 % Political Activities and Lobbying    Montes De Oca , Adela Organizing-Internal-LOA N/A    Schedule 15 Representational Activities   0 % Political Activities and Lobbying    Muniz , Elodia Organizer-Internal Lead N/A    Schedule 15 Representational Activities   97 % Political Activities and Lobbying    Mayas , Ramiro J Organizer-Ext Dept Head N/A    Schedule 15 Representational Activities   100 % Political Activities and Lobbying    Navas , Ramiro J Organizer-Ext Dept Head N/A    Schedule 15 Representational Activities   100 % Political Activities and Lobbying    Noonkester , Mark J Accounts Payable N/A    Schedule 15 Representational Activities   0 % Political Activities and Lobbying    Norman , James L    T-Network Administrator N/A    Schedule 15 Representational Activities   0 % Political Activities and Lobbying    OBrien , Jacqueline Organizer-Dept Head N/A    Schedule 15 Representational Activities   0 % Political Activities and Lobbying    OBrien , Jacqueline Organizer-Dept Head N/A    Schedule 15 Representational Activities   100 % Political Activities and Lobbying    Organizer-Internal Lead N/A    Schedule 15 Representational Activities   2 % Schedule 16    Political Activities and Lobbying   2 %    Schedule 15 Representational Activities   2 %    Schedule 15 Representational Activities   3 %    Schedule 16 Representational Activities   2 %    Schedule 15 Representational Activities   3 %    S	(A) Name (B) Title (C) Other Payer (C) Gross Salary Disbursements (before any deductions)  Schedule 15 Representational Activities Montes De Oca , Adela Organizing-Internal-LOA NA  Schedule 15 Representational Activities Montes De Oca , Adela Organizing-Internal-LOA NA  Schedule 15 Schedule 16 Political Activities and Lobbying  Muniz , Elodia Organizier-Internal Lead NA  Schedule 15 Representational Activities Muniz , Elodia Organizer-Internal Lead NA  Schedule 15 Representational Activities Mayas , Ramiro J Organizer-Ext Dept Head NA  Schedule 15 Representational Activities Noonkester , Mark J Accounts Payable NA  Schedule 15 Representational Activities Norman , James L T-Network Administrator NA  Schedule 15 Representational Activities Norman , James L T-Network Administrator NA  Schedule 15 Schedule 16 Representational Activities  O's Political Activities and Lobbying  Schedule 15 Representational Activities Norman , James L T-Network Administrator NA  Schedule 15 Schedule 16 Representational Activities  O's Political Activities and Lobbying  Schedule 15 Representational Activities  O's Political Activities and Lobbying  Schedule 15 Representational Activities  O's Schedule 16 Representational Activities  O'dinaño , María H Mbr Services Spec/Comm NA  Schedule 15 Representational Activities  O'dinaño , María H Mbr Services Spec/Comm NA  Schedule 15 Representational Activities  O'donaño , María H Mbr Services Spec/Comm NA  Schedule 15 Representational Activities  O'donaño , María H Mbr Services Spec/Comm NA  Schedule 15 Representational Activities  O'donaño , María H Mbr Services Spec/Comm NA  Schedule 15 Representational Activities  O'donaño , María H Mbr Services Spec/Comm NA  Schedule 15 Representa	(A) (B) (B) (C) Other Payer (Disbursements (before any deductions)  Schedule 15 Representational Activities 100 % Political Activities and Lobbying 100 % Schedule 17 Contributions  Montes De Oca , Adela Organizing-internal-LOA N/A \$11,261  Schedule 15 Representational Activities 0 % Political Activities and Lobbying 100 % Schedule 17 Contributions  Schedule 15 Representational Activities 0 % Political Activities and Lobbying 100 % Schedule 17 Contributions  Schedule 15 Representational Activities 97 % Political Activities and Lobbying 100 % Schedule 17 Contributions  Schedule 15 Representational Activities 97 % Political Activities and Lobbying 100 % Schedule 17 Contributions  Schedule 15 Representational Activities 100 % Political Activities and Lobbying 100 % Schedule 17 Contributions  Schedule 16 Schedule 16 Schedule 16 Representational Activities 100 % Schedule 17 Contributions  Schedule 15 Representational Activities 100 % Schedule 16 Schedule 16 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 17 Contributions  Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 100 % Schedule 17 Contributions  O'Brien , Jacqueline Organizer-Dept Head N/A Schedule 16 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 17 Contributions  O'Granizer-Internal Lead N/A Schedule 16 Representational Activities 100 % Schedule 17 Contributions  Schedule 15 Representational Activities 100 % Schedule 17 Contributions  O'Granizer-Internal Lead N/A Schedule 16 Representational Activities 100 % Schedule 17 Contributions  O'Granizer-Internal Lead N/A Schedule 16 Representational Activities 100 % Schedule 17 Contributions  O'Granizer-Internal Lead N/A Schedule 16 Representational Activities 100 % Schedule 1	(C)   (C)	Carrier   Carr	Communications   Comm	(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ortiz , Araceli Organizing-External-L N/A	OA .				\$37,389		\$0	\$2,918		\$0	\$40,307
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Osorio Garcia , Josefa Organizer-Internal N/A	а А			'	\$61,647		\$0	\$397		\$0	\$62,044
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Owens , Mark J Data Entry Specialist N/A					\$51,398		\$0	\$0		\$0	\$51,398
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	22 %	Schedu Contrib		0	% Schedule 18 General Overhead	78 %	Schedule 19 Administration	0 %
A B C	Padilla , Roy G Political Loa's N/A				·	\$12,773		\$0	\$648		\$0	\$13,421
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pappageorge , Moniq Grievance Intake N/A	ue				\$44,055		\$0	\$0		\$0	\$44,055
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pappageorge , Kim Secretary N/A					\$40,329		\$0	\$0		\$0	\$40,329
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Patino , Jennifer I Grievance Intake N/A				·	\$61,394		\$0	\$390		\$0	\$61,784
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pena , Evangelina Data Entry Specialist N/A					\$45,426		\$0	\$0		\$0	\$45,426
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez , Celia Political Loa's N/A					\$9,638		\$0	\$602		\$0	\$10,240

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez-Carteno , Velia Organizing-External-L N/A	OA				\$11,001		\$0	\$308		\$0	\$11,309
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pike , Martha Grievance Specialist N/A					\$60,786		\$0	\$195		\$0	\$60,981
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pineda , Jose L Organizer-Ext Dept He N/A	ead			·	\$36,383		\$0	\$141	·	\$0	\$36,524
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pisanello , Judith A Cashier N/A				·	\$42,884		\$0	\$0		\$0	\$42,884
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Poppel , Zachary D Researcher III N/A					\$60,583		\$0	\$849		\$0	\$61,432
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Preciado , Mirna Staff Director N/A				·	\$53,357		\$0	\$447		\$0	\$53,804
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pringle , Teri L Grievance Intake N/A				·	\$55,134		\$0	\$283		\$0	\$55,417
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramos , Claudia Organizing-Internal-LC N/A	)A				\$44,625		\$0	\$4,532		\$0	\$49,157
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramos-Cabrales , Da Organizer-Internal N/A	niel				\$62,194		\$0	\$0		\$0	\$62,194

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ		94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rasberry , Charese Organizer-External Le N/A					\$67,180		\$0	\$1,326		\$0	\$68,500
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Raudales Jr. , Aurelio Security N/A				'	\$12,301		\$0	\$0	'	\$0	\$12,30
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Recinos , Melly Organizer-Internal N/A				· · · · · · · · · · · · · · · · · · ·	\$60,155		\$0	\$195	·	\$0	\$60,350
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Recinos-Barahona , A Organizer-External N/A	merica D			·	\$61,977		\$0	\$390	·	\$0	\$62,367
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , James Organizer-Internal N/A					\$61,659		\$0	\$195		\$0	\$61,854
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Regalado-Luquin , Mi Organizing-Internal-LC N/A				·	\$35,831		\$0	\$0	·	\$0	\$35,83
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivera , Jose J Organizer-Internal N/A				·	\$63,592		\$0	\$390		\$0	\$63,982
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roby , Freda G Orientation Specialist N/A		•			\$45,253		\$0	\$0		\$0	\$45,253
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Jaime BUILDING MAINTENA N/A	ANCE	•			\$40,138		\$0	\$0		\$0	\$40,138

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its '	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rodriguez Beltra , Ka Boycott Intern N/A	da A				\$10,652		\$0	\$0		\$0	\$10,652
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	de Landeros , Maria Organizing-Internal-LC N/A				'	\$32,658	,	\$0	\$1,283	'	\$0	\$33,941
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rojas , Mirtha Organizing-Internal-LC N/A	)A				\$13,542	,	\$0	\$1,100		\$0	\$14,642
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Romero-Hernandez , Organizer-External N/A	Maria D				\$63,472		\$0	\$399	'	\$0	\$63,871
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rosa , Carina A Organizing-External-L N/A	DA			·	\$11,428		\$0	\$347		\$0	\$11,775
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saba , David S Organizer-Internal N/A					\$53,009		\$0	\$775	'	\$0	\$53,784
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cruz Salazar , Ana Organizer-Internal N/A				·	\$60,452		\$0	\$390		\$0	\$60,842
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saldana , Raymond Grievance Intake N/A	J				\$60,867	,	\$0	\$73		\$0	\$60,940
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Salinas-Preciado , Iris Receptionist N/A					\$43,052		\$0	\$0	·	\$0	\$43,052

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santos-Mantecon , Da Receptionist N/A	allamy				\$23,935		\$0	\$0		\$0	\$23,935
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Brandon L Grievance Specialist N/A					\$62,217		\$0	\$574	'	\$0	\$62,791
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Linda M Dispatcher-Lead N/A				'	\$44,168		\$0	\$0	'	\$0	\$44,168
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	Stover , Tegan E Secretary N/A					\$43,096		\$0	\$0	'	\$0	\$43,096
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Streeter , Mitchell D Organizer-Dept Head N/A				·	\$70,080		\$0	\$0		\$0	\$70,080
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan , James Researcher III N/A					\$62,053		\$0	\$632	'	\$0	\$62,685
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tate , Al W Organizing-External-L N/A	OA				\$13,429		\$0	\$0	'	\$0	\$13,429
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tedemet , Tibein K Communications N/A				'	\$54,660		\$0	\$379	'	\$0	\$55,039
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Terzian , Deven N BUILDING MAINTENA N/A	ANCE			'	\$46,766		\$0	\$10	'	\$0	\$46,776

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Thomas , John T Director of Legal Affair N/A	rs				\$82,794		\$0	\$1,367		\$0	\$84,161
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres , Nohemi S Organizer-Dept Head N/A					\$72,804		\$0	\$734		\$0	\$73,538
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres , Paola Organizing-External-L N/A	OA			'	\$35,796		\$0	\$2,921		\$0	\$38,717
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres Chavez , Jesus Security/Maintenance N/A	5				\$51,577		\$0	\$0		\$0	\$51,577
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Trujillo , Deborah Secretary N/A				·	\$47,466		\$0	\$0		\$0	\$47,466
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Valles , Diana R Organizer-Ext Dept He N/A	ead				\$72,768		\$0	\$906		\$0	\$73,674
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vega , Norma A Organizer-Internal N/A					\$62,072		\$0	\$390		\$0	\$62,462
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velazquez , Carmen Cashier Lead N/A					\$47,797		\$0	\$0		\$0	\$47,797
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ward , Vernisha L Organizer-Internal N/A					\$58,187		\$0	\$184		\$0	\$58,371

					. ,						
(A) (B) Name Title		(C) Other Payer	(D) Gross Si Disburser (before deducti	alary ments any	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL	
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A White , Lynn M B Organizer-Dept Head C N/A				\$72,84	B	\$0	\$390		\$0		\$73,238
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A Whiteside , Charles L B Security C N/A				\$23,14	В	\$0	\$0		\$0		\$23,148
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A Wilder , Carly F B Grievance Intern C N/A				\$13,13	8	\$0	\$0	·	\$0	·	\$13,138
Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A Woolman , Diane E B Grievance Specialist C N/A				\$62,29	7	\$0	\$390	·	\$0	·	\$62,687
Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	d 1 %	Sched Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A Tirabassi , Michael A B Organizer-Internal C N/A				\$58,38	2	\$0	\$522	·	\$0		\$58,904
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$684,	192	9	\$0 \$29,3	367	\$0		\$713,559
I Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities an			83 % Schedule Contribution	ons	0 % Schedule 18 General Ov		0 % Admin	lule 19 nistration	0 %
Total Employee Disbursements			\$	8,785,675		\$0	\$165,041		\$0	\$	8,950,716
Less Deductions											
Net Disbursements										\$	8,950,716

## **SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 027-462

Category of Membership (A)	Number (B)	Voting Eligibility (C)					
Active members	50,007	Yes					
Members (Total of all lines above)	50,007						
Agency Fee Payers*							
Total Members/Fee Payers	50,007						
*Agency Fee Payers are not considered members of the labor organization.							

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

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$1,128,171
Named Payer Non-itemized Receipts	\$37,096
3. All Other Receipts	\$41,171
4. Total Receipts	\$1,206,438

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$1,951,778
2. Named Payee Non-itemized Disbursements	\$554,095
3. To Officers	\$237,907
4. To Employees	\$6,598,683
5. All Other Disbursements	\$211,193
6. Total Disbursements	\$9,553,656
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$130,266
2. Named Payee Non-itemized Disbursements	\$49,365
3. To Officers	\$39,554
4. To Employees	\$803,333
5. All Other Disbursements	\$38,564
6. Total Disbursement	\$1,061,082

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$5,000
Named Payee Non-itemized Disbursements	\$19,539
3. To Officers	\$0
4. To Employees	\$77,391
5. All Other Disbursements	\$19,785
6. Total Disbursements	\$121,715

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$656,216
Named Payee Non-itemized Disbursements	\$429,434
3. To Officers	\$0
4. To Employees	\$1,469,135
5. All Other Disbursements	\$135,531
6. Total Disbursements	\$2,690,316
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$0
Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$45,364
4. To Employees	\$2,175
5. All Other Disbursements	
6. Total Disbursements	\$47,539

FILE NUMBER: 027-462

# SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 027-462

Durnaga	l Data l	Amount
Pulpose (C)		Amount (E)
		\$6,000
	00/22/2010	\$6,000
		φ0,000
		\$6,000
Total of All Transactions with this Payeer ayer for This Schedule	l	φ0,000
Purnose	l Date I	Amount
		(E)
		\$39,854
	09/00/2018	\$39,854
		ψ59,054
Total of All Transactions with this Payon/Payor for This Schodule		\$39,854
Total of All Transactions with this Payee/Payer for This Schedule	l	\$39,03 <del>4</del>
		Amount
		(E)
		\$14,570
		\$36,374
		\$16,310
	10/19/2018	\$9,791
		\$77,045
		\$2,563
Total of All Transactions with this Payee/Payer for This Schedule		\$79,608
Purpose		Amount
	(D)	(E)
		\$52,925
		\$16,957
		\$22,186
		\$20,324
		\$10,543
		\$51,467
		\$16,577
	09/06/2018	\$14,293
		\$205,272
Total Non-Itemized Transactions with this Payee/Payer		\$34,533
Total of All Transactions with this Payee/Payer for This Schedule		\$239,805
Purpose	Date	Amount
(C)		(E)
POLITICAL EXPENSE REIMBURSEMENT	09/13/2018	\$800,000
Total Itemized Transactions with this Payee/Payer		\$800,000
Total Non-Itemized Transactions with this Payee/Payer		,
		\$800,000
,	ı ı	, 130,000
	Purpose (C)  POLITICAL EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(C) (D)  STIPEND FOR LEGAL INTERN 06/22/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  WORKERS COMPENSATION AUDIT REFUND 09/06/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (D)  REIMBURSEMENT OF EXPENSES 02/09/2018 REIMBURSEMENT OF EXPENSES 02/09/2018 REIMBURSEMENT OF EXPENSES 02/09/2018 REIMBURSEMENT OF EXPENSES 10/19/2018 REIMBURSEMENT OF EXPENSES 10/19/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer O3/16/2018 EXPENSE REIMBURSEMENT 03/16/2018 EXPENSE REIMBURSEMENT 03/16/2018 EXPENSE REIMBURSEMENT 03/16/2018 EXPENSE REIMBURSEMENT 03/16/2018 EXPENSE REIMBURSEMENT 08/16/2018 EXPENSE REIMBURSEMENT 09/16/2018 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

LABOR UNION AFFILIATE
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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES** 

## FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&B PRINTING	ADMIN & CONTRACT ENFORCEMENT	01/19/2018	\$9,222
	ADMIN & CONTRACT ENFORCEMENT	02/16/2018	\$11,932
2908 S HIGHLAND BLDG 1	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	04/09/2018	\$7,883
LAS VEGAS	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS	05/10/2018	\$20,627
NV	CONTRACT NEGOTIATIONS	05/14/2018	\$7,295
89109	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS	06/12/2018	\$17,885
Type or Classification	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	06/19/2018	\$11,048
(B)	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	06/27/2018	\$10,590
PRINTING/MAILING COMPANY	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	07/18/2018	\$6,720
	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	10/29/2018	\$9,555
	ADMIN & CONTRACT ENFORCEMENT	12/12/2018	\$35,804
	Total Itemized Transactions with this Payee/Payer	, , -	\$148,561
	Total Non-Itemized Transactions with this Payee/Payer		\$41,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,203
Name and Address	Total of 7 in Transactions with time trayed, trayer for time senedate	I	\$130/200
(A)			
ABCOM INC			
ADCOM INC	Purpose	Date	Amount
4123 W PATRICK LANE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(2)	(-)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,370
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
			Ψ1,510
Type or Classification			
Type or Classification (B)			
Type or Classification (B) COMPUTER SUPPLIER			
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address			
Type or Classification (B) COMPUTER SUPPLIER Name and Address (A)			
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI	Purpose	Date	Amount
Type or Classification (B) COMPUTER SUPPLIER Name and Address (A)	(C)	(D)	(E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710	(C) CONTRACT NEGOTIATIONS		(E) \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer	(D)	(E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS Name and Address	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)	(C)  CONTRACT NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585 Amount (E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585 Amount (E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585 Amount (E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031  Type or Classification	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585 Amount (E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031  Type or Classification (B)	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/22/2018	(E) \$9,585 \$9,585 \$9,585 Amount (E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031  Type or Classification (B)  PROFESSIONAL SERVICES	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2018 Date (D)	(E) \$9,585 \$9,585 \$9,585 Amount (E) \$12,170 \$12,170
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Purpose	(D) 06/22/2018 Date (D)	(E) \$9,585 \$9,585 \$9,585 Amount (E) \$12,170 \$12,170
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Purpose (C)	(D) 06/22/2018 Date (D)	(E) \$9,585 \$9,585 \$9,585 Amount (E) \$12,170 \$12,170
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 06/22/2018 Date (D)	(E) \$9,585 \$9,585 \$9,585 Amount (E) Amount (E)
Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  ADOMNI 15710  WILMINGTON DE 19886-5710  Type or Classification (B)  ADVERTISING & PROMOTIONS  Name and Address (A)  AJILON FINANCE DEPT CH 14031  PALATINE IL 60055-4031  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Purpose (C)	(D) 06/22/2018 Date (D)	(E) \$9,585 \$9,585 \$9,585 Amount (E) \$12,170 \$12,170

	027 402 (LWZ) 12/01/2010		
CA			
94520			
Type or Classification			
(B) RENTAL			
	Dumana	Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA	INSURANCE	01/01/2018	\$10,671
6939	INSURANCE	02/17/2018	\$10,588
	INSURANCE	03/01/2018	\$10,730 \$10,734
CLEVELAND	INSURANCE	05/01/2018	\$12,956
ОН	INSURANCE	07/01/2018	\$12,595
44101-1939	INSURANCE	08/01/2018	\$12,878
Type or Classification	INSURANCE	09/01/2018	\$13,012
(B)	INSURANCE	10/01/2018	\$9,796
INSURANCE PROVIDER	INSURANCE	11/01/2018	\$8,624
	INSURANCE	12/12/2018	\$9,652
	Total Itemized Transactions with this Payee/Payer	12, 12, 2010	\$111,506
	Total Non-Itemized Transactions with this Payee/Payer		411,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,506
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T MOBILITY	ADMIN & CONTRACT ENFORCEMENT	01/05/2018	\$5,772
9004	ADMIN & CONTRACT ENFORCEMENT	02/05/2018	\$5,010
	ADMIN & CONTRACT ENFORCEMENT	04/01/2018	\$5,377
CAROL STREAM	ADMIN & CONTRACT ENFORCEMENT	04/05/2018	\$9,751
IL	ADMIN & CONTRACT ENFORCEMENT	07/05/2018	\$6,522
60197-9004	ADMIN & CONTRACT ENFORCEMENT	10/05/2018	\$12,949
Type or Classification	ADMIN & CONTRACT ENFORCEMENT	12/05/2018	\$5,668
(B)	Total Itemized Transactions with this Payee/Payer		\$51,049
UTILITY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$8,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,843
Name and Address			
(A)			
BARRY WINOGRAD			
	Purpose	Date	Amount
1999 HARRISON ST STE 1400	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
94612-4710	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
C ALLEN POOL			
2591	Purpose	Date	Amount
2331	(C)	(D)	(E)
MONTEREY	Total Itemized Transactions with this Payee/Payer	(-)	(-)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,606
93942	Total of All Transactions with this Payee/Payer for This Schedule		\$6,606
Type or Classification		I	<del>+3/333</del>
(B)			
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAESARS GROWTH PARTNERS LLC			
96118			

AS YEAGS   CONTRACT NEGOTIATIONS   DV177/2018   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Purpose	Date	Amount
Selection   Command   Command   Selection   Command   Selection   Command   Selection		(C)		(E)
Type or Classification		CONTRACT NEGOTIATIONS		\$9,07
(B) CONTACT NECOTIATIONS   522 FOOD SUPPLIER   Total Promised Transactions with this Payee/Payer   545 Fotal Non-Itemized Transactions with this Payee/Payer   545 Fotal Non-Itemized Transactions with this Payee/Payer   546 Fotal of All Transactions with this Payee/Payer for This Schedule   567 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   567 Fotal Description   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer for This Schedule   568 FORT Non-Itemized Transactions with this Payee/Payer		CONTRACT NEGOTIATIONS	05/10/2018	\$9,15
Total Itemized Transactions with this Payes/Payer   348   588		CONTRACT NEGOTIATIONS	05/24/2018	\$16,90
Total Permitted Transactions with this Payes/Payer   558		CONTRACT NEGOTIATIONS	06/12/2018	\$22,95
Total Non-Lemized Transactions with this Payee/Payer   546	FOOD SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$58,08
Name and Address  Name and Address  ENTERPRISE RENT-A-CAR  Purpose (C) (D) (E)  Amount (C) (D) (E)  Amount (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E		Total Non-Itemized Transactions with this Payee/Payer		\$4,69
Comparison   Com		Total of All Transactions with this Payee/Payer for This Schedule		\$62,78
Purpose				
Purpose   Date   Amount   Comment				
KANSAS CITY MO Total Itemized Transactions with this Payee/Payer MO Total Non-Itemized Transactions with this Payee/Payer MO Total Non-Itemized Transactions with this Payee/Payer MO Total Of All Transactions with this Payee/Payer MO Total Of All Transactions with this Payee/Payer MO Total Of All Transactions with this Payee/Payer MO Total Manual Address  ERIC LINDAUER  RENC LINDAUER  ADMIN & CONTRACT ENTOSCEMENT CC  Date MO MO MO Total Itemized Transactions with this Payee/Payer MO Total Itemized Transactions with this Payee/Payer MO Total Itemized Transactions with this Payee/Payer MO Total Manual Transactions		Durnoco	Data	Amount
Total   Itemized Transactions with this   Payee/Payer	846451			
Mode   Note   Non-Itemized Transactions with this Payee/Payer   \$24   \$24   \$24   \$25	KANCAC CITY		(0)	(E)
Type or Classification (B)  CAR RENTAL  Name and Address (A)  Purpose  ADMIN & CONTRACT ENFORCEMENT (C)  Total I transactions with this Payee/Payer  Total On All Transactions with this Payee/Payer  Total On All Transactions with this Payee/Payer  Total Non-Itemized Transactions with th				#24.22
Type or Classification (B)   CAR RENTAL   Purpose	MO			\$24,33
(8)  CAR RENTAL  Name and Address (A)  ERIC LINDAUER  (A)  Purpose (C) (D) (D) (D) (E)  PORTLAND  Total Itemized Transactions with this Payee/Payer (B)  PROFESSIONAL SERVICES  Name and Address (A)  EXETER 16290 NV, LLC  Purpose (C) (D) (D) (E)  Total Itemized Transactions with this Payee/Payer (C) (D) (D) (E)  PROFESSIONAL SERVICES  Name and Address (A)  Total Itemized Transactions with this Payee/Payer (C) (D) (D) (E)  Purpose (Date Amount C) (E)  Purpose (D) (E)  Total Itemized Transactions with this Payee/Payer (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Transactions with this Payee/Payer (D) (E)  Total Itemized Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of All Transactions with this Payee/Payer (D) (E)  Total Of		Iotal of All Transactions with this Payee/Payer for This Schedule	l	\$24,33
Name and Address				
REICLINDAUER (A)  Purpose (C) (D) (D) (E)  PORTLAND (D) (D) (E) (D) (E)  PORTLAND (D) (E)  PORTLAND (D) (D) (E)  PORTLAND (D) (E)  PORTLAND (D) (E) (D) (E)  PORTLAND (D) (E) (D) (E)  PORTLAND (D) (E) (E) (D) (D) (E) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				
CAID				
ADMIN & CONTRACT ENFORCEMENT   04/24/2018   \$7   FORTLAND   Total Itemized Transactions with this Payee/Payer   04/24/2018   \$7   Total Oral Itemized Transactions with this Payee/Payer   04/24/2018   \$7   Total Oral Itemized Transactions with this Payee/Payer   04/24/2018   \$7   Total Oral Itemized Transactions with this Payee/Payer   05/2018				
ADMIN & CONTRACT ENFORCEMENT 04/24/2018 9.37 FORTLAND FOR		Purnose	Date	Amount
ADMIN & CONTRACT ENFORCEMENT 04/24/2018 9;7 OR 10tal Itemized Transactions with this Payee/Payer 9;7 OR 10tal Itemized Transactions with this Payee/Payer 9;7 Or 10tal Itemized Transactions with this Payee/Payer 15;1 Or 10tal Itemized Transactions w				
PORTLAND OR OR Total Remized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal of All Transactions with this Payee/Payer for This Schedule  PROFESSIONAL SERVICES  Name and Address (A)  EXETER 16290 NV, LLC  Purpose Date (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Tr	1000 SW BROADWAY, STE 2400			` ,
OR 97205 Total Non-Itemized Transactions with this Payee/Payer 98205 Total Non-Itemized Transactions with this Payee/Payer 98205 Total of All Transactions with this Payee/Payer for This Schedule 9821 (B)  PROFESSIONAL SERVICES (A)  EXETER 16290 NV, LLC (A)  9079 W POST RD, SUITE 120 (C) (D) (E)  LAS VEGAS (Data Itemized Transactions with this Payee/Payer (D) (E)  Total On-Itemized Transactions with this Payee/Payer (D) (E)  REAL ESTATE RENTAL (A)  Name and Address (A)  FACEBOOK Purpose (Date Amount (B)			04/24/2018	\$7,41
Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (EXETER 16290 NV, LLC 9079 W POST RD, SUITE 120 LAS VEGAS NW 10tal Itemized Transactions with this Payee/Payer (B)  REAL ESTATE RENTAL Name and Address (A)  FACEBOOK 1 HACKER WAY 1 HACKER WAY 1 HACKER WAY 1 Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total On-Itemized Transactions with this Payee/Payer  Total On-		Total New Heart and Transactions with this Payee/Payer		\$7,41
Section   Sect	97205	lotal Non-Itemized Transactions with this Payee/Payer		\$13,58
PROFESSIONAL SERVICES  Name and Address (A)  EXETER 16290 NV, LLC  9079 W POST RD, SUITE 120 LAS VEGAS NV  89148  Type or Classification (B)  REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  1 HACKER WAY  MENLO PARK  CCA  9079 W POST RD, SUITE 120 Total Itemized Transactions with this Payee/Payer (B)  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  1 HACKER WAY  MENLO PARK  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total One. WelnGEROFF BLVD  Total Itemized Transactions with this Payee/Payer  Total One. Hell North Expert  Total North Expert  Total One. Hell North Expert  Total North Expert  Total Nor	Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$21,00
Name and Address (A)  EXETER 16290 NV, LLC  9079 W POST RD, SUITE 120 LAS VEGAS NV  89148  Type or Classification (B)  REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  1 HACKER WAY MENLO PARK CC A  904025  Type or Classification (B)  REAL ESTATE RENTAL  Name and Address (A)  FINANCIAL INNOVATIONS, INC  ONE WEINGEROFF BLVD  ONE WEINGEROFF BLVD  OR WENGEROFF BLVD  Total Itemized Transactions with this Payee/Payer  Purpose (C)  Purpose (C)  Purpose (D)  Amount (E)  Date Amount (E)  Amount (E)  Amount (E)  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total On-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer				
EXETER 16290 NV, LLC  9079 W POST RD, SUITE 120  LAS VEGAS  NV  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  (B)  REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  1 HACKER WAY  MENILO PARK  CA  Total Itemized Transactions with this Payee/Payer  (C)  Date  Amount  \$14  \$14  \$14  \$15  \$16  \$16  \$16  \$16  \$17  \$17  \$17  \$17				
EXETER 16290 NV, LLC  9079 W POST RD, SUITE 120  LAS VEGAS  NV  89148  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  1 HACKER WAY  MERILO PARK  CA  94025  Type or Classification (B)  ADVERTISING/PROMOTION  Name and Address (A)  ADVERTISING/PROMOTION  Name and Address (A)  Total Of All Transactions with this Payee/Payer for This Schedule  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Date  Amount (C)  (D)  (E)  Amount (E)  Amount (E)  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total On-Itemized Transactions with this Payee/Payer				
Purpose (C) (D) (E)  LAS VEGAS  NV Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  (B)  REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  1 HACKER WAY  MENILO PARK  CA  Total Itemized Transactions with this Payee/Payer  (C)  (D)  (E)  \$14  Amount  \$14  Amount  (A)  FOLI Itemized Transactions with this Payee/Payer for This Schedule  Purpose  (D)  (D)  (E)  Amount  (E)  Amount  (E)  Amount  (E)  (D)  (E)  (D)  (E)  (E)  (D)  (E)  (E				
CC   CD   CE	EXETER 16290 NV, LLC	D	l But	A I
LAS VEGAS   Total Itemized Transactions with this Payee/Payer   \$14	0070 W DOOT DD GUTTE 400	·		
NV 89148 Total Non-Itemized Transactions with this Payee/Payer			(υ)	(E)
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  I HACKER WAY  MENLO PARK  CC  Total I temized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (B)  ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  Total I temized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total One Weingeroff BLVD  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B) REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer CA 94025  Type or Classification (B) ADVERTISING/PROMOTION  Name and Address (A)  Purpose (C) (D) (E)  Amount (C) (D) (E)  FINANCIAL INNOVATIONS, INC  Total Itemized Transactions with this Payee/Payer  ONE WEINGEROFF BLVD CRANSTON  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  \$36  CRANSTON  Total Itemized Transactions with this Payee/Payer  \$36  Total Itemized Transactions with this Payee/Payer  \$36  Total Itemized Transactions with this Payee/Payer  \$36  Total Of All Transactions with this Payee/Payer				\$14,98
(B) REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer CA Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B)  ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  ONE WEINGEROFF BLVD CRANSTON  Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Purpose (C) (D) (E)  Amount (C) (D) (E)  Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total One Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total One Itemized Transactions with this Payee/Payer		Total of All Transactions with this Payee/Payer for This Schedule		\$14,98
REAL ESTATE RENTAL  Name and Address (A)  FACEBOOK  Purpose (C) (C) (D) (E)  MENLO PARK  Total Itemized Transactions with this Payee/Payer CA 94025  Type or Classification (B) ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  ONE WEINGEROFF BLVD  CRANSTON  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E)  Amount (D) (E)  Amount (E)  Total Itemized Transactions with this Payee/Payer (C) (D) (E)  Total Itemized Transactions with this Payee/Payer (Sale Itemized Transactions with this Payee/Payer (Sale Itemized Transactions with this Payee/Payer (Total Itemized Transactions with this Payee/Payer (Total Itemized Transactions with this Payee/Payer (Sale Itemized Transactions with this Payee/Payer (Total Itemized Transactions with this Payee/Payer Total Schedule)	Type or Classification			
Name and Address (A)  FACEBOOK  Purpose (C) (D) (E)  MENLO PARK  Total Itemized Transactions with this Payee/Payer CA 94025  Type or Classification (B) ADVERTISING/PROMOTION  Name and Address (A)  Purpose Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  SS Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule				
FACEBOOK FACEBOOK Purpose (C) (D) (E)  MENLO PARK CA ADVERTISING/PROMOTION  Name and Address (A) FINANCIAL INNOVATIONS, INC ONE WEINGEROFF BLVD CRANSTON  Purpose (C) (D) (E)  Amount (C) (D) (E)  Amount (E)  Amount (E)  Amount (E)  Amount (C) (D) (E)  Amount (E)  Amount (C) (D) (E)  Financial Itemized Transactions with this Payee/Payer  Otal of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule				
FACEBOOK  1 HACKER WAY  MENLO PARK  CA 94025  Type or Classification (B)  ADVERTISING/PROMOTION  Name and Address (A)  Furpose (A)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (B)  ADVERTISING/PROMOTION  Total itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  \$36				
Purpose Date Amount (C) (D) (E)  MENLO PARK  CA Total Itemized Transactions with this Payee/Payer  94025 Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B) ADVERTISING/PROMOTION  Name and Address Purpose Date Amount (A) (C) (D) (E)  FINANCIAL INNOVATIONS, INC  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule				
1 HACKER WAY  MENLO PARK  CA  94025  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer or This Schedule  ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer or This Schedule	FACEBOOK	D	D.1.	A
MENLO PARK CA Total Itemized Transactions with this Payee/Payer 94025 Type or Classification (B) ADVERTISING/PROMOTION Name and Address (A) FINANCIAL INNOVATIONS, INC ONE WEINGEROFF BLVD CRANSTON Total Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer  (C) Total Itemized Transactions with this Payee/Payer  (B) Amount (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  \$36  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule	LIA GIVED WAY			
CA 94025  Total Non-Itemized Transactions with this Payee/Payer 94025  Type or Classification (B)  ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  ONE WEINGEROFF BLVD  CRANSTON  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  \$9  Apple or Classification (B)  Total of All Transactions with this Payee/Payer for This Schedule  \$9  Amount (C)  (D)  (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  \$36  Total of All Transactions with this Payee/Payer for This Schedule		` '	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  ONE WEINGEROFF BLVD  CRANSTON  Total of All Transactions with this Payee/Payer for This Schedule  Special contents of the Schedule of				
Type or Classification (B)  ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  ONE WEINGEROFF BLVD  CRANSTON  Type or Classification (B)  Purpose Date Amount (C) (D) (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  \$36				\$9,59
(B) ADVERTISING/PROMOTION  Name and Address (A) FINANCIAL INNOVATIONS, INC  Total Itemized Transactions with this Payee/Payer  ONE WEINGEROFF BLVD CRANSTON  Total of All Transactions with this Payee/Payer for This Schedule  Amount (D) (E)  Total (D) (E)  \$36  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer for This Schedule		\$9,59
ADVERTISING/PROMOTION  Name and Address (A)  FINANCIAL INNOVATIONS, INC  Total Itemized Transactions with this Payee/Payer  ONE WEINGEROFF BLVD  CRANSTON  Total of All Transactions with this Payee/Payer for This Schedule  Date Amount (D) (E)  Total (E)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A) Purpose (D) (E)  FINANCIAL INNOVATIONS, INC  Total Itemized Transactions with this Payee/Payer ONE WEINGEROFF BLVD CRANSTON Total of All Transactions with this Payee/Payer for This Schedule  Amount (D) (E)  Total Mon-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
(A)     (C)     (D)     (E)       FINANCIAL INNOVATIONS, INC     Total Itemized Transactions with this Payee/Payer     \$36       ONE WEINGEROFF BLVD     Total Non-Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer for This Schedule     \$36       CRANSTON     Total of All Transactions with this Payee/Payer for This Schedule     \$36		Purnose	Date	Amount
FINANCIAL INNOVATIONS, INC  Total Itemized Transactions with this Payee/Payer  ONE WEINGEROFF BLVD  CRANSTON  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$36				
Total Itemized Transactions with this Payee/Payer \$36 ONE WEINGEROFF BLVD Total Non-Itemized Transactions with this Payee/Payer CRANSTON Total of All Transactions with this Payee/Payer for This Schedule \$36		(C)		(-)
ONE WEINGEROFF BLVD  Total Non-Itemized Transactions with this Payee/Payer  CRANSTON  Total of All Transactions with this Payee/Payer for This Schedule  \$36	I IIV IIVIAL IIVIIO VAITOIVO, IIVC	Total Itemized Transactions with this Pavee/Paver	I	\$36,85
CRANSTON Total of All Transactions with this Payee/Payer for This Schedule \$36	ONE WEINGEROFE BLVD			Ψ50,05
1				\$36,85
	https://olms.dol-esa.gov/query/orgReport.do	production All Transactions with this rayee/rayer for this stricture		\$30,83. 42/F

3/10/2010	021 402 (EWZ) 12/01/2010		
RI	Purpose	Date	Amount
02910 Taran Chariffeetin	(C)	(D)	(E)
Type or Classification	ADMIN & CONTRACT ENFORCEMENT	03/31/2018	\$10,266
(B)	CONTRACT NEGOTIATIONS	06/08/2018	\$5,004
ADVERTISING/PROMOTION	ADMIN & CONTRACT ENFORCEMENT	06/27/2018	\$10,580
	ADMIN & CONTRACT ENFORCEMENT	11/12/2018	\$11,002
	Total Itemized Transactions with this Payee/Payer		\$36,852
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,852
Name and Address			
(A)			
FMCS-ARB PANEL		<b>-</b> .	
	Purpose	Date	Amount
2100 K STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,958
20427	Total of All Transactions with this Payee/Payer for This Schedule		\$14,958
Type or Classification			
(B)			
SERVICE PROVIDER			
Name and Address			
(A)			
FORD CREDIT	<b>D</b>	Data	A 1
790093	Purpose	Date	Amount
	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$12,399
63179-0093	Total of All Transactions with this Payee/Payer for This Schedule		\$12,399
Type or Classification			
(B)			
AUTOMOBILE SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FREDRIC HOROWITZ	ADMIN & CONTRACT ENFORCEMENT	01/10/2018	\$7,782
3613	ADMIN & CONTRACT ENFORCEMENT	05/16/2018	\$5,610
SANTA MONTO	ADMIN & CONTRACT ENFORCEMENT	06/13/2018	\$5,508
SANTA MONICA	ADMIN & CONTRACT ENFORCEMENT	11/19/2018	\$8,003
CA	ADMIN & CONTRACT ENFORCEMENT	12/20/2018	\$6,720
90408-3613	Total Itemized Transactions with this Payee/Payer	, -, -	\$33,623
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,521
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,144
PROFESSIONAL SERVICES	Total of 7th Halisactions with this Fayee/Fayer for This Schedule	I	43 1,1 1 1
Name and Address			
(A)			
GARY L AXON	Purpose	Date	Amount
190	(C)	(D)	(E)
	ADMIN & CONTRACT ENFORCEMENT	07/19/2018	\$13,347
ASHLAND	Total Itemized Transactions with this Payee/Payer		\$13,347
OR	Total Non-Itemized Transactions with this Payee/Payer		\$10,045
97520-0007	Total of All Transactions with this Payee/Payer for This Schedule		\$23,392
Type or Classification	Total of the Managasian Managas, Layes, Layes and Layes, Layes	· ·	420,002
(B)			
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GERALDINE RANDALL			
19201 SONOMA HIGWAY #240			
SONOMA			
			40/06

0/10/2010	021 402 (EMZ) 12/01/2010		
CA	Purpose	Date	Amount
95476-5413 Torri Chariffication	(C)	(D)	(E)
Type or Classification	ADMIN & CONTRACT ENFORCEMENT	02/23/2018	\$16,895
(B) PROFESSIONAL SERVICES	Total Itemized Transactions with this Payee/Payer		\$16,895
PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$16,895
Name and Address			
(A)			
GOOGLE	Purpose	Date	Amount
	(C)	(D)	(E)
19510 JAMBOREE RD	ORGANIZING	06/22/2018	\$11,000
IRVINE	ORGANIZING	07/22/2018	\$7,000
CA	Total Itemized Transactions with this Payee/Payer		\$18,000
92612	Total Non-Itemized Transactions with this Payee/Payer		\$7,362
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$25,362
(B)			
ADVERTISING/PROMOTION			
Name and Address			ļ
(A)			
GRAND SIERRA RESORTS	<b>D</b>	l Bara	A
10 - 00 - 01 - 0 - 0 - 0 - 0 - 0 - 0 - 0	Purpose	Date	Amount
2500 E 2ND ST	(C)	(D)	(E)
RENO	Total Itemized Transactions with this Payee/Payer		+10.067
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,267
89595-0002	Total of All Transactions with this Payee/Payer for This Schedule	e	\$13,267
Type or Classification (B)			
· /			
LODGING PROVIDER			
Name and Address			
(A)			
JOHN KAGEL 50787	Purpose	Date	Amount
50/8/	(C)	(D)	(E)
PALO ALTO	ADMIN & CONTRACT ENFORCEMENT	04/09/2018	\$10,972
CA	Total Itemized Transactions with this Payee/Payer		\$10,972
94303-0667	Total Non-Itemized Transactions with this Payee/Payer		\$4,605
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$15,577
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
JOHN PERONE	Purpose	Date	Amount
JOHN FERONE	(C)	(D)	(E)
2005 PALO VERDE AVE STE 147	ADMIN & CONTRACT ENFORCEMENT	03/05/2018	\$5,132
LONG BEACH	ADMIN & CONTRACT ENFORCEMENT	10/04/2018	\$6,132
CA	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$11,264
90815-3322	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,201
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	2	\$11,264
(B)	Total of All Transactions with this Tayee/Tayer for This Schedule	-	Ψ11,204
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KATHY FRAGNOLI	Total Itemized Transactions with this Payee/Payer	(5)	\ <u>-</u> /
	Total Non-Itemized Transactions with this Payee/Payer		\$7,329
300 W BEECH STREET STE 1	Total of All Transactions with this Payee/Payer for This Schedule	2	\$7,329 \$7,329
SAN DIEGO			φ7,329
CA CA			
92101			
Type or Classification			
.,,,			
the all the and all and a more descent and Demont all			4.4.0

3/10/2010	027 402 (EWZ) 12/01/2010		
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)	Purpose	Date	Amount
KRE-8 MEDIA LLC	(C)	(D)	(E)
4050 W HARMON SUITE 1-2	CONTRACT NEGOTIATIONS	05/09/2018	\$27,000
LAS VEGAS	ADMIN & CONTRACT ENFORCEMENT	10/22/2018	\$7,200
NV	Total Itemized Transactions with this Payee/Payer	,,	\$34,200
89103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,200
(B)			
ADVERTISING & PROMOTION			
Name and Address			
(A)			
LUELLA NELSON	Durnoco	Data	Amount
4306 NE MASON ST	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer	(D)	(L)
OR	Total Non-Itemized Transactions with this Payee/Payer		\$8,747
97218-1737	Total of All Transactions with this Payee/Payer for This Schedule		\$8,747
Type or Classification	Total of All Hansactions with this Payce/Paych for this Schedule	ı	Ψ0,7 47
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
LV METRO POLICE DEPT	Purpose	Date	Amount
	(C)	(D)	(E)
400 B SOUTH MARTIN L KING B	ADMIN & CONTRACT ENFORCEMENT	09/25/2018	\$6,201
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	, -, -	\$6,201
NV	Total Non-Itemized Transactions with this Payee/Payer		\$2,416
89106 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,617
(B)		•	, ,
LAW ENFORCEMENT AGENCY			
Name and Address			
(A)			
M P RADOCY			
	Purpose	Date	Amount
737 CHANNING AVENUE	(C)	(D)	(E)
PALO ALTO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,546
94301	Total of All Transactions with this Payee/Payer for This Schedule		\$6,546
Type or Classification			
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MANNING, HALL & SALISBURY, LLC	(C)	(D)	(E)
617 S 8TH ST STE A	ADMIN & CONTRACT ENFORCEMENT	01/31/2018	\$5,086
LAS VEGAS	ADMIN & CONTRACT ENFORCEMENT	04/09/2018	\$5,428
NV	ADMIN & CONTRACT ENFORCEMENT	08/24/2018	\$5,520
89101-7004	Total Itemized Transactions with this Payee/Payer		\$16,034
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,890
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,924
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
Name and Address	(C)	(D)	

MCCRACKEN,STEMERMAN&HOLSBERRY	Purpose	Date	Amount
   1595 MARKET ST STE 800	(C)	(D)	(E)
SAN FRANCISCO	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	01/12/2018	\$68,970
CA	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	02/28/2018	\$81,602
94105-2821	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	03/16/2018	\$89,525
Type or Classification	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	04/13/2018	\$84,197
(B)	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	05/11/2018	\$78,639
PROFESSIONAL SERVICES	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	06/15/2018	\$74,985
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	07/16/2018	\$103,266
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	08/13/2018	\$118,502
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	09/14/2018	\$92,158
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	10/15/2018	\$84,579
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	11/15/2018	\$80,970
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	12/14/2018	\$79,082
	Total Itemized Transactions with this Payee/Payer		\$1,036,475
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,036,475
Name and Address			
(A)	Purpose Purpose	Date	Amount
MGM RESORTS INTERNATIONAL	(C)	(D)	(E)
	CONTRACT NEGOTIATIONS	04/09/2018	\$10,000
4882 FRANK SINATRA DRIVE	CONTRACT NEGOTIATIONS	04/17/2018	\$7,636
LAS VEGAS	CONTRACT NEGOTIATIONS	06/19/2018	\$14,785
NV	Total Itemized Transactions with this Payee/Payer	00/15/2010	\$32,421
89158	Total Non-Itemized Transactions with this Payee/Payer		Ψ32,123
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,421
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ψ32,421
FOOD & BEVERAGE SUPPLIER			
Name and Address			
(A)		l But	A
MICHAEL D RAPPAPORT	Purpose	Date	Amount
A FAAF VENTURA RUVE ROVOA	(C)	(D)	(E)
15445 VENTURA BLVD BOX 84	ADMIN & CONTRACT ENFORCEMENT	08/17/2018 12/20/2018	\$6,895
SHERMAN OAKS			#11 222
	ADMIN & CONTRACT ENFORCEMENT		
CA	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$18,228
CA 91403-3005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2010	\$18,228 \$2,600
CA 91403-3005 Type or Classification	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$18,228 \$2,600
CA 91403-3005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2010	\$18,228 \$2,600
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2010	\$18,228 \$2,600
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2010	\$18,228 \$2,600
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2010	\$18,228 \$2,600
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$18,228 \$2,600 \$20,828 Amount
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$18,228 \$2,600 \$20,828 Amount (E)
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRACT NEGOTIATIONS	Date	\$18,228 \$2,600 \$20,828 Amount (E)
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer	Date (D)	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102
CA 91403-3005  Type or Classification (B) PROFESSIONAL SERVICES  Name and Address (A) MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRACT NEGOTIATIONS	Date (D)	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102
CA 91403-3005  Type or Classification (B) PROFESSIONAL SERVICES  Name and Address (A) MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer	Date (D)	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/07/2018	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596 \$12,698
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 06/07/2018	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596 \$12,698
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 06/07/2018	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596 \$12,698
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596 \$12,698
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MONTEREY VISTA VILLAGE, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596 \$12,698 Amount (E)
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  MONTEREY VISTA VILLAGE, LLC  3993 HOWARD HUGHES PKWY #35	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596 \$12,698
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MONTEREY VISTA VILLAGE, LLC  3993 HOWARD HUGHES PKWY #35 LAS VEGAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	\$18,228 \$2,600 \$20,828 Amount (E) \$7,102 \$7,102 \$5,596 \$12,698
CA 91403-3005  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  MICHAEL LEWIS  4010 HEMPHILL STREET NORTH LAS VEGAS NV 89032-1176  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  MONTEREY VISTA VILLAGE, LLC  3993 HOWARD HUGHES PKWY #35	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/07/2018	(E) \$7,102 \$7,102 \$5,596 \$12,698

Type or Classification			
(B)			
REAL ESTATE RENTAL			
Name and Address			
(A)			
NORMAN BRAND, ESQ	Purpose	Date	Amount
150 LOMBARD ST STE 3	(C)	(D)	(E)
SAN FRANCISCO	ADMIN & CONTRACT ENFORCEMENT	05/24/2018	\$6,922
CA	Total Itemized Transactions with this Payee/Payer		\$6,922
94111-1133	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$13,831
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
PATRICK HALTER	Purpose	Date	Amount
315 MEADOW LAKE DRIVE	(C)	(D)	(E)
COLUMBIA FALLS	Total Itemized Transactions with this Payee/Payer	(-)	(-)
MT	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
59912	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
Type or Classification			
(B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
PAUL D STAUDOHAR	Purpose	Date	Amount
44.40 PROMIN AVE	(C)	(D)	(E)
1140 BROWN AVE LAFAYETTE	ADMIN & CONTRACT ENFORCEMENT	02/23/2018	\$6,964
ICA CA	Total Itemized Transactions with this Payee/Payer		\$6,964
94549-3102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,964
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
PR NEWSWIRE	_		
200 VEGEV GEREET 107U 51 000	Purpose	Date	Amount
200 VESEY STREET 19TH FLOOR NEW YORK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY TORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,934
10281	Total of All Transactions with this Payee/Payer for This Schedule		\$5,934 \$5,934
Type or Classification	Total of All Hallsactions with this rayce/rayer for this schedule	I	Ψ3,334
(B)			
ADVERTISING & PROMOTION			
Name and Address			
(A)			
RANCHO SIERRA, LLC			
COLO C DUDANCO DDIVE CUITE	Purpose	Date	Amount
6018 S DURANGO DRIVE SUITE LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$16,128
89113	Total of All Transactions with this Payee/Payer for This Schedule		\$16,128
Type or Classification		I	Ψ10,120
(B)			
REAL ESTATE RENTAL			

1 (4)	Dumana	Data	Amazunt
(A) ROSS COMMUNICATNS & MANAGEMNT	Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATINS & MANAGEMINT	ORGANIZING	01/10/2018	\$5,648
1700 L ST	ORGANIZING	02/07/2018	\$5,648
SACRAMENTO	ORGANIZING	03/05/2018	\$5,648
CA	ORGANIZING	04/04/2018	\$5,648
95811	ORGANIZING	05/14/2018	\$5,648
Type or Classification	ORGANIZING	06/13/2018	\$5,648
(B)	ORGANIZING ORGANIZING	09/12/2018	\$5,648
ADVERTISING AGENCY	ORGANIZING	10/17/2018	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$45,184
	Total Non-Itemized Transactions with this Payee/Payer		\$4,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,948
Name and Address			
(A)			
SOUTHWEST AIRLINES	_		
97390	Purpose	Date	Amount
DALLAC	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		#2F.010
75397	Total of All Transactions with this Payee/Payer for This Schedule		\$35,919 \$35,919
Type or Classification	local of All Hallsactions with this Payee/Payer for This Schedule	I	\$33,919
(B)			
TRANSPORTATION PROVIDER			
Name and Address			
(A)			
SUSAN GRODY RUBEN			
	Purpose	Date	Amount
30799 PINETREE ROAD #226	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
44124	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
TAWN MARRUJO			
IAWW PIARROSO	Purpose	Date	Amount
6180 S TORREY PINES	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		,
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification			
(B)			
REAL ESTATE RENTAL			
Name and Address			
(A)			
THE FROMHOLZ FIRM	Durnoco	Date	Amount
495 WEST WALNUT STREET	Purpose (C)	(D)	(E)
PASADENA	Total Itemized Transactions with this Payee/Payer	(0)	(-)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,333
[ <del></del> ·	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333 \$5,333
91103	HOLALOLAL TRANSACTIONS WITH THIS PAVER/PAVER INC. THIS SCHENNING		Ψ.,
91103 Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	ı	
91103 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scriedule	l	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	1	. ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	<u>'</u>	

(A)	Purpose	Date	Amount
TRILOGY INTERACTIVE LLC	(C)	(D)	(E)
4177	Total Itemized Transactions with this Payee/Payer		
AAGUNTAIN VITEW	Total Non-Itemized Transactions with this Payee/Payer		\$5,14
MOUNTAIN VIEW	Total of All Transactions with this Payee/Payer for This Schedule		\$5,140
CA 94040-4177			
Type or Classification			
(B)			
ADVERTISING			
Name and Address			
(A)			
TWITTER			
1 OFF MARKET OT	Purpose (C)	Date	Amount
1355 MARKET ST SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,180
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$11,180
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	ı	\$11,100
(B)			
ADVERTISING & PROMOTION			
Name and Address			
(A)	Purpose	Date	Amount
UNLV BOARD OF REGENTS	(C)	(D)	(E)
	CONTRACT NEGOTIATIONS	02/28/2018	\$10,000
4505 MARYLAND PARKWAY BOX 4	CONTRACT NEGOTIATIONS	04/13/2018	\$20,000
LAS VEGAS	CONTRACT NEGOTIATIONS	06/07/2018	\$29,937
NV 89154-0003	Total Itemized Transactions with this Payee/Payer	, ,	\$59,937
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,955
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,892
VENUE PROVIDER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UPLAND IX, LLC	ADMIN & CONTRACT ENFORCEMENT	02/06/2018	\$10,500
205921	ADMIN & CONTRACT ENFORCEMENT	05/10/2018	\$11,720
	ADMIN & CONTRACT ENFORCEMENT	06/12/2018	\$11,451
DALLAS	ADMIN & CONTRACT ENFORCEMENT	07/11/2018	\$7,801
TX 75320-5921	ADMIN & CONTRACT ENFORCEMENT	08/08/2018	\$84,000
	Total Itemized Transactions with this Payee/Payer		\$125,472
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,326
MOBILE TEXTING/ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$127,798
Name and Address			
(A)			
VILLAGE AT IDLEWILD PARK APTS			
	Purpose	Date	Amount
1450 IDLEWILD DRIVE	(C)	(D)	(E)
RENO	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$20,815
89509	Total of All Transactions with this Payee/Payer for This Schedule		\$20,815
Type or Classification			
(B) REAL ESTATE RENTAL			
Name and Address	Dirange	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIVA LAS AREPAS	Total Itemized Transactions with this Payee/Payer	(5)	(L)
ATAV PYS VIVELVS	Total Non-Itemized Transactions with this Payee/Payer		\$10,908
1616 SOUTH LAS VEGAS BLVD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,908
	1.1.3. 3.7 Halloudeline High Gray Gray Gray Gray Gray Gray Gray Gray	ı	<b>\$10,500</b>

LAS VEGAS NV 89104  Type or Classification (B)			
FOOD & BEVERAGE SUPPLIER			
Name and Address (A)			
WARMSPRINGS CENTER, LTD			
30240 RANCHO VIEJO ROAD, SU	Purpose	Date (D)	Amount (E)
SAN JUAN CAPISTRANO	Total Itemized Transactions with this Payee/Payer	(5)	(L)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,336
92675	Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
Type or Classification (B)			
REAL ESTATE RENTAL			
Name and Address			
(A)	Purpose Purpose	Date	Amount
XEROX FINANCIAL SERVICES	(C)	(D)	(E)
202882	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	01/12/2018	\$18,898
DALLAS	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	04/17/2018	\$5,134
TX	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	06/12/2018	\$5,456
75320-2882	Total Itemized Transactions with this Payee/Payer		\$29,488
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$37,574
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,062
OFFICE EQUIPMENT LEASE			

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			
(A)	Purpose	Date	Amount
A & B PRINTING	(C)	(D)	(E)
2908 S HIGHLAND BLDG 18, ST	VOTER EDUCATION	06/19/2018	\$16,152
LAS VEGAS	GET-OUT-THE-VOTE	11/21/2018	\$27,438
NV	Total Itemized Transactions with this Payee/Payer	1.1.2.1.2.1.2	\$43,590
89109	Total Non-Itemized Transactions with this Payee/Payer		\$1,837
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,427
PRINTING/POSTAGE/PROMOTIONS			
Name and Address (A)			
AMTRUST NORTH AMERICA			
6939	Purpose	Date	Amount
	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		. ,
OH	Total Non-Itemized Transactions with this Payee/Payer		\$12,414
44101-1939	Total of All Transactions with this Payee/Payer for This Schedule		\$12,414
Type or Classification (B)		·	
INSURANCE PROVIDER			
Name and Address			
(A)			
COSTCO WHOLESALE			
	Purpose	Date	Amount
222 S MARTIN L KING BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$10,804
89106-4305  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,804
(B)			
FOOD & BEVERAGE SUPPLIER			
Name and Address			
(A)			
FINANCIAL INNOVATIONS, INC			
THAT WORKE IN TO WATHOUS, INCO	Purpose	Date	Amount
ONE WEINGEROFF BLVD	(C) GET-OUT-THE-VOTE	(D) 11/12/2018	(E)
CRANSTON	Total Itemized Transactions with this Payee/Payer	11/12/2018	\$14,084
RI	Total Non-Itemized Transactions with this Payee/Payer		\$14,084 \$687
02910	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
ADVERTISING & PROMOTION			
Name and Address (A)			
MCCRACKEN,STEMERMAN&HOLSBERRY			
,	Purpose	Date	Amount
595 MARKET ST STE 800	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
94105-2821	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(* ')	(0)	(5)	\ <b>-</b> /

Amount (E) \$10,000 \$10,000 \$1,110 \$11,110  Amount (E) \$5,648 \$5,648 \$5,648 \$5,648 \$22,592 \$724 \$23,316
\$10,000 \$10,000 \$1,110 \$11,110 \$11,110 Amount (E) \$5,648 \$5,648 \$5,648 \$22,592 \$724
\$10,000 \$1,110 \$11,110 \$11,110 \$11,110 Amount (E) \$5,648 \$5,648 \$5,648 \$5,648 \$22,592 \$724
\$1,110 \$11,110 \$11,110 Amount (E) \$5,644 \$5,644 \$5,644 \$22,592 \$724
Amount (E) \$5,648 \$5,648 \$5,648 \$22,592 \$724
Amount (E) \$5,644 \$5,644 \$5,644 \$22,592 \$724
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\$5,648 \$5,648 \$5,648 \$22,592 \$724
\$5,648 \$5,648 \$22,592 \$72
\$5,648 \$22,592 \$72
\$22,592 \$724
\$724
\$23,316
Amount
(E)
\$20,000
\$20,000
\$10,116
\$30,116
Amount
(E)
\$20,000
\$20,000
\$20,000
Ψ20,000
Amount
(E)
\$5,423
\$5,423
Φ0,423
<b>_</b>

# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

N 1411			
Name and Address			
(A) A & B PRINTING			
A & B PRINTING	Purpose	Date	Amount
2908 S HIGHLAND BLDG 1	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(2)	(=)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,189
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189
Type or Classification		'	+3,
(B)			
PRINTING & MAILING			
Name and Address			
(A)			
ANTI-DEFAMATION LEAGUE	Purpose	Date	Amount
	(C)	(D)	(E)
8965 S EASTERN AVE STE 375	CONTRIBUTION	09/24/2018	\$5,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$5,000
NV 89123	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		'	
CHARITY (B)			
Name and Address			
(A)			
UNITED LABOR AGENCY OF NEVADA			
ONTED EABOR AGENOT OF NEVADA	Purpose	Date	Amount
1201 N DECATUR STE 106	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		( )
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,350
89108-1213	Total of All Transactions with this Payee/Payer for This Schedule		\$13,350
Type or Classification		'	
(B)			
LABOR UNION AFFILIATE			

# SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 027-462

Name and Address			1
(A)			
A & B PRINTING			
	Purpose	Date	Amount
2908 S HIGHLAND BLDG 18, ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$18,208
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$18,208
Type or Classification			
(B) PRINTING & MAILING			
Name and Address			
(A) ABILA INC			
DEPT 3303 PO BOX 123303	Purpose	Date	Amount
DEPT 3303 PO BOX 123303	(C)	(D)	(E)
DALLAS	SOFTWARE MAINTENANCE/SUPPORT	09/12/2018	\$6,692
TX	Total Itemized Transactions with this Payee/Payer		\$6,692
75312-3303	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,692
(B)			
INFORMATION TECHNOLOGIES			
Name and Address			
(A)			
ACCOUNTING PRINCIPALS			
DEPT CH 14031	Purpose	Date	Amount
	(C)	(D)	(E)
PALATINE	Total Itemized Transactions with this Payee/Payer	` ,	, ,
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,910
60055-0682	Total of All Transactions with this Payee/Payer for This Schedule		\$10,910
Type or Classification	, , ,	ı	, ,,,
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
ADP			
	Purpose	Date	Amount
12250 E LLIFF AVE	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		
CO	Total Non-Itemized Transactions with this Payee/Payer		\$16,179
80014	Total of All Transactions with this Payee/Payer for This Schedule		\$16,179
Type or Classification			
(B)			
PAYROLL SERVICE			
Name and Address			
(A) AIR CARE INC			
AIR CARE INC	Purpose	Date	Amount
3868 E POST RD	(C)	(D)	(E)
LAS VEGAS	BUILDING MAINTENANCE	06/12/2018	\$8,345
NV	Total Itemized Transactions with this Payee/Payer		\$8,345
89120	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,345
(B)			
PROFESSIONAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(^)	(0)	(5)	(∟)

6/10/2019			
AJILON FINANCE	Purpose	Date	Amount
DEPT CH 14031	(C)	(D)	(E)
DAL ATINE	Total Itemized Transactions with this Payee/Payer		
PALATINE "	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
60055-4031	Total of All Transactions with this Payee/Payer for This Schedule		\$10,692
Type or Classification			
(B)			
EMPLOYMENT AGENCY			
Name and Address			
(A)			
AMTRUST NORTH AMERICA			
6939	Purpose	Date	Amount
0000	(C)	(D)	(E)
CLEVLAND	Total Itemized Transactions with this Payee/Payer		( )
OH	Total Non-Itemized Transactions with this Payee/Payer		\$12,205
44101-1939	Total of All Transactions with this Payee/Payer for This Schedule		\$12,205
Type or Classification		ı	¥ ·-, ·
(B)			
INSURANCE PROVIDER			
Name and Address			
(A)			
AT&T MOBILITY	Purpose	Date	Amount
9004	(C)	(D)	(E)
	TELEPHONE SERVICES	04/05/2018	\$5,970
CAROL STREAM	TELEPHONE SERVICES	10/05/2018	\$8,576
II .	Total Itemized Transactions with this Payee/Payer		\$14,546
IL	Total Romized Transactions with this Layeer ayer		
60197-9004	Total Non-Itemized Transactions with this Payee/Payer		\$18,322
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,322 \$32,868
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) UTILITY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) UTILITY PROVIDER Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) UTILITY PROVIDER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$32,868 Amount
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$32,868 Amount (E)
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BUILDING MAINTENANCE		\$32,868 Amount (E) \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	(D)	\$32,868 Amount (E)
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$32,868 Amount (E) \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	(D)	\$32,868 Amount (E) \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$32,868 Amount (E) \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$32,868 Amount (E) \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$32,868  Amount (E)  \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$32,868  Amount (E)  \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/24/2018	\$32,868  Amount (E) \$7,981 \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 09/24/2018	\$32,868  Amount (E) \$7,981 \$7,981  \$7,981
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV  89118  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  CDW DIRECT 75723	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 09/24/2018 Date (D)	Amount (E) \$7,981 \$7,981 \$7,981 Amount (E)
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  CDW DIRECT	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES	(D) 09/24/2018	Amount (E) \$7,981 \$7,981 \$7,981 Amount (E) \$5,719
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  CDW DIRECT 75723  CHICAGO IL	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018 Date (D)	Amount (E) \$7,981 \$7,981 \$7,981  Amount (E) \$5,719 \$5,719
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2018 Date (D)	Amount (E) \$7,981 \$7,981  \$7,981  Amount (E)  \$5,719 \$5,719 \$4,466
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018 Date (D)	Amount (E) \$7,981 \$7,981 \$7,981  Amount (E) \$5,719 \$5,719
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2018 Date (D)	Amount (E) \$7,981 \$7,981  \$7,981  Amount (E)  \$5,719 \$5,719 \$4,466
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification (B)  COMPUTER SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) LICENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/24/2018  Date (D) 06/13/2018	Amount (E) \$7,981 \$7,981 \$7,981  \$7,981  \$7,981  \$5,719 \$5,719 \$4,466 \$10,185
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES  Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification (B)  COMPUTER SUPPLIER  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) LICENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 09/24/2018  Date (D) 06/13/2018	Amount (E) \$7,981 \$7,981 \$7,981  \$7,981  \$7,981  \$5,719 \$5,719 \$4,466 \$10,185
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 09/24/2018  Date (D) 06/13/2018	Amount (E) \$7,981 \$7,981 \$7,981  \$7,981  \$7,981  \$5,719 \$5,719 \$4,466 \$10,185
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  CENTURYLINK	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018  Date (D) 06/13/2018	Amount (E)  \$7,981  \$7,981  \$7,981  \$7,981  \$7,981  \$4,466  \$10,185
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2018  Date (D) 06/13/2018	Amount (E)  \$7,981 \$7,981  \$7,981  \$7,981  Amount (E)  \$5,719 \$4,466 \$10,185  Amount (E)  \$16,635
Type or Classification (B)  UTILITY PROVIDER  Name and Address (A)  BOMBARD ELECTRIC, LLC  3570 W POST RD LAS VEGAS NV 89118  Type or Classification (B)  PROFESSIONAL SERVICES Name and Address (A)  CDW DIRECT 75723  CHICAGO IL 60675-5723  Type or Classification (B)  COMPUTER SUPPLIER  Name and Address (A)  CENTURYLINK	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  LICENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 09/24/2018  Date (D) 06/13/2018	Amount (E)  \$7,981  \$7,981  \$7,981  \$7,981  \$7,981  \$4,466  \$10,185

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AZ			
85038-9040			
Type or Classification (B)			
UTILITY PROVIDER			
Name and Address			
(A)			
CITY OF LAS VEGAS			
52794	Purpose	Date	Amount
DUO EN INV	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		040.774
AZ 85072-2794	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,771
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,771
(B)			
GOVERNMENT OFFICE			
Name and Address			
(A)			
COSTCO			
	Purpose	Date	Amount
222 S MARTIN L KING BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		45.000
NV 89106-4305	Total Non-Itemized Transactions with this Payee/Payer		\$5,669
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
(B)			
OFFICE SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COX COMMUNICATIONS, INC	TELEPHONE EXPENSE	01/03/2018	\$6,083
53262	TELEPHONE EXPENSE	01/26/2018	\$6,779
	TELEPHONE EXPENSE	04/04/2018	\$13,673
PHOENIX	TELEPHONE EXPENSE	04/23/2018	\$7,001
AZ	TELEPHONE EXPENSE	05/23/2018	\$7,004
85072-3262	TELEPHONE EXPENSE	06/19/2018	\$6,995
Type or Classification	TELEPHONE EXPENSE	07/19/2018	\$7,002
(B) UTILITY PROVIDER	TELEPHONE EXPENSE	08/21/2018	\$6,993
UTILITY PROVIDER	TELEPHONE EXPENSE	00/04/0040	
	TELEPHONE EXPENSE	09/24/2018	\$6,991
	TELEPHONE EXPENSE	11/02/2018	\$7,002
	TELEPHONE EXPENSE TELEPHONE EXPENSE		\$7,002 \$14,092
	TELEPHONE EXPENSE TELEPHONE EXPENSE Total Itemized Transactions with this Payee/Payer	11/02/2018	\$7,002 \$14,092
	TELEPHONE EXPENSE TELEPHONE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2018	\$7,002 \$14,092 \$89,615
	TELEPHONE EXPENSE TELEPHONE EXPENSE Total Itemized Transactions with this Payee/Payer	11/02/2018	\$7,002 \$14,092
Name and Address	TELEPHONE EXPENSE TELEPHONE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2018	\$7,002 \$14,092 \$89,615
(A)	TELEPHONE EXPENSE TELEPHONE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2018	\$7,002 \$14,092 \$89,615
(A)	TELEPHONE EXPENSE TELEPHONE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2018	\$7,002 \$14,092 \$89,615
(A) CULINARY TRAINING ACADEMY	TELEPHONE EXPENSE 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  Purpose (C)	11/02/2018 12/14/2018 Date (D)	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E)
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE	11/02/2018 12/14/2018	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E)
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer	11/02/2018 12/14/2018 Date (D)	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2018 12/14/2018 Date (D)	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554 \$6,554 \$1,845
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer	11/02/2018 12/14/2018 Date (D)	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554 \$6,554 \$1,845
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B)	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2018 12/14/2018 Date (D)	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554 \$6,554 \$1,845
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) FOOD SUPPLIER	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/02/2018 12/14/2018 Date (D) 11/19/2018	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554 \$6,554
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) FOOD SUPPLIER Name and Address	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	11/02/2018 12/14/2018 Date (D) 11/19/2018	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554 \$6,554 \$1,845 \$8,399
(A) CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 Type or Classification (B) FOOD SUPPLIER Name and Address (A)	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	11/02/2018 12/14/2018 Date (D) 11/19/2018	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554 \$6,554 \$1,845 \$8,399
(A) CULINARY TRAINING ACADEMY  710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067  Type or Classification (B)  FOOD SUPPLIER Name and Address	TELEPHONE EXPENSE 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  Purpose (C) FOOD & BEVERAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	11/02/2018 12/14/2018 Date (D) 11/19/2018	\$7,002 \$14,092 \$89,615 \$89,615 Amount (E) \$6,554 \$6,554 \$1,845 \$8,399

110/2019	027-402 (LINZ) 12/31/2010		
1120 S LAS VEGAS BLVD	Purpose	Date	Amount
LAS VEGAS	(C)	(D)	(E)
NV 20101	Total of All Transactions with this Payee/Payer for This Schedule		\$12,79
89104			
Type or Classification (B)			
RENTAL			
Name and Address			
(A)			
INDOFF INC			
842808	Purpose	Date	Amount
042000	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	(-)	(-/
MO	Total Non-Itemized Transactions with this Payee/Payer		\$40,668
64184-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$40,668
Type or Classification		I	Ψ.0,000
(B)			
OFFICE SUPPLIER			
Name and Address			
(A)			
INSIGHT	Purpose	Date	Amount
731072	(C)	(D)	(E)
	MAINTENANCE	08/06/2018	\$5,635
DALLAS	SOFTWARE LICENSES	10/17/2018	\$42,160
TX	Total Itemized Transactions with this Payee/Payer		\$47,795
75373-1072	Total Non-Itemized Transactions with this Payee/Payer		\$107
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,902
(B)			
INFORMATION TECHNOLOGIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAN-PRO CLEANING SYSTEMS	JANITORIAL SERVICES	03/16/2018	\$6,952
AGEG E EL ANUNCO DE CUITE N	JANITORIAL SERVICES	03/31/2018	\$6,952
1050 E FLAMINGO RD SUITE N-	JANITORIAL SERVICES	04/30/2018	\$6,952
LAS VEGAS NV	JANITORIAL SERVICES	05/31/2018	\$6,952
89102	JANITORIAL SERVICES	06/30/2018	<u>ቀ</u> ር ለርር
	JANITORIAL SERVICES	07/31/2018	\$6,952
Type or Classification	JANITORIAL SERVICES JANITORIAL SERVICES	07/31/2018 08/31/2018	\$6,952 \$6,952
Type or Classification (B)	JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	07/31/2018 08/31/2018 09/30/2018	\$6,952 \$6,952 \$6,952
Type or Classification	JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	07/31/2018 08/31/2018 09/30/2018 10/31/2018	\$6,952 \$6,952 \$6,952 \$6,952
Type or Classification (B)	JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	07/31/2018 08/31/2018 09/30/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352
Type or Classification (B)	JANITORIAL SERVICES	07/31/2018 08/31/2018 09/30/2018 10/31/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152
Type or Classification (B)	JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152
Type or Classification (B)	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072
Type or Classification (B)	JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072
Type or Classification (B)	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072
Type or Classification (B) BUILDING MAINTENANCE	JANITORIAL SERVICES  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	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018 12/26/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072
Type or Classification (B) BUILDING MAINTENANCE  Name and Address	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018 12/26/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$77,072 \$77,072 Amount (E)
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018 12/26/2018 Date (D)	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E)
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018 12/26/2018 Date (D) 03/19/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E) \$12,827 \$14,937
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST LAS VEGAS	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX	07/31/2018 08/31/2018 09/30/2018 10/31/2018 11/30/2018 11/26/2018 Date (D) 03/19/2018 04/24/2018	\$6,952 \$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E) \$12,827 \$14,937 \$5,550
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST LAS VEGAS NV	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX	Date (D) 03/19/2018  04/24/2018	\$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E) \$12,827 \$14,937 \$5,550 \$10,050
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST LAS VEGAS NV 89101	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX	Date (D) 03/19/2018  04/24/2018  05/31/2018  09/30/2018  11/30/2018  11/30/2018  04/24/2018	\$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E) \$12,827 \$14,937 \$5,550 \$10,050
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST LAS VEGAS NV  89101  Type or Classification	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX	Date (D) 03/19/2018 04/24/2018 05/31/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/30/30/30/30/30/30/30/30/30/30/30/30/	\$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E) \$12,827 \$14,937 \$5,556 \$10,056 \$7,400 \$7,698
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST LAS VEGAS NV  89101  Type or Classification (B)	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX	Date (D) 03/19/2018 04/24/2018 05/14/2018 09/30/2018 09/30/2018 05/14/2018	\$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E) \$12,827 \$14,937 \$5,556 \$10,056 \$7,400 \$7,698 \$10,168
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST LAS VEGAS NV  89101  Type or Classification	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX  PROFESSIONAL SERVICES - AUDIT/TAX	Date (D) 03/19/2018 04/24/2018 05/14/2018 05/14/2018 06/13/2018	\$6,952 \$6,952 \$6,952 \$7,352 \$7,152 \$77,072 Amount (E) \$12,827 \$14,937 \$5,550 \$10,050 \$7,400 \$7,695 \$10,168
Type or Classification (B)  BUILDING MAINTENANCE  Name and Address (A)  LAYTON LAYTON & TOBLER LLP  606 SO NINTH ST LAS VEGAS NV  89101  Type or Classification (B)	JANITORIAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  PROFESSIONAL SERVICES - AUDIT/TAX	Date (D) 03/19/2018 04/24/2018 05/14/2018 05/14/2018 06/13/2018	

0/10/2019	027-402 (LINZ) 12/31/2010		
	Purpose	Date	Amount
	(C)	(D)	(E)
	PROFESSIONAL SERVICES - AUDIT/TAX	11/12/2018	\$7,625
	PROFESSIONAL SERVICES - AUDIT/TAX	12/18/2018	\$12,650
	Total Itemized Transactions with this Payee/Payer		\$94,442
	Total Non-Itemized Transactions with this Payee/Payer		\$25,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,707
Name and Address			
(A)			
LOWE'S	Purpose	Date	Amount
425 W CHARLESTON BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(D)	(L)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,775
89102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,775 \$6,775
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	I	ψ0,773
(B)			
BUILDING MATERIALS			
Name and Address			
(A)			
MARSH & MCLENNAN AGENCY LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1 POLARIS WAY SUITE 300	INSURANCE	08/01/2018	\$7,512
ALISO VIEJO	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$7,512
CA	Total Non-Itemized Transactions with this Payee/Payer		\$175
92656	Total of All Transactions with this Payee/Payer for This Schedule		\$7,687
Type or Classification	Total of All Harisactions with this Layeon ayer for this concade	I	Ψ1,001
(B)			
INSURANCE PROVIDER		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MCCRACKEN,STEMERMAN&HOLSBERRY	PROFESSIONAL FEES - LEGAL	01/12/2018	\$8,167
595 MARKET ST STE 800	PROFESSIONAL FEES - LEGAL	02/28/2018	\$12,545
SAN FRANCISCO	PROFESSIONAL FEES - LEGAL	03/16/2018	\$11,990
CA	PROFESSIONAL FEES - LEGAL	04/13/2018	\$12,402
94105-2821	PROFESSIONAL FEES - LEGAL	05/11/2018	\$10,013
Type or Classification	PROFESSIONAL FEES - LEGAL	06/15/2018	\$5,358
(B)	PROFESSIONAL FEES - LEGAL	07/16/2018	\$7,538
PROFESSIONAL SERVICES	PROFESSIONAL FEES - LEGAL	08/13/2018	\$6,494
	PROFESSIONAL FEES - LEGAL	09/14/2018	\$7,045
	PROFESSIONAL FEES - LEGAL	10/15/2018	\$9,517
	PROFESSIONAL FEES - LEGAL	11/15/2018	\$11,341
	PROFESSIONAL FEES - LEGAL	12/14/2018	\$12,564 \$144,074
	Total Itemized Transactions with this Payee/Payer		\$114,974
	Total Non-Itemized Transactions with this Payee/Payer		0444.074
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,974
Name and Address			
(A)			
MERRILL LYNCH	Durnoo	Date	Amount
400 S RAMPART BLVD STE 300	Purpose (C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(D)	(L)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$50,808
			\$50,808
	Intal of All Transactions with this Davide/Davertor This Schodule		ขอบ.๐๐๐
89145	Total of All Transactions with this Payee/Payer for This Schedule	ı	, ,
89145 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	,,,,,,
89145 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	'	, , , , ,
89145 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		

0/10/2019	027-402 (LMZ) 12/31/2010		
(A)	Purpose	Date	Amount
NV ENERGY	(C)	(D)	(E)
30086	UTILITY SERVICES	05/17/2018	\$5,45
	UTILITY SERVICES	06/15/2018	\$6,27
RENO	UTILITY SERVICES	07/17/2018	\$8,41
NV	UTILITY SERVICES	08/15/2018	\$9,07
89520-3086	UTILITY SERVICES	09/14/2018	\$9,16
Type or Classification	UTILITY SERVICES	10/16/2018	\$8,05
(B)	UTILITY SERVICES	11/15/2018	\$5,64
UTILITY PROVIDER	Total Itemized Transactions with this Payee/Payer	11/13/2010	\$52,08
	Total Non-Itemized Transactions with this Payee/Payer		\$24,79
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,88
Name and Address			
(A)			
NV STATE AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
1891 WHITNEY MESA DRIVE	CONVENTION	08/08/2018	\$5,00
HENDERSON	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$5,00
NV	Total Non-Itemized Transactions with this Payee/Payer		Ψ5,00
39014			фг. oo
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
LABOR UNION AFFILIATE			
Name and Address			
(A)	Purpose	Date	Amount
POSTMASTER	(C)	(D)	(E)
1 COTWINGTER	POSTAGE	03/07/2018	\$15,00
1001 E SUNSET RD	POSTAGE	04/05/2018	\$25,00
LAS VEGAS	POSTAGE	04/24/2018	\$10,00
NV	POSTAGE	12/12/2018	\$10,00
89199-9651		12/12/2016	\$10,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,89
PRINTING/MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$73,89
Name and Address			
(A)			
REPUBLIC SERVICES, INC	D	Data	A
78040	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$11,62
85062-8040	Total of All Transactions with this Payee/Payer for This Schedule		\$11,62
Type or Classification			
(B)			
UTILITY PROVIDER			
Name and Address			
(A)			
SECRET GARDEN WEDDING & EVENTS	Dumana	Data	A
	Purpose	Date	Amount
ADV /// LE OTDEET	(C) SPECIAL EVENT	(D)	(E)
6/6/ ARVILLE STREET	INDECTAL EVENT	11/30/2018	\$10,29
			¢10.20
_AS VEGAS	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50
LAS VEGAS NV 89118	Total Itemized Transactions with this Payee/Payer		\$50
LAS VEGAS NV 89118 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50
LAS VEGAS NV 89118 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50
LAS VEGAS NV 89118  Type or Classification (B)  PARTY VENUE	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		\$500 \$10,79
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,298 \$500 \$10,798 Amount (E)

5/10/2019	027-462 (LM2) 12/31/2018		
SENECA INSURANCE COMPANY INC	Purpose (C)	Date (D)	Amount (E)
160 WATER STREET 16TH FLOOR	INSURANCE	05/04/2018	\$9,012
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$9,012
NY	Total Non-Itemized Transactions with this Payee/Payer		\$41,015
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$50,027
Type or Classification (B)	Total of 7 th management than the Fayes, a gold for this constant	ı	Ψ00,0 <u>2</u> 1
INSURANCE PROVIDER			
Name and Address			
(A)			
SKY TOP VENDING, INC			
ord for verbino, into	Purpose	Date	Amount
1509 WESTERN AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,461
89102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,461
Type or Classification	Total of 7th Harisactions with this 1 ayour ayor for this concadic	l l	ψ0,401
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
TAHOE SPRINGS			
	Purpose	Date	Amount
3300 MEADE AVE STE B	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$11,882
89102-0749	Total of All Transactions with this Payee/Payer for This Schedule		\$11,882
Type or Classification		'	Ţ,co_
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
TELEPACIFIC COMMUNICATIONS			
93865	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(=)	(-)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,670
89193-3865	Total of All Transactions with this Payee/Payer for This Schedule		\$9,670
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ9,070
(B)			
UTILITY PROVIDER			
Name and Address			
(A)			
THE PRINTER SUPPLY MAN			
33005	Purpose	Date	Amount
33003	(C)	(D)	(E)
LAS VEGAS	OFFICE SUPPLIES	12/18/2018	\$8,309
NV	Total Itemized Transactions with this Payee/Payer		\$8,309
89133-3005	Total Non-Itemized Transactions with this Payee/Payer		\$3,111
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,420
(B)		·	
OFFICE SUPPLIER			
		D-:	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITE HERE			
075 05 (5) THE AVE 40TH 5: 0.00			
275 SEVENTH AVE 16TH FLOOR			
NEW YORK			
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0,10,2010	52. 152 (±=, 12.5 1/2 1/3		
NY	Purpose	Date	Amount
10001-6708	(C)	(D)	(E)
Type or Classification	EXCHANGE HOSTING	12/18/2018	\$8,309
(B)	Total Itemized Transactions with this Payee/Payer		\$8,309
LABOR UNION AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$8,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,021
Name and Address			
(A)			
WATER DISTRICT			
	Purpose	Date	Amount
1001 S VALLEY VIEW BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
89153-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586
Type or Classification		'	
(B)			
UTILITY PROVIDER			
Name and Address			
(A)			
XEROX FINANCIAL SERVICES			
202882	Purpose	Date	Amount
I	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$26,833
75320-2882	Total of All Transactions with this Payee/Payer for This Schedule		\$26,833
Type or Classification		•	
(B)			
OFFICE SUPPLIER			
Name and Address			
(A)			
ZONES, INC.	Purpose	Date	Amount
34740	(C)	(D)	(E)
	SOFTWARE LICENSES	01/24/2018	\$21,960
SEATTLE	Total Itemized Transactions with this Payee/Payer	01/24/2010	\$21,960
WA	Iotal iteriized Transactions with this Payee/Payer		\$21,960
98124-1740	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Dayso/Dayor for This Cabadyla		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,808
Type or Classification (B) INFORMATION TECHNOLOGIES	Total of All Transactions with this Payee/Payer for This Schedule		\$22,808

## **SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 027-462

There was no data found for this schedule.

## **SCHEDULE 20 - BENEFITS**

FILE NUMBER: 027-462

Description	To Whom Paid	Amount
(A)	(B)	(C)
HOUSING BENEFIT	CB HOUSING PARTNERSHIP	\$7,109
HEALTH BENEFIT	HEREIU WELFARE FUND 150	\$1,635,745
PENSION	SNCB PENSION TRUST	\$451,504
HEALTH BENEFIT	UNITE HERE HEALTH	\$12,508
PENSION-DEFINED CONTRIBUTION	MILLIMAN	\$269,673
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,376,539

#### 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

Question 10: CULINARY WORKERS LOCAL 226 OFFICERS, BUSINESS AGENTS AND EMPLOYEES SEVERANCE ANNUITY PLAN FILE #279-525 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 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 12: AN INDENPENDENT 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 \$131,520. The Union purchased various items of nominal value as promotional items that were given away. The value of these items purchased was \$88,990.

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