

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 543-099	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 2005	First Name DAVE
7. UNIT NAME (if any) UNITED HEALTHCARE WORKERS-WEST		Last Name REGAN	
		P.O Box - Building and Room Number	
		Number and Street 560 THOMAS L BERKLEY WAY	
9. Are your organization's records kept at its mailing address? Yes		City OAKLAND	
		State CA	ZIP Code + 4 946121602

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

70. SIGNED: David J Regan

PRESIDENT 71. SIGNED: Stanley A Lyles

TREASURER

Date: Mar 31, 2014 Telephone Number: 510-250-1250

Date: Mar 31, 2014 Telephone Number: 510-251-1250

Form LM-2 (Revised 2010)

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes	20. How many members did the labor organization have at the end of the reporting period?	147,391																																			
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																																				
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes	<table border="1"> <thead> <tr> <th colspan="5">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>51.74</td> <td>per mon</td> <td>10</td> <td>110</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>0</td> <td>per n/a</td> <td>0</td> <td>0</td> </tr> <tr> <td>(c) Initiation Fees</td> <td>100</td> <td>per on time</td> <td>0</td> <td>0</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>0</td> <td>per n/a</td> <td>0</td> <td>0</td> </tr> <tr> <td>(e) Work Permits</td> <td>0</td> <td>per n/a</td> <td>0</td> <td>0</td> </tr> </tbody> </table>		Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	51.74	per mon	10	110	(b) Working Dues/Fees	0	per n/a	0	0	(c) Initiation Fees	100	per on time	0	0	(d) Transfer Fees	0	per n/a	0	0	(e) Work Permits	0	per n/a	0	0
Rates of Dues and Fees																																						
Dues/Fees	Amount	Unit	Minimum	Maximum																																		
(a) Regular Dues/Fees	51.74	per mon	10	110																																		
(b) Working Dues/Fees	0	per n/a	0	0																																		
(c) Initiation Fees	100	per on time	0	0																																		
(d) Transfer Fees	0	per n/a	0	0																																		
(e) Work Permits	0	per n/a	0	0																																		
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes																																					
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No																																					
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000																																					
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No																																					
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No																																					
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No																																					
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No																																					
19. What is the date of the labor organization's next regular election of officers?	03/2014																																					

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 543-099

## ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$29,161,778	\$37,791,065
23. Accounts Receivable	1	\$4,260,707	\$3,811,534
24. Loans Receivable	2	\$29,354	\$25,165
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$4,745	\$6,380
27. Fixed Assets	6	\$10,248,763	\$10,016,482
28. Other Assets	7	\$708,984	\$730,118
29. TOTAL ASSETS		\$44,414,331	\$52,380,744

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,456,494	\$1,225,730
31. Loans Payable	9	\$1,624,555	\$1,592,383
32. Mortgages Payable		\$2,481,025	\$2,301,965
33. Other Liabilities	10	\$9,861,741	\$10,192,175
34. TOTAL LIABILITIES		\$15,423,815	\$15,312,253

35. NET ASSETS	\$28,990,516	\$37,068,491
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 543-099

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$104,227,410	50. Representational Activities	15	\$37,601,975
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,375,928
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$854,479
39. Sale of Supplies		\$20,237	53. General Overhead	18	\$11,095,978
40. Interest		\$20,201	54. Union Administration	19	\$4,241,229
41. Dividends		\$0	55. Benefits	20	\$11,326,505
42. Rents		\$26,863	56. Per Capita Tax		\$27,447,224
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$6,740
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$5,224	59. Supplies for Resale		\$12,743
46. On Behalf of Affiliates for Transmittal to Them		\$2,344,356	60. Purchase of Investments and Fixed Assets	4	\$483,369
47. From Members for Disbursement on Their Behalf		\$1,738,688	61. Loans Made	2	\$1,035
48. Other Receipts	14	\$2,548,841	62. Repayment of Loans Obtained	9	\$32,172
49. TOTAL RECEIPTS		\$110,931,820	63. To Affiliates of Funds Collected on Their Behalf		\$2,344,356
			64. On Behalf of Individual Members		\$1,747,570
			65. Direct Taxes		\$2,736,488
			66. Subtotal		\$102,307,791
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$1,182,910	
			67b. Less Total Disbursed	\$1,177,652	
			67c. Total Withheld But Not Disbursed		\$5,258
			68. TOTAL DISBURSEMENTS		\$102,302,533

## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 543-099

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$3,811,534	\$0	\$0	\$0
Totals from all other accounts receivable				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,811,534	\$0	\$0	\$0
SEIU International Union	\$280,285	\$0	\$0	\$0
Dues Receivable	\$3,243,698	\$0	\$0	\$0
Kaiser Coalition	\$250,000	\$0	\$0	\$0
All Other	\$37,551	\$0	\$0	\$0

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## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 543-099

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$29,354	\$1,035	\$5,224	\$0	\$25,165
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
Name: TruCorp Purpose: agreement Security: n/a Terms of Repayment: monthly	\$29,354	\$0	\$5,224	\$0	\$24,130
Name: Niambi Kafele Purpose: agreement Security: n/a Terms of Repayment: monthly	\$0	\$1,035	\$0	\$0	\$1,035

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## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-099

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

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## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-099

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$483,369	\$483,369	\$483,369
FURNITURE & EQUIPMENT	\$132,284	\$132,284	\$132,284
COMPUTERS	\$230,662	\$230,662	\$230,662
CAPITAL IMPROVEMENTS	\$120,423	\$120,423	\$120,423
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$483,369

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## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 543-099

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	\$6,380
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$6,380

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## SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 543-099

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : Los Angeles - 5480 Ferguson Drive	\$1,955,492		\$1,955,492	\$1,955,492
Land 2 : Oakland - 560 Thomas L Berkley Way (land)	\$450,000		\$450,000	\$450,000
Land 3 : San Jose - 2995 Moorpark Ave (land)	\$374,490		\$374,490	\$374,490
Land 4 : Sacramento - 1911 F Street (land)	\$212,241		\$212,241	\$212,241
Land 5 : San Francisco - 1338 Mission Street (land)	\$735,000		\$735,000	\$735,000
Land 6 : Oakland Parking lot - 5612 21st Street (land)	\$90,479		\$90,479	\$90,479
<b>B. Buildings (give location)</b>				
Building 1 : Los Angeles - 5480 Ferguson Drive (bldg)	\$1,314,652	\$492,994	\$821,657	\$821,657
Building 2 : Oakland - 560 Thomas L Berkley Way (bldg)	\$2,106,181	\$1,357,796	\$748,386	\$748,386
Building 3 : San Jose - 2995 Moorpark Ave (bldg)	\$313,270	\$152,160	\$161,110	\$161,110
Building 4 : Sacramento - 1911 F Street (bldg)	\$442,759	\$151,803	\$290,956	\$290,956
Building 5 : San Francisco - 1338 Mission Street (bldg)	\$1,365,000	\$429,000	\$936,000	\$936,000
Building 6 : Los Angeles - capital improvement	\$2,713,157	\$879,525	\$1,833,632	\$1,833,632
Building 7 : Oakland - capital improvement	\$230,684	\$101,910	\$128,775	\$128,775
Building 8 : San Jose - capital improvement	\$154,133	\$109,178	\$44,955	\$44,955
Building 9 : Sacramento - capital improvement	\$120,530	\$114,786	\$5,744	\$5,744
Building 10 : San Francisco - capital improvement	\$350,781	\$319,542	\$31,239	\$31,239
Building 11 : Oakland Parking lot - capital improvement	\$165,631	\$24,072	\$141,559	\$141,559
Building 12 : Automobiles and Other Vehicles	\$328,098	\$328,098	\$0	\$0
Building 13 : Office Furniture and Equipment	\$2,750,820	\$1,777,882	\$972,938	\$972,938
Building 14 : Other Fixed Assets	\$131,221	\$49,392	\$81,829	\$81,829
<b>C. Automobiles and Other Vehicles</b>				
<b>D. Office Furniture and Equipment</b>				
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$16,304,619	\$6,288,138	\$10,016,482	\$10,016,482

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## SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 543-099

Description (A)	Book Value (B)
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$730,118
Lease Deposits	\$40,406
Pre-Paid Insurance	\$394,750
Pre-Paid Postage	\$40,614
Other Pre-Paid Expenses	\$254,348

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 543-099

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	\$988,809	\$0	\$0	\$0
Total from all other accounts payable	\$236,921	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,225,730	\$0	\$0	\$0
AMERICAN EXPRESS	\$96,272	\$0	\$0	\$0
AT&T	\$5,755	\$0	\$0	\$0
AVIS RENT A CAR SYSTEM INC	\$6,130	\$0	\$0	\$0
BARR ENGINEERING	\$5,673	\$0	\$0	\$0
BEHR COMMUNICATIONS INC	\$39,576	\$0	\$0	\$0
BEHR COMMUNICATIONS INC	\$20,013	\$0	\$0	\$0
C3 PRESENTS, LLC	\$8,137	\$0	\$0	\$0
COIT SERVICES, INC.	\$5,927	\$0	\$0	\$0
CORNERSTONE PRINTING INC	\$28,845	\$0	\$0	\$0
DOUGLAS PARKING, LLC	\$7,560	\$0	\$0	\$0
EMBASSY SUITES SLO	\$154,989	\$0	\$0	\$0
First Bankcard	\$31,671	\$0	\$0	\$0
First Bankcard	\$17,144	\$0	\$0	\$0
GE CAPITAL C/O RICOH 75265~	\$29,080	\$0	\$0	\$0
HEALTH SYSTEMS INNOVATION NETWORK,	\$19,030	\$0	\$0	\$0
HOWARD ADVOCACY, INC	\$7,000	\$0	\$0	\$0
INTERMEDIA.NET, INC	\$8,130	\$0	\$0	\$0
JIM PHILLIOU AND ASSOCIATES	\$14,438	\$0	\$0	\$0
JOHN SLADKUS dba STRATEGIC	\$40,000	\$0	\$0	\$0
JOHN SLADKUS dba STRATEGIC	\$40,000	\$0	\$0	\$0
Joint Employers Education Fund	\$10,427	\$0	\$0	\$0
LEWIS, FEINBERG, LEE, RENAKER &	\$26,797	\$0	\$0	\$0
LEWIS, FEINBERG, LEE, RENAKER &	\$26,215	\$0	\$0	\$0
Olson, Hagel & Fishburn,LLP~	\$24,093	\$0	\$0	\$0
PACIFIC PRINTING (SJ)	\$16,892	\$0	\$0	\$0
PACIFIC PRINTING (SJ)	\$12,750	\$0	\$0	\$0
PETER TODD HARBAGE	\$12,750	\$0	\$0	\$0
PETER TODD HARBAGE	\$7,000	\$0	\$0	\$0
Red Top Electric Co	\$6,827	\$0	\$0	\$0
RHUDELL HAYWARD	\$14,760	\$0	\$0	\$0
RHUDELL HAYWARD	\$12,300	\$0	\$0	\$0
ROBERT DURELL PHOTOGRAPHY	\$8,145	\$0	\$0	\$0
SEIU - COPE	\$65,265	\$0	\$0	\$0
SEIU FUND OFC-AFFILIATES' 401K	\$8,910	\$0	\$0	\$0
SEIU-CC, LLC	\$20,092	\$0	\$0	\$0
SEIU-CC, LLC	\$8,074	\$0	\$0	\$0
SOUTHERN CALIFORNIA EDISON CO~	\$10,258	\$0	\$0	\$0
STAPLES BUSINESS ADVANTAGE	\$5,287	\$0	\$0	\$0
STARCITE, INC~	\$12,086	\$0	\$0	\$0
STRATEGIC SOLUTIONS INT'L, INC	\$5,232	\$0	\$0	\$0
TRILOGY INTERACTIVE LLC	\$20,914	\$0	\$0	\$0
TROSSMAN~STEVE	\$7,210	\$0	\$0	\$0
WEINBERG, ROGER & ROSENFELD	\$18,210	\$0	\$0	\$0
WEINBERG, ROGER & ROSENFELD	\$9,119	\$0	\$0	\$0
WEINBERG, ROGER & ROSENFELD	\$5,180	\$0	\$0	\$0
RAQUEL RODRIGUEZ	\$12,574	\$0	\$0	\$0
SEIU	\$16,072	\$0	\$0	\$0

## SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 543-099

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	\$1,624,555	\$0	\$32,172	\$0	\$1,592,383
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)
Amalgamated - Sacramento	\$1,082,458	\$0	\$21,486	\$0	\$1,060,972
Amalgamated - San Jose	\$542,097	\$0	\$10,686	\$0	\$531,411

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## SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 543-099

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$10,192,175
Accrued Payroll	\$747,885
Accrued Payroll Tax	\$398,578
Accrued SEIU Pension	\$1,006,704
Accrued Vacation Payable	\$3,631,349
Accrued Workers Comp	\$177,044
Accrued SEIU Per Capita	\$1,811,796
Accrued Per Capita to other Labor Councils	\$427,583
Per Capita on accrued revenue	\$1,478,934
Accrued Legal expenses	\$36,489
Accrued Legal settlement	\$50,688
Lease deposit	\$57,397
Cisco capital leases	\$300,119
Flex 125 plan - dependent care	\$7,048
Flex 125 plan - medical payables	\$19,910
Accrued IHSS medical payables	\$99
Accrued Disaster Relief Fund	\$36,000
Accrued Mortgage Interest	\$3,370
Other	\$1,182

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 543-099

(A) Name			(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL					
A	ABRAM, RENITA						\$973		\$0		\$0		\$0		\$973					
B	EXECUTIVE BOARD																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	ACEVEDO, ISIS A						\$2,234		\$0		\$880		\$0		\$3,114					
B	EXECUTIVE BOARD																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	ADAMS, JUDIE F						\$400		\$0		\$0		\$0		\$400					
B	EXECUTIVE BOARD																			
C	CP																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	DEL ROSAR ALARID, MARIA						\$2,033		\$0		\$162		\$0		\$2,195					
B	EXECUTIVE BOARD																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	ALDACO, ANTONIA						\$10,181		\$0		\$3,457		\$0		\$13,638					
B	EXECUTIVE COMMITTEE																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	ALLEN, OLLIE J						\$25,464		\$0		\$0		\$0		\$25,464					
B	EXECUTIVE BOARD																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	ALLEN, STEPHANIE D						\$12,262		\$0		\$480		\$0		\$12,742					
B	EXECUTIVE BOARD																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	ALVAREZ, MARTHA						\$9,801		\$0		\$199		\$0		\$10,000					
B	EXECUTIVE COMMITTEE																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	AMITAN, LEONORA S						\$686		\$0		\$8		\$0		\$694					
B	EXECUTIVE BOARD																			
C	CC																			
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A	ANAGNOSTOPOULOS, NIKO						\$3,073		\$0		\$182		\$0		\$3,255					
B	FINANCE OFFICER																			
C	CC																			
I	Schedule 15		0 %		Schedule 16		0 %		Schedule 17		0 %		Schedule 18		0 %		Schedule 19		100 %	

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	ANDERSONPATERSON, NANCY C EXECUTIVE BOARD			\$308	\$0	\$0	\$0	\$308		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ANDRITCAIA, GALINA EXECUTIVE BOARD			\$1,444	\$0	\$0	\$0	\$1,444		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ANTONIO, GLORIA D EXECUTIVE BOARD			\$2,513	\$0	\$33	\$0	\$2,546		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AVILA, GERARDO M EXECUTIVE BOARD			\$2,966	\$0	\$240	\$0	\$3,206		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AWAD, ABDALLAH EXECUTIVE BOARD			\$656	\$0	\$120	\$0	\$776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BALLESTEROS, BEATRIZ N EXECUTIVE BOARD			\$4,252	\$0	\$136	\$0	\$4,388		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARAJAS, ABIGAIL EXECUTIVE BOARD			\$1,505	\$0	\$390	\$0	\$1,895		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARAJAS, ELAINE M EXECUTIVE BOARD			\$1,359	\$0	\$260	\$0	\$1,619		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARGAS, SANDRA EXECUTIVE BOARD			\$778	\$0	\$14	\$0	\$792		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARKER, CONSTANCE EXECUTIVE BOARD			\$1,339	\$0	\$1,085	\$0	\$2,424		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %



A	BARO, TERI A				\$5,023		\$0		\$769		\$0		\$5,792	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BARRIOS, RENE				\$3,350		\$0		\$1,140		\$0		\$4,490	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BAUTISTA, ALFREDO				\$2,059		\$0		\$447		\$0		\$2,506	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BECERRA, SANDRA L				\$926		\$0		\$375		\$0		\$1,301	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BELL, EVELYN Q				\$921		\$0		\$164		\$0		\$1,085	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BENSON, TONY				\$12,326		\$0		\$743		\$0		\$13,069	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BISNETT, NADINE				\$2,666		\$0		\$92		\$0		\$2,758	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BLACK, JOE E				\$5,828		\$0		\$18		\$0		\$5,846	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BLACKMAN, MARY A				\$11,348		\$0		\$1,129		\$0		\$12,477	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BLINKS, ALISHA				\$1,390		\$0		\$490		\$0		\$1,880	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	BODDIE, ERICA E				\$2,729		\$0		\$0		\$0		\$2,729	
B	EXECUTIVE BOARD													
C														
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	BOEDECKER, ELAINE E EXECUTIVE COMMITTEE			\$4,741	\$0	\$2,135	\$0	\$6,876		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOLANOS, VIRGINIA EXECUTIVE BOARD			\$2,801	\$0	\$1,055	\$0	\$3,856		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRITO, KRISS A EXECUTIVE BOARD			\$4,829	\$0	\$140	\$0	\$4,969		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROOKS, KATHERINE EXECUTIVE BOARD			\$410	\$0	\$0	\$0	\$410		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROOKS, LARRY EXECUTIVE BOARD			\$1,762	\$0	\$119	\$0	\$1,881		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROWN, SHAWNA R EXECUTIVE BOARD			\$3,696	\$0	\$240	\$0	\$3,936		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROXTONHENDERSON, ELLA EXECUTIVE BOARD			\$3,603	\$0	\$497	\$0	\$4,100		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURGOS, MARIA EXECUTIVE BOARD			\$6,520	\$0	\$95	\$0	\$6,615		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURRUS, LARRY EXECUTIVE BOARD			\$900	\$0	\$270	\$0	\$1,170		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BYERS, HAZEL EXECUTIVE BOARD			\$1,685	\$0	\$120	\$0	\$1,805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	CAIN, KAREN E				\$36,293		\$0		\$3,730		\$0		\$40,023	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CALDWELL, SANDRA				\$4,183		\$0		\$724		\$0		\$4,907	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CAMP, JOLENE E				\$6,402		\$0		\$681		\$0		\$7,083	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CARR, BERNARD N				\$1,599		\$0		\$420		\$0		\$2,019	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CHAMBERS, STELLA				\$356		\$0		\$0		\$0		\$356	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CHARLES, GLORIA				\$5,036		\$0		\$317		\$0		\$5,353	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CHARLES, LETRICIA M				\$0		\$0		\$56		\$0		\$56	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CHAUVIN, DIANE				\$145		\$0		\$0		\$0		\$145	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CHEN, FENG M				\$398		\$0		\$8		\$0		\$406	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CHOBAN, NATALYA K				\$1,970		\$0		\$100		\$0		\$2,070	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CHOW, LEON				\$103,584		\$6,000		\$6,810		\$273		\$116,667	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15	89 %	Schedule 16	1 %	Schedule 17	0 %	Schedule 18	8 %	Schedule 19	2 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	CLAY, STANLEY EXECUTIVE BOARD N			\$1,654	\$0	\$0	\$0	\$1,654		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CLINE, CATHERINE EXECUTIVE BOARD C			\$2,504	\$0	\$0	\$0	\$2,504		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COBOS, MARTHA A EXECUTIVE COMMITTEE C			\$6,667	\$0	\$133	\$0	\$6,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CONLEY JR, LEODIS EXECUTIVE BOARD C			\$1,240	\$0	\$110	\$0	\$1,350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COREY, ANGELA EXECUTIVE BOARD C			\$800	\$0	\$280	\$0	\$1,080		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CORKILL, LINDA S ETHICS OFFICER C			\$3,980	\$0	\$437	\$0	\$4,417		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CORNELL, LINDA L EXECUTIVE BOARD C			\$1,127	\$0	\$198	\$0	\$1,325		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CORONA, ZENaida EXECUTIVE BOARD C			\$21,984	\$0	\$2,337	\$0	\$24,321		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CORTEZ, ALEJANDRO EXECUTIVE BOARD C			\$3,269	\$0	\$773	\$0	\$4,042		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COSIO, LASONIA J EXECUTIVE BOARD C			\$18,550	\$0	\$847	\$0	\$19,397		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	CRUDO, ANGELINA				\$7,662		\$0		\$98		\$0		\$7,760	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CRUZ, RICHARD J				\$2,208		\$0		\$448		\$0		\$2,656	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	CUDDIHY, JOHN J				\$1,661		\$0		\$766		\$0		\$2,427	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	DADE JR, JAMES				\$51,774		\$0		\$140		\$0		\$51,914	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %				
A	DAKAY, EVANGELINE E				\$3,321		\$0		\$0		\$0		\$3,321	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	DE LA CRUZ, VICTORIA A				\$32,851		\$0		\$934		\$0		\$33,785	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	DE LA TORREGALLO, SONIA				\$208		\$0		\$61		\$0		\$269	
B	EXECUTIVE BOARD													
CN														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	DEL PILAR, ANICETO				\$774		\$0		\$0		\$0		\$774	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	DELGADO, JOSE M				\$8,770		\$0		\$1,633		\$0		\$10,403	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	DELIZO, CLETO				\$13,583		\$0		\$407		\$0		\$13,990	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	DELUNA, BOBBY M				\$1,755		\$0		\$541		\$0		\$2,296	
B	EXECUTIVE BOARD													
C														
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A B C	DENARDO, SUSAN EXECUTIVE BOARD			\$7,248		\$0		\$544		\$0		\$7,792	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DENG, QI WEN EXECUTIVE BOARD			\$650		\$0		\$16		\$0		\$666	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DENTON, LEONIDA EXECUTIVE BOARD			\$2,871		\$0		\$240		\$0		\$3,111	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DRAGNI, MARYANA EXECUTIVE BOARD			\$1,056		\$0		\$42		\$0		\$1,098	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DUARTE, MARY EXECUTIVE BOARD			\$1,266		\$0		\$0		\$0		\$1,266	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DUFF, JON R EXECUTIVE COMMITTEE			\$5,082		\$0		\$716		\$0		\$5,798	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	ELLIS-LATHON, DENISE EXECUTIVE BOARD			\$1,542		\$0		\$140		\$0		\$1,682	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	ESCAMILLA, MYRIAM EXECUTIVE COMMITTEE			\$133,098		\$6,000		\$3,896		\$135		\$143,129	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	4 %			
A B C	ESPARZA, PABLO EXECUTIVE BOARD			\$2,891		\$0		\$1,708		\$0		\$4,599	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	ESTRADA, RICARDO EXECUTIVE BOARD			\$6,272		\$0		\$429		\$0		\$6,701	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			

A	EVANS, IVORY				\$5,412		\$0		\$668		\$0		\$6,080	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	EVERHARDT, KELLYE A				\$1,681		\$0		\$25		\$0		\$1,706	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	EVERLY, KIMBERLY				\$2,240		\$0		\$795		\$0		\$3,035	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FARRIS, CARL				\$1,146		\$0		\$49		\$0		\$1,195	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FARRO, MAUREEN C				\$1,905		\$0		\$391		\$0		\$2,296	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FAYNE, CYNTHIA				\$539		\$0		\$0		\$0		\$539	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FERGUSON, LELAND				\$3,222		\$0		\$250		\$0		\$3,472	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FERMIN, JAY				\$2,383		\$0		\$154		\$0		\$2,537	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FERNANDEZ, GLORIA				\$2,736		\$0		\$604		\$0		\$3,340	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FLANIGAN, LEA L				\$722		\$0		\$203		\$0		\$925	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	FLETCHALL, MICHEULA J				\$1,461		\$0		\$396		\$0		\$1,857	
B	EXECUTIVE BOARD													
C														
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	FLORES, ANTONIO EXECUTIVE BOARD			\$16,960	\$0	\$89	\$0	\$17,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOWLER, LAUREEN EXECUTIVE BOARD			\$7,810	\$0	\$1,307	\$0	\$9,117		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRANCO, IRMA C EXECUTIVE COMMITTEE			\$5,425	\$0	\$1,349	\$0	\$6,774		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRANKLIN, EDDY M EXECUTIVE BOARD			\$92	\$0	\$0	\$0	\$92		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRIEDMAN, JUSTIN G EXECUTIVE BOARD			\$911	\$0	\$0	\$0	\$911		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRYAR, TEREES EXECUTIVE BOARD			\$3,933	\$0	\$424	\$0	\$4,357		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FURCH, LUCY EXECUTIVE BOARD			\$390	\$0	\$120	\$0	\$510		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GABISON, DANIELLE A EXECUTIVE BOARD			\$792	\$0	\$23	\$0	\$815		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GABONI, GREGORY FINANCE OFFICER			\$2,852	\$0	\$384	\$0	\$3,236		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAMBOA, MARIA L EXECUTIVE COMMITTEE			\$703	\$0	\$1,245	\$0	\$1,948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %



A	GARCIA, SONIA				\$19,874		\$0		\$800		\$0		\$20,674	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %				
A	GARNER, BRENDA				\$125		\$0		\$80		\$0		\$205	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GLAZER, VLADIMIR				\$1,059		\$0		\$227		\$0		\$1,286	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GOLOVIN, ALEXANDER				\$660		\$0		\$0		\$0		\$660	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GOMEZ, JULIAN J				\$17,396		\$0		\$443		\$0		\$17,839	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GOMEZ, SILVIA J				\$999		\$0		\$240		\$0		\$1,239	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GONTAR, OXANA				\$196		\$0		\$4		\$0		\$200	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GRAY, JIM D				\$1,501		\$0		\$400		\$0		\$1,901	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GREEN, SAMANTHA				\$754		\$0		\$0		\$0		\$754	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	GUALVEZ, CASS				\$132,118		\$6,000		\$2,558		\$81		\$140,757	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	3 %				
A	GUZMAN, GEORGIANA A				\$10,857		\$0		\$3,315		\$0		\$14,172	
B	EXECUTIVE BOARD													
C														
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	GUZMAN, GLORIA G EXECUTIVE BOARD			\$1,754	\$0	\$120	\$0	\$1,874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAMPTON, VERNA EXECUTIVE BOARD			\$2,414	\$0	\$576	\$0	\$2,990		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARPER, HAZEL R EXECUTIVE BOARD			\$3,871	\$0	\$518	\$0	\$4,389		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS, TAMIKA EXECUTIVE BOARD			\$833	\$0	\$380	\$0	\$1,213		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HASTINGS, MYLANE EXECUTIVE BOARD			\$14,000	\$0	\$354	\$0	\$14,354		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEARTTE, RACHELLE EXECUTIVE BOARD			\$1,660	\$0	\$0	\$0	\$1,660		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEATH, MARLA S EXECUTIVE BOARD			\$975	\$0	\$120	\$0	\$1,095		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HENRIQUES, DENNIS EXECUTIVE BOARD			\$8,868	\$0	\$503	\$0	\$9,371		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERNANDEZ, CAROLYN M EXECUTIVE BOARD			\$17,579	\$0	\$1,149	\$0	\$18,728		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HICKS, BERNICE A EXECUTIVE BOARD			\$14,929	\$0	\$195	\$0	\$15,124		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	HOLMAN, HOLLICE				\$470		\$0		\$0		\$0		\$470	
B	EXECUTIVE BOARD													
C	P													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	HOLMES, LANE A				\$6,508		\$0		\$1,001		\$0		\$7,509	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	HOOKLAND, LINDY				\$2,007		\$0		\$282		\$0		\$2,289	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	HU, RUN H				\$35		\$0		\$0		\$0		\$35	
B	EXECUTIVE BOARD													
C	P													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	HUMPHREY, NIKITA C				\$584		\$0		\$220		\$0		\$804	
B	EXECUTIVE BOARD													
C	CN													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	HUNTER, LINDA				\$1,357		\$0		\$399		\$0		\$1,756	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	HUSS-HAVARDI, CATHY A				\$4,874		\$0		\$156		\$0		\$5,030	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	JACKSON, RICHARD				\$316		\$0		\$0		\$0		\$316	
B	EXECUTIVE BOARD													
C	CN													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	JACKSON, RONALD A				\$1,598		\$0		\$406		\$0		\$2,004	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	JEROME, DARRELL				\$3,581		\$0		\$357		\$0		\$3,938	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	JIMENEZ, BERTHA				\$345		\$0		\$80		\$0		\$425	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	JOHNSON, RUTH EXECUTIVE BOARD			\$992	\$0	\$490	\$0	\$1,482		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON, STERLING E EXECUTIVE BOARD			\$3,114	\$0	\$250	\$0	\$3,364		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES, CARMEN EXECUTIVE BOARD			\$73	\$0	\$0	\$0	\$73		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOSEPH, NADEIA EXECUTIVE BOARD			\$24,401	\$0	\$1,967	\$0	\$26,368		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KALASHNIKOVA, SOFIA S EXECUTIVE BOARD			\$577	\$0	\$12	\$0	\$589		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KANTOROV, SVETLANA EXECUTIVE BOARD			\$358	\$0	\$10	\$0	\$368		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KENDALL, MELODIE S EXECUTIVE BOARD			\$3,229	\$0	\$748	\$0	\$3,977		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIM, CHRISTOPHER EXECUTIVE BOARD			\$2,555	\$0	\$423	\$0	\$2,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRKWOOD, RHONDA EXECUTIVE BOARD			\$8,475	\$0	\$287	\$0	\$8,762		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOCSIS, LORIE A EXECUTIVE BOARD			\$10,190	\$0	\$1,849	\$0	\$12,039		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	KORCHEVAYA, ZINAIDA A								
B	EXECUTIVE BOARD				\$83	\$0	\$0	\$0	\$83
C	P								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	KOYA, ANNIE								
B	EXECUTIVE BOARD				\$3,492	\$0	\$97	\$0	\$3,589
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	KUKAVA, VAKHTANG								
B	EXECUTIVE BOARD				\$1,134	\$0	\$47	\$0	\$1,181
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	Lacy, Melody L								
B	EXECUTIVE BOARD				\$935	\$0	\$359	\$0	\$1,294
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	LANCASTER, PRANARIA R								
B	EXECUTIVE BOARD				\$20,695	\$0	\$2,503	\$0	\$23,198
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	LARIOS, DEBRA K								
B	EXECUTIVE COMMITTEE				\$3,847	\$0	\$260	\$0	\$4,107
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	LAUGHREY, STEVEN								
B	EXECUTIVE BOARD				\$1,375	\$0	\$470	\$0	\$1,845
C	CN								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	LEACHMAN, SHARON R								
B	EXECUTIVE BOARD				\$1,661	\$0	\$49	\$0	\$1,710
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	LEE, DARLESTER								
B	EXECUTIVE BOARD				\$2,117	\$0	\$284	\$0	\$2,401
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	LEE, FUK S								
B	EXECUTIVE BOARD				\$600	\$0	\$12	\$0	\$612
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A	LEE, TONG								
B	EXECUTIVE BOARD				\$557	\$0	\$0	\$0	\$557
C	CN								
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19 100 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	LEMAY, LAWRENCE J EXECUTIVE BOARD			\$2,397	\$0	\$391	\$0	\$2,788		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEWIS, BOB EXECUTIVE COMMITTEE			\$8,334	\$0	\$498	\$0	\$8,832		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEWIS, VICTORIA EXECUTIVE BOARD			\$1,925	\$0	\$450	\$0	\$2,375		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LI, AN L EXECUTIVE BOARD			\$696	\$0	\$16	\$0	\$712		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LI, YEUK L EXECUTIVE BOARD			\$292	\$0	\$8	\$0	\$300		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LINDE, RANDAL EXECUTIVE BOARD			\$6,501	\$0	\$331	\$0	\$6,832		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOR, BILL EXECUTIVE BOARD			\$198	\$0	\$0	\$0	\$198		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOTZ, STANLEY EXECUTIVE BOARD			\$2,505	\$0	\$240	\$0	\$2,745		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOUDENSLAGER, SHEILA EXECUTIVE BOARD			\$1,948	\$0	\$30	\$0	\$1,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOWE, CATHY EXECUTIVE BOARD			\$2,324	\$0	\$99	\$0	\$2,423		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

ALUFKIN, MARY K					\$9,232		\$0		\$854		\$0		\$10,086	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
ALY, SENGSAVANG					\$0		\$0		\$120		\$0		\$120	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
ALYLES, STANLEY					\$132,254		\$6,000		\$9,987		\$387		\$148,628	
B	VICE PRESIDENT													
C														
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	32 %				
AMACHICA, ADORAVIDA					\$1,792		\$0		\$0		\$0		\$1,792	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
AMACIAS, MICHELLE A					\$21,477		\$0		\$365		\$0		\$21,842	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
AMAGANA, SHARON K					\$10,551		\$0		\$7,558		\$0		\$18,109	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
AMALBERG, REBECCA					\$132,118		\$6,000		\$4,473		\$90		\$142,681	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	7 %				
AMALDONADO-PEREZ, MARIA					\$629		\$0		\$110		\$0		\$739	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
AMANNING, TERRY					\$1,251		\$0		\$0		\$0		\$1,251	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
AMARKLE, LORRAINE					\$1,477		\$0		\$0		\$0		\$1,477	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
AMARQUEZ, BENJAMIN					\$3,132		\$0		\$410		\$0		\$3,542	
B	EXECUTIVE BOARD													
C														
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	MARTIN, JOELLA L EXECUTIVE BOARD			\$2,823	\$0	\$110	\$0	\$2,933		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MARTINEZ, DAVIETTA D EXECUTIVE BOARD			\$1,199	\$0	\$0	\$0	\$1,199		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAULUPE, SAOFAIGA EXECUTIVE BOARD			\$1,146	\$0	\$636	\$0	\$1,782		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCARTHUR, DAISY L EXECUTIVE COMMITTEE			\$2,142	\$0	\$0	\$0	\$2,142		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCABE, LAURA A EXECUTIVE BOARD			\$1,466	\$0	\$350	\$0	\$1,816		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDONALD, ALEXANDER EXECUTIVE BOARD			\$0	\$0	\$50	\$0	\$50		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McMANUS, GERALDINE A EXECUTIVE BOARD			\$2,234	\$0	\$0	\$0	\$2,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENJIUAR, VIDAIL EXECUTIVE BOARD			\$284	\$0	\$0	\$0	\$284		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MERCADO, ELOISA EXECUTIVE BOARD			\$185	\$0	\$0	\$0	\$185		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIKHALISHIN, LYUBOV EXECUTIVE BOARD			\$442	\$0	\$0	\$0	\$442		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %



A	MILLER, KATHARINE				\$2,720		\$0		\$143		\$0		\$2,863	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	MORALES, ADOLFO				\$17,673		\$0		\$1,177		\$0		\$18,850	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	MORATAYA, MILTON R				\$1,778		\$0		\$390		\$0		\$2,168	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	MORRIS, LYNN				\$5,776		\$0		\$429		\$0		\$6,205	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	MUNOZ, BONITA G				\$7,793		\$0		\$2,818		\$0		\$10,611	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	NELSON, LISA				\$17,658		\$0		\$565		\$0		\$18,223	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	NEWMAN, BONNIE J				\$20		\$0		\$1,143		\$0		\$1,163	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	NICKELL, DEBORAH				\$5,279		\$0		\$1,469		\$0		\$6,748	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	NICKERSON, ED				\$5,630		\$0		\$14,641		\$0		\$20,271	
B	ETHICS OFFICER													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	NOBLE, ANDREA				\$4,421		\$0		\$193		\$0		\$4,614	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	NORRIS, STEVEN E				\$4,589		\$0		\$75		\$0		\$4,664	
B	EXECUTIVE BOARD													
C														
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	NORTON, DONNA M EXECUTIVE BOARD			\$8,992	\$0	\$1,184	\$0	\$10,176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OBRIEN, PEGGY L EXECUTIVE BOARD			\$1,693	\$0	\$460	\$0	\$2,153		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OJEDA, IRMA EXECUTIVE BOARD			\$76	\$0	\$0	\$0	\$76		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OLIVAS, RUBY A EXECUTIVE BOARD			\$7,967	\$0	\$289	\$0	\$8,256		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ORNELAS, PATRICIA EXECUTIVE BOARD			\$1,027	\$0	\$0	\$0	\$1,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OSMOND, PHILIP E EXECUTIVE BOARD			\$1,371	\$0	\$230	\$0	\$1,601		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OUELLETTE, KATRINA EXECUTIVE BOARD			\$411	\$0	\$0	\$0	\$411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OYEWUMI, OYEBAMJI EXECUTIVE BOARD			\$6,945	\$0	\$1,116	\$0	\$8,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PADILLA, GABRIELA M EXECUTIVE COMMITTEE			\$23,223	\$0	\$864	\$0	\$24,087		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PADILLA, MARY EXECUTIVE BOARD			\$979	\$0	\$0	\$0	\$979		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	PCHELKINA, VASILINA				\$2,058		\$0		\$334		\$0		\$2,392	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	PEREIRA, MARJORIE C				\$2,919		\$0		\$972		\$0		\$3,891	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	PERSON, EARLENE				\$5,716		\$0		\$434		\$0		\$6,150	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	PETROSHINSHIN, VYACHESLOV				\$755		\$0		\$0		\$0		\$755	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	PLEDGER, TRECENA				\$4,526		\$0		\$115		\$0		\$4,641	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	PONZ, SAMANTHA				\$8,230		\$0		\$731		\$0		\$8,961	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	POON, POSUM				\$670		\$0		\$218		\$0		\$888	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	POSOHINA, TATJANA				\$231		\$0		\$0		\$0		\$231	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	POWERS, JOANNA				\$2,069		\$0		\$299		\$0		\$2,368	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	PRICE, CARTINA M				\$6,451		\$0		\$234		\$0		\$6,685	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	QUARLES, MARC A				\$6,080		\$0		\$330		\$0		\$6,410	
B	EXECUTIVE BOARD													
C														
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	QUIJANO, JOSELITO ETHICS OFFICER			\$4,855	\$0	\$457	\$0	\$5,312		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUINTANA, JOSE M EXECUTIVE BOARD			\$866	\$0	\$0	\$0	\$866		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUINTERO, MARIA EXECUTIVE BOARD			\$1,046	\$0	\$343	\$0	\$1,389		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RADFORD, ROSSANA A EXECUTIVE BOARD			\$18,012	\$0	\$350	\$0	\$18,362		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	REGAN, DAVE PRESIDENT			\$199,261	\$6,720	\$2,809	\$135	\$208,925		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A B C	RHINEHART, SHAVONNE R EXECUTIVE BOARD			\$16,255	\$0	\$0	\$0	\$16,255		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICE, LOUIS A EXECUTIVE BOARD			\$104	\$0	\$0	\$0	\$104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICHARDSON, GREGORY FINANCE OFFICER			\$1,356	\$0	\$17	\$0	\$1,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICHARDSON, MARSHA EXECUTIVE BOARD			\$15,554	\$0	\$470	\$0	\$16,024		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RIVAS, ANA IVETTE FINANCE OFFICER			\$1,805	\$0	\$77	\$0	\$1,882		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	RIVERA, JULIO				\$1,347		\$0		\$630		\$0		\$1,977	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	ROBINSON, ANGELIQUE				\$1,022		\$0		\$130		\$0		\$1,152	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	ROBINSON, SHALANDRA M				\$23,334		\$0		\$1,674		\$0		\$25,008	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	RODRIGUEZ, EVELIA				\$1,410		\$0		\$67		\$0		\$1,477	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	RODRIGUEZ, ROSALIA				\$2,150		\$0		\$200		\$0		\$2,350	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	RODRIGUEZ, SANDRA M				\$4,162		\$0		\$710		\$0		\$4,872	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	ROJAS, LUZ M				\$18,553		\$0		\$342		\$0		\$18,895	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	ROMERO, MARITES				\$3,137		\$0		\$640		\$0		\$3,777	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	ROSE, REBECCA				\$4,671		\$0		\$725		\$0		\$5,396	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	ROSS, MICHELLE R				\$2,566		\$0		\$9,719		\$0		\$12,285	
B	EXECUTIVE BOARD													
C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	RUDDICK, HAROLD				\$136,727		\$5,907		\$4,446		\$190		\$147,270	
B	EXECUTIVE COMMITTEE													
C														
I	Schedule 15	88 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	8 %	Schedule 19	4 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A B C	RUIZ, NORMA EXECUTIVE BOARD			\$2,131		\$0		\$23		\$0		\$2,154	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	RUSK, PATRICIA L EXECUTIVE BOARD			\$4,632		\$0		\$1,536		\$0		\$6,168	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SAFARYAN, GALYA EXECUTIVE BOARD			\$836		\$0		\$120		\$0		\$956	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SALCIDO, TONYA EXECUTIVE BOARD			\$2,667		\$0		\$310		\$0		\$2,977	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SANCHEZ, JUAN EXECUTIVE COMMITTEE			\$8,076		\$0		\$703		\$0		\$8,779	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SANCHEZ, LETICIA EXECUTIVE BOARD			\$125		\$0		\$0		\$0		\$125	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SANDERS, MARY EXECUTIVE BOARD			\$3,762		\$0		\$14		\$0		\$3,776	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SANTILLANES, MARIA EXECUTIVE BOARD			\$614		\$0		\$182		\$0		\$796	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SANTIZO, INGRID EXECUTIVE BOARD			\$138		\$0		\$554		\$0		\$692	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SARPONG, NINA EXECUTIVE BOARD			\$8,491		\$0		\$125		\$0		\$8,616	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			

A	SAULSBY, PAULA				\$638		\$0		\$13		\$0		\$651	
B	EXECUTIVE BOARD													
C	N													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	SHENDRYA, VIRGINIA E				\$1,698		\$0		\$410		\$0		\$2,108	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	SHYNGIRII, NATALIA				\$3,231		\$0		\$138		\$0		\$3,369	
B	EXECUTIVE COMMITTEE													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	SIMOES, JOSE				\$107,384		\$4,200		\$8,962		\$68		\$120,614	
B	EXECUTIVE COMMITTEE													
C	C													
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %				
A	SIRMAY, ANDREW Z				\$4,576		\$0		\$549		\$0		\$5,125	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	SMITH, DEDRIA				\$323		\$0		\$0		\$0		\$323	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	SOLTERO, ESTELA				\$1,039		\$0		\$130		\$0		\$1,169	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	SPEARS, WYNONA M				\$3,086		\$0		\$184		\$0		\$3,270	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	STANLEY, NICHOLAS				\$198		\$0		\$0		\$0		\$198	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	STENGEL, NANCY				\$808		\$0		\$260		\$0		\$1,068	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	STEVENSON, LENETRA S				\$18,710		\$0		\$738		\$0		\$19,448	
B	EXECUTIVE BOARD													
C	C													
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C N	STEWART, EARNESTINE EXECUTIVE BOARD			\$3,811	\$0	\$450	\$0	\$4,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C C	STEWART, KEISHA M EXECUTIVE COMMITTEE			\$112,226	\$5,954	\$2,047	\$73	\$120,300		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	2 %
A B C C	STEWART, NATHANIEL D EXECUTIVE BOARD			\$1,560	\$0	\$87	\$0	\$1,647		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C C	TALBOT, ALYSSA N EXECUTIVE BOARD			\$3,507	\$0	\$907	\$0	\$4,414		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	TAN, PEI PING EXECUTIVE BOARD			\$467	\$0	\$12	\$0	\$479		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C C	TANG, SALLY EXECUTIVE BOARD			\$717	\$0	\$64	\$0	\$781		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C C	TAYLOR, CONNIE M EXECUTIVE BOARD			\$1,941	\$0	\$0	\$0	\$1,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C C	TAYLOR, MARTHA EXECUTIVE BOARD			\$4,286	\$0	\$0	\$0	\$4,286		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C C	TAYLOR, STACEY EXECUTIVE BOARD			\$1,372	\$0	\$365	\$0	\$1,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C C	TAYLOR-SMITH, CONNIE R EXECUTIVE COMMITTEE			\$5,278	\$0	\$240	\$0	\$5,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %



A	TENNA, GUILLERMINA									
B	EXECUTIVE BOARD				\$449	\$0	\$0	\$0	\$449	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TERRY, BUNNIE D									
B	EXECUTIVE BOARD				\$867	\$0	\$300	\$0	\$1,167	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	THOMAS, BEVERLEY									
B	EXECUTIVE BOARD				\$715	\$0	\$15	\$0	\$730	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	THOMAS, TINESHA									
B	EXECUTIVE BOARD				\$6,542	\$0	\$819	\$0	\$7,361	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TIMMONS, KAREN F									
B	ETHICS OFFICER				\$242	\$0	\$82	\$0	\$324	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TIPPINS, BRENDA									
B	EXECUTIVE BOARD				\$417	\$0	\$276	\$0	\$693	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TOLEDO, GINA									
B	EXECUTIVE BOARD				\$3,245	\$0	\$138	\$0	\$3,383	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TOMASINO, INES H									
B	EXECUTIVE BOARD				\$3,140	\$0	\$0	\$0	\$3,140	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TORRES, ANITA J									
B	EXECUTIVE COMMITTEE				\$6,767	\$0	\$1,920	\$0	\$8,687	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TSYATSKA, RAISA L									
B	EXECUTIVE BOARD				\$577	\$0	\$51	\$0	\$628	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TURNER-JACKSON, LORETTA									
B	EXECUTIVE BOARD				\$5,367	\$0	\$498	\$0	\$5,865	
C										
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	VA, VALENG EXECUTIVE BOARD CN			\$394	\$0	\$120	\$0	\$514		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VAHIMARAE, BRYANNA M EXECUTIVE BOARD CN			\$552	\$0	\$130	\$0	\$682		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VALDEZ, REYNALDO EXECUTIVE COMMITTEE CC			\$5,568	\$0	\$1,782	\$0	\$7,350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VALLIN, RODOLFO EXECUTIVE COMMITTEE CC			\$6,104	\$0	\$662	\$0	\$6,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VANG, LEE EXECUTIVE BOARD CC			\$62	\$0	\$0	\$0	\$62		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VANG, PA EXECUTIVE BOARD CC			\$1,035	\$0	\$0	\$0	\$1,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VENTURA, ELEANOR B EXECUTIVE BOARD CC			\$2,094	\$0	\$580	\$0	\$2,674		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VUE, MIKE EXECUTIVE BOARD CN			\$104	\$0	\$0	\$0	\$104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WELLS, JOSEPHINE A EXECUTIVE BOARD CC			\$1,385	\$0	\$355	\$0	\$1,740		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WHEELER, DORCAS EXECUTIVE BOARD CC			\$414	\$0	\$110	\$0	\$524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	WIEDMAIER, BRADLEY J EXECUTIVE BOARD				\$1,100		\$0		\$0		\$0		\$1,100	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	WILLEMS, INGRID EXECUTIVE BOARD				\$1,939		\$0		\$1,037		\$0		\$2,976	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	WILLHITE, STEPHEN EXECUTIVE BOARD				\$46		\$0		\$130		\$0		\$176	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	WILLIAMS, DEBRA A EXECUTIVE BOARD				\$968		\$0		\$0		\$0		\$968	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	WILLIAMS, JANICE R EXECUTIVE BOARD				\$2,860		\$0		\$0		\$0		\$2,860	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	WILLIAMS, RENEE M EXECUTIVE BOARD				\$17,187		\$0		\$110		\$0		\$17,297	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	WINGERT, PENNY EXECUTIVE BOARD				\$5,513		\$0		\$376		\$0		\$5,889	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	WOODS, DIANE M EXECUTIVE BOARD				\$50,248		\$0		\$3,007		\$0		\$53,255	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %				
A B C	YANG, BAO EXECUTIVE BOARD				\$6,476		\$0		\$2,020		\$0		\$8,496	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	YANG, GEORGE EXECUTIVE BOARD				\$92		\$0		\$0		\$0		\$92	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A B C	YANG, GUI LAN EXECUTIVE BOARD				\$487		\$0		\$16		\$0		\$503	
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	YOUNG, BIRDENA EXECUTIVE BOARD P			\$900	\$0	\$102	\$0	\$1,002		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ZHAO, QI-HUA EXECUTIVE BOARD C			\$881	\$0	\$20	\$0	\$901		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ZHEN, RUI X EXECUTIVE BOARD C			\$704	\$0	\$12	\$0	\$716		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ZHURAREL, TATIANA EXECUTIVE BOARD C			\$589	\$0	\$4	\$0	\$593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$2,521,127	\$52,781	\$197,420	\$1,432	\$2,772,760		
Less Deductions										
Net Disbursements								\$2,772,760		

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 543-099

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	ABRASALDO, NADIALYN I			\$65,039		\$6,720		\$2,028		\$12		\$73,799	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %			
A	ACOSTA, CESAR G			\$10,637		\$1,269		\$725		\$1,478		\$14,109	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %			
A	ADAMOS, RALLY M			\$60,427		\$6,000		\$6,348		\$8		\$72,783	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %			
A	ADAMS, CHRISTOPHER A			\$11,523		\$1,431		\$0		\$0		\$12,954	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %			
A	AFARIOGUN, FOLA R			\$85,948		\$6,000		\$1,632		\$190		\$93,770	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	AGUILERA, REFUGIO			\$53,041		\$6,000		\$3,162		\$4		\$62,207	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %			
A	ALLEN, JOAN			\$88,039		\$0		\$770		\$37		\$88,846	
B	COORD												
C	N/A												
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	2 %			
A	ALVAREZ, LORENA			\$63,381		\$6,516		\$4,693		\$15		\$74,605	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %			
A	ANDERSON, DENNIS			\$12,853		\$0		\$2,590		\$0		\$15,443	
B	LOST TIME-EXT												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %			
A	ANDRADE, JESUS			\$76,371		\$6,720		\$2,017		\$74		\$85,182	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15	98 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	2 %	Schedule 19	0 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	ANTHONY, RASHEDA OPER COORD N/A			\$83,805	\$6,720	\$2,676		\$37	\$93,238	
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	0 %
A B C	ARIAS, MAX S ASST DIRECTOR N/A			\$101,689	\$6,000	\$1,720		\$61	\$109,470	
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	ARMENDARIZ, HORTENCIA DIRECTOR N/A			\$111,590	\$6,720	\$2,479		\$3,626	\$124,415	
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	3 %
A B C	ARNOLD, LINDA COORD II N/A			\$84,393	\$6,000	\$8,725		\$58	\$99,176	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	ARORA, GURPREET COORD I N/A			\$78,074	\$6,000	\$0		\$30	\$84,104	
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	AVELLA, SHERRY S RSRCH ANALYST N/A			\$64,423	\$720	\$1,433		\$15	\$66,591	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	BANARU, INNA UNION REP/ORG N/A			\$64,861	\$6,720	\$1,707		\$17	\$73,305	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	BANKS, SAMAKI MEMBER ASSOC N/A			\$22,045	\$0	\$264		\$0	\$22,309	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	BANUELOS, MARIA E ADMIN COORD N/A			\$80,228	\$0	\$1,671		\$48	\$81,947	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	BARAHONA, SERGIO A UNION REP/ORG N/A			\$78,542	\$6,000	\$2,438		\$33	\$87,013	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %

A	BARRAZA, MICHELLE L					\$62,851		\$6,000		\$1,319		\$12		\$70,182	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %					
A	BARRERA, EDGAR A					\$65,102		\$0		\$533		\$66		\$65,701	
B	MAINTENANCE														
C	N/A														
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %					
A	BARRERA, EDGAR J					\$52,806		\$0		\$911		\$0		\$53,717	
B	JANITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %					
A	BARSEKIAN, DZAGHIG					\$55,700		\$0		\$384		\$24		\$56,108	
B	ADMIN ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %					
A	BEAS AGUIRRE, NOEMI					\$79,620		\$6,000		\$7,176		\$20		\$92,816	
B	COORD II														
C	N/A														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %					
A	BELL, JAMES T					\$10,247		\$0		\$0		\$0		\$10,247	
B	LOST TIME														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	BELLO, DIANA					\$63,253		\$4,721		\$3,473		\$36		\$71,483	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %					
A	BENSAID, CHOKRI					\$110,520		\$6,720		\$2,920		\$66		\$120,226	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %					
A	BEYERSDORF, BRIAN C					\$48,350		\$6,000		\$2,357		\$0		\$56,707	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	0 %					
A	BLAKE, ROBIN					\$56,336		\$5,838		\$0		\$8		\$62,182	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %					
A	BONNER, DAVID					\$65,209		\$6,000		\$6,223		\$79		\$77,511	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15	97 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	3 %	Schedule 19	0 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	BORCHERDING, BENJAMIN A DATABASE ANALYST N/A			\$71,191	\$0	\$0	\$23	\$71,214		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORGES, MICHAEL D DATABASE ANALYST N/A			\$78,512	\$6,000	\$2,119	\$27	\$86,658		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	BRICKMAN, ELIZABETH R DPT CHF STAFF N/A			\$38,782	\$0	\$0	\$3	\$38,785		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	29 %
A B C	BROWN, ELAINE UNION REP/ORG N/A			\$80,884	\$2,261	\$0	\$299	\$83,444		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %
A B C	BUCKLES, CHRISTINE J ADMIN ASSISTANT N/A			\$75,062	\$0	\$3,551	\$37	\$78,650		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A B C	BURGOS, CHRISTI M RECEPTIONIST N/A			\$48,177	\$0	\$1,098	\$0	\$49,275		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	BURNS, ERIK N UNION REP/ORG N/A			\$56,969	\$6,000	\$5,787	\$7	\$68,763		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	CABILES, ALFA ROMERO A LOST TIME N/A			\$9,936	\$0	\$4,413	\$0	\$14,349		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CABRAL, ADAN COORD I N/A			\$86,098	\$6,720	\$131	\$2,744	\$95,693		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A B C	CABRERA, AGUSTIN UNION REP/ORG N/A			\$50,511	\$6,000	\$2,491	\$1	\$59,003		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %



A	CAJINA, EDGARD					\$127,374	\$0		\$2,628	\$313		\$130,315	
B	DIRECTOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %			
A	CAJINA, MARIA G					\$62,813	\$0		\$160	\$8		\$62,981	
B	ADMIN ASSISTANT												
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %			
A	CALDERON, PAUL S					\$77,144	\$6,000		\$1,000	\$28		\$84,172	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %			
A	CALLIN, CLARISSA					\$118,340	\$6,069		\$147	\$0		\$124,556	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %			
A	CAMPOS, KHELA					\$59,020	\$0		\$95	\$10		\$59,125	
B	ADMIN ASSISTANT												
C	N/A												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %			
A	CAMPOS, ROBERTO C					\$50,824	\$0		\$1,051	\$0		\$51,875	
B	MBR ASSOC LD												
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %			
A	CAPELL, JASON D					\$88,129	\$6,000		\$2,265	\$37		\$96,431	
B	COORD II												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %			
A	CARDENAS, MAGDALENA					\$43,994	\$0		\$2,486	\$0		\$46,480	
B	SECRETARY												
C	N/A												
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %			
A	CARDENAS, SCOTT C					\$11,696	\$0		\$0	\$0		\$11,696	
B	ADM - TEMP POOL												
C	N/A												
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	9 %			
A	CARMONA, INDIRA					\$75,396	\$6,000		\$1,546	\$20		\$82,962	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %			
A	CARR, DONALD W					\$13,813	\$1,038		\$408	\$0		\$15,259	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15	79 %	Schedule 16	1 %	Schedule 17	4 %	Schedule 18	16 %	Schedule 19	0 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	CARTER, MICHAEL UNION REP/ORG N/A			\$54,206	\$6,000	\$5,818	\$643	\$66,667		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	1 %
A B C	CASTANEDA, CARLOS UNION REP/ORG N/A			\$73,470	\$6,000	\$263	\$22	\$79,755		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	CASTELLANOS, ARTURO ORGANIZER N/A			\$88,446	\$6,000	\$5,123	\$68	\$99,637		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	12 %
A B C	CASTILLE, DONYA W LOST TIME N/A			\$17,044	\$0	\$0	\$0	\$17,044		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTILLO, ALEX L ADM - TEMP POOL N/A			\$11,587	\$0	\$0	\$0	\$11,587		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A B C	CASTILLO, JUAN P UNION REP/ORG N/A			\$63,799	\$6,720	\$2,598	\$15	\$73,132		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	9 %
A B C	CASTILLO, LISBETH UNION REP/ORG N/A			\$73,597	\$5,700	\$968	\$35	\$80,300		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A B C	CASTILLO, MARTA A LOST TIME N/A			\$16,428	\$0	\$0	\$0	\$16,428		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO, JENNIFER C CONF AA N/A			\$85,474	\$0	\$2,982	\$24	\$88,480		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	CERDINA, NINA A UNION REP/ORG N/A			\$29,291	\$3,912	\$7,416	\$0	\$40,619		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	38 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

A	CERNA, FRANK					\$10,793		\$0		\$0		\$0		\$10,793	
B	LOST TIME														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	CERVANTES, JESUS					\$86,777		\$6,000		\$4,920		\$204		\$97,901	
B	ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %					
A	CHANG, VAN M					\$61,021		\$0		\$1,151		\$844		\$63,016	
B	ADMIN ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %					
A	CHAVEZ, LUISA M					\$57,200		\$0		\$1,052		\$8		\$58,260	
B	SECRETARY														
C	N/A														
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %					
A	CHAVEZ, MICHAEL A					\$83,809		\$0		\$2,116		\$41		\$85,966	
B	SR COMMS SPEC														
C	N/A														
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %					
A	CHAVEZ, SADOT					\$89,109		\$6,720		\$2,397		\$42		\$98,268	
B	COORD II														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %					
A	CHAVEZ, VERONICA L					\$105,184		\$5,700		\$3,136		\$286		\$114,306	
B	ASST DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %					
A	CHEN, XIAO					\$72,387		\$5,123		\$5,287		\$21		\$82,818	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %					
A	CHENG, YEE L					\$50,076		\$0		\$569		\$0		\$50,645	
B	MEMBER ASSOC														
C	N/A														
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %					
A	CHEUK, MEI LAN M					\$62,659		\$0		\$7,121		\$6		\$69,786	
B	ADMIN ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %					
A	CHIMBO, MARISTELLA F					\$21,745		\$2,631		\$0		\$0		\$24,376	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15	88 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	12 %	Schedule 19	0 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	COLLINS, MICHELLE UNION REP/ORG N/A			\$69,663	\$5,917	\$239	\$52	\$75,871		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %
A B C	COLON-RIVERA, TATIANA J UNION REP/ORG N/A			\$8,426	\$923	\$2,032	\$0	\$11,381		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	CONTER, CAROLYN N COORD III N/A			\$86,183	\$4,523	\$400	\$55	\$91,161		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	CORDOVA, LINDA OFFICE MANAGER N/A			\$65,299	\$0	\$112	\$0	\$65,411		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	CORELLA, KRISTY M ORGANIZER N/A			\$78,533	\$6,720	\$69	\$32	\$85,354		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	CORRAL, GUSTAVO UNION REP/ORG N/A			\$93,131	\$6,000	\$2,489	\$79	\$101,699		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	CORSON-BILLYZONE, MARY COORD I N/A			\$83,364	\$6,000	\$10,245	\$265	\$99,874		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	COTTER, JODILYNN LOST TIME N/A			\$13,969	\$0	\$233	\$0	\$14,202		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAFT-MORENO, HOLLY L LOST TIME N/A			\$16,133	\$0	\$59	\$0	\$16,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRISCITIELLO, RACHEL D RSRCH ANALYST N/A			\$71,886	\$0	\$1,614	\$21	\$73,521		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %

A	CRISTI, CELESTE					\$76,787		\$0		\$1,698		\$26		\$78,511	
B	IT TECH														
C	N/A														
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %					
A	CRISTILLO, NABIL					\$12,398		\$1,500		\$173		\$0		\$14,071	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	3 %					
A	CRONIN, JEAN					\$81,757		\$6,000		\$8,976		\$28		\$96,761	
B	COORD I														
C	N/A														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %					
A	CRUZ-ATRIAN, LAURA					\$60,697		\$0		\$2,253		\$8		\$62,958	
B	RSRCH ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %					
A	DALMACIO, MELISA					\$51,355		\$0		\$395		\$12		\$51,762	
B	DATABASE SPEC														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %					
A	DANIEL, ROGER J					\$15,002		\$1,708		\$0		\$0		\$16,710	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %					
A	DARBY, CLAIRE L					\$82,262		\$0		\$3,234		\$30		\$85,526	
B	COORD I														
C	N/A														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %					
A	DAVALLOU, JAND M					\$80,181		\$0		\$395		\$29		\$80,605	
B	IT TECH														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %					
A	DAVID, AMADO G					\$111,149		\$6,000		\$2,512		\$487		\$120,148	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %					
A	DAVILA, YVONNE					\$78,398		\$5,861		\$8,017		\$49		\$92,325	
B	COORD I														
C	N/A														
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %					
A	DAVIS, REGINALD					\$42,380		\$3,046		\$0		\$564		\$45,990	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15	84 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	15 %	Schedule 19	1 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	DE LEON, CHRISTINA C OPER COORD N/A			\$91,432	\$6,720	\$4,927		\$41		\$103,120
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	DE LEON, MANUEL G UNION REP/ORG N/A			\$76,469	\$6,720	\$1,332		\$139		\$84,660
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	DECKER, JACOB OPER COORD N/A			\$88,432	\$6,000	\$4,025		\$37		\$98,494
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	44 %
A B C	DELGADO, BENIGNO COORD III N/A			\$99,468	\$6,000	\$2,069		\$55		\$107,592
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	DICKSON, BETHANY N RSRCH ANALYST N/A			\$75,261	\$0	\$1,233		\$21		\$76,515
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	DILGER, ROSEMARY E REG POLI ORG N/A			\$12,257	\$346	\$276		\$1		\$12,880
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %
A B C	DIMITRUK, ERIK D RSRCH ANALYST N/A			\$22,194	\$180	\$596		\$3		\$22,973
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A B C	DOLL, CHRISTOPHER UNION REP/ORG N/A			\$11,209	\$1,038	\$359		\$3,293		\$15,899
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOLLY, NORAH K ACCOUNT ASSOC N/A			\$73,167	\$0	\$0		\$23		\$73,190
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	DOMINGUEZ, ARMANDO V UNION REP/ORG N/A			\$86,328	\$6,720	\$2,011		\$36		\$95,095
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %

A	DU, BENJAMIN					\$14,658		\$0		\$268		\$3		\$14,929	
B	RSRCH ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %					
A	DUNBAR, ALLEN			\$35,006		\$1,523		\$0		\$18		\$36,547			
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %					
A	DUNCAN, DARWIN			\$77,591		\$6,000		\$470		\$44		\$84,105			
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %					
A	DURAZO, MARY ANN			\$96,149		\$6,000		\$6,365		\$360		\$108,874			
B	COORD II														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %					
A	ESPINOZA, ALEX			\$106,424		\$6,720		\$5,640		\$60		\$118,844			
B	ASST DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %					
A	ESTEVEZ, JANET			\$78,474		\$0		\$1,508		\$404		\$80,386			
B	ADMIN ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %					
A	ESTRADA, RAYMUNDO			\$20,909		\$0		\$0		\$0		\$20,909			
B	JANITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %					
A	EVERHART, JONATHAN			\$79,605		\$6,720		\$1,084		\$32		\$87,441			
B	EDUC ORGNZR														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %					
A	FARRELL, JENNIFER L			\$102,817		\$0		\$1,227		\$37		\$104,081			
B	CONF AA														
C	N/A														
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %					
A	FAVORS, LATRENA			\$40,978		\$1,329		\$11,746		\$0		\$54,053			
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %					
A	FERNANDES, MEGAN L			\$11,305		\$0		\$106		\$0		\$11,411			
B	LOST TIME-EXT														
C	N/A														
I	Schedule 15	89 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	11 %	Schedule 19	0 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	FERNANDEZ-COTA, LYDIA SECRETARY N/A			\$50,837	\$0	\$475	\$5	\$51,317		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FLOOD, CHRISTINA DATABASE SPEC N/A			\$62,972	\$0	\$0	\$9	\$62,981		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	FLORES, RENEE RECEPTIONIST N/A			\$42,505	\$0	\$156	\$0	\$42,661		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A B C	FOSTER, CARLYN M SR COMMS SPEC N/A			\$94,920	\$0	\$1,205	\$55	\$96,180		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	FOSTER, MEGHAN L MBR ASSOC N/A			\$48,828	\$0	\$136	\$0	\$48,964		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	FOUT, JUSTINE UNION REP/ORG N/A			\$83,648	\$6,000	\$0	\$87	\$89,735		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	FOWLER, SANJANETTE UNION REP/ORG N/A			\$40,678	\$6,268	\$49	\$0	\$46,995		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	FRANCISCO, RENEE S ADMIN ASSISTANT N/A			\$9,885	\$0	\$323	\$1	\$10,209		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	7 %
A B C	FREGOSO-LUNA, JOSEFA COORD III N/A			\$101,161	\$6,720	\$870	\$61	\$108,812		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	FUENTES, GEORGE SECRETARY N/A			\$55,766	\$0	\$3,748	\$0	\$59,514		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %



A	FUENTES, JESSICA M					\$13,737	\$0		\$0		\$0		\$13,737	
B	ADM - TEMP POOL													
C	N/A													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %				
A	FUENTES, YVETTE					\$60,611	\$6,720		\$2,827		\$30		\$70,188	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %				
A	FUNG-WONG, STELLA					\$83,498	\$0		\$165		\$84		\$83,747	
B	ACCOUNTANT													
C	N/A													
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %				
A	GADDI, LYNETTE A					\$69,614	\$0		\$1,749		\$14		\$71,377	
B	CONF AA													
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %				
A	GARCIA, ELODIA F					\$15,975	\$0		\$0		\$0		\$15,975	
B	LOST TIME													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	GARCIA, FELIPE					\$14,683	\$1,038		\$1,736		\$0		\$17,457	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %				
A	GARCIA, GASPAR					\$10,321	\$0		\$0		\$0		\$10,321	
B	ADM - TEMP POOL													
C	N/A													
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %				
A	GARCIA, RUBEN					\$90,262	\$5,977		\$55		\$109		\$96,403	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %				
A	GARLAND, MINDY N					\$12,626	\$1,500		\$839		\$0		\$14,965	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %				
A	GASPARINI, IVAN					\$78,862	\$0		\$0		\$32		\$78,894	
B	MBR AUDITOR-LD													
C	N/A													
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %				
A	GEE, DANNY A					\$84,718	\$720		\$1,521		\$33		\$86,992	
B	ACCOUNTANT													
C	N/A													
I	Schedule 15	1 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	99 %	Schedule 19	0 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	GELIBERTE, ELAINE ADMIN COORD N/A			\$81,968	\$0	\$9,493		\$30		\$91,491
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	GIENI, PATRICIA UNION REP/ORG N/A			\$74,050	\$4,638	\$1,912		\$241		\$80,841
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	GIL, MARIE I UNION REP/ORG N/A			\$60,012	\$6,720	\$4,343		\$12		\$71,087
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	GILDO, ESTEFANI SECRETARY N/A			\$77,691	\$0	\$4,441		\$0		\$82,132
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	GODFREY, DAVERE UNION REP/ORG N/A			\$68,111	\$3,900	\$0		\$19		\$72,030
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALES, NORMA P UNION REP/ORG N/A			\$73,198	\$6,000	\$0		\$40		\$79,238
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	GONZALEZ, MERCY UNION REP/ORG N/A			\$42,134	\$3,646	\$882		\$40		\$46,702
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	GOYTIA, TONI ADM - TEMP POOL N/A			\$10,554	\$0	\$0		\$0		\$10,554
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	9 %
A B C	GRANT-CLARKE, PAULINE UNION REP/ORG N/A			\$13,300	\$1,131	\$422		\$18		\$14,871
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	GREEN, AL L COORD II N/A			\$84,129	\$6,000	\$3,706		\$175		\$94,010
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %

A	GREEN, JENNIFER A					\$64,948		\$0		\$1,633		\$13		\$66,594	
B	CONF HR AA														
C	N/A														
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %					
A	GRIMALDO, SHERLINA					\$105,184		\$0		\$558		\$100		\$105,842	
B	CONTROLLER														
C	N/A														
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	7 %					
A	GUARDADO, ANA D					\$83,052		\$6,000		\$629		\$508		\$90,189	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %					
A	GUDE, LISA K					\$75,547		\$3,461		\$1,815		\$34		\$80,857	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %					
A	GUERRERO, ERNESTO					\$49,261		\$3,550		\$234		\$23		\$53,068	
B	COORD II														
C	N/A														
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %					
A	GUTIERREZ, ERIKA D					\$79,306		\$6,000		\$1,172		\$27		\$86,505	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %					
A	GUTIERREZ, NORMA					\$81,981		\$6,000		\$5,662		\$29		\$93,672	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %					
A	GUTIERREZ, RAYMOND A					\$49,108		\$0		\$0		\$0		\$49,108	
B	REPRO TECHNICIA														
C	N/A														
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %					
A	GUTIERREZ, ROLANDO					\$93,798		\$6,720		\$1,746		\$109		\$102,373	
B	UNION REP/ORG-L														
C	N/A														
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %					
A	GUZMAN, JOHANNA					\$14,508		\$0		\$1,006		\$0		\$15,514	
B	LOST TIME														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	HAK, SOPHIDETH					\$77,029		\$0		\$987		\$13		\$78,029	
B	CONF HR AA														
C	N/A														
I	Schedule 15	2 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	98 %	Schedule 19	0 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	HALL, TERRENCE M UNION REP/ORG N/A			\$78,711	\$6,720	\$500	\$53	\$85,984		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	HARDY, JIMI UNION REP/ORG N/A			\$26,675	\$2,631	\$348	\$4	\$29,658		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HATCHER, MARCUS D DIRECTOR N/A			\$110,547	\$6,720	\$3,972	\$66	\$121,305		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	5 %
A B C	HAUCK, FLANNERY C DIRECTOR N/A			\$110,490	\$0	\$706	\$109	\$111,305		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	23 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	HAZARD, VELVET C COORD III N/A			\$128,010	\$5,931	\$1,064	\$55	\$135,060		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	HENAGAN, MARY UNION REP/ORG N/A			\$84,733	\$6,000	\$1,456	\$42	\$92,231		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ CORONA, JUAN C COORD II N/A			\$89,570	\$5,654	\$125	\$103	\$95,452		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ, GIOVANY UNION REP/ORG N/A			\$20,016	\$2,400	\$1,228	\$0	\$23,644		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ, JONATHAN M UNION REP/ORG N/A			\$76,788	\$6,720	\$1,215	\$29	\$84,752		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ, SUGUEY R COORD I N/A			\$72,795	\$6,000	\$1,261	\$795	\$80,851		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %

A	HERRERA-BARRETT, NANCY A				\$94,288		\$6,000		\$885		\$230		\$101,403	
B	COORD II													
C	N/A													
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %				
A	HICKMAN, LILY G				\$92,441		\$6,000		\$3,442		\$5,757		\$107,640	
B	COORD II													
C	N/A													
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	13 %				
A	HOWELL, WENDY J				\$79,891		\$6,000		\$2,941		\$9,706		\$98,538	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %				
A	HUANG, KEVIN Z				\$16,906		\$2,077		\$184		\$0		\$19,167	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %				
A	HUERTA, ANGELICA				\$115,179		\$5,884		\$8,832		\$335		\$130,230	
B	COORD II													
C	N/A													
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %				
A	HURTADO, ESTHER M				\$18,131		\$0		\$0		\$0		\$18,131	
B	SECRETARY													
C	N/A													
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %				
A	IBEABUCHI, ONYINYECHI G				\$58,460		\$6,000		\$361		\$8		\$64,829	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	10 %				
A	JACKSON, ANNA M				\$51,607		\$6,000		\$4,788		\$3		\$62,398	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %				
A	JACKSON, VICKI				\$96,299		\$6,000		\$55		\$239		\$102,593	
B	ASST DIRECTOR													
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %				
A	JACOBS, LOIS K				\$74,401		\$6,000		\$8,702		\$190		\$89,293	
B	UNION REP/ORG													
C	N/A													
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %				
A	JIMENEZ, ARIANNA				\$108,017		\$6,000		\$4,284		\$70		\$118,371	
B	DIRECTOR													
C	N/A													
I	Schedule 15	67 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	31 %	Schedule 19	2 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	JIMENEZ, SANDRA UNION REP/ORG N/A			\$80,873	\$6,720	\$1,032		\$35		\$88,660
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	JIMENEZ, SUZANNE E COORD I N/A			\$68,608	\$6,000	\$3,154		\$14		\$77,776
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	JIMENEZ-CARDENAS, HECTOR H ORGANIZER N/A			\$76,676	\$6,000	\$5,837		\$19		\$88,532
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	JOHNSON, CYNTHIA ACCOUNT ASSOC N/A			\$58,380	\$0	\$892		\$274		\$59,546
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON, STEPHANIE L LOST TIME N/A			\$11,429	\$0	\$209		\$0		\$11,638
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES, DOUGLAS S REG POLI ORG N/A			\$77,940	\$6,000	\$870		\$77		\$84,887
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	JOSEPH, SHAREEFAH UNION REP/ORG N/A			\$81,437	\$6,000	\$4,831		\$28		\$92,296
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	JUREK, KYLE J UNION REP/ORG N/A			\$17,052	\$1,985	\$0		\$4,314		\$23,351
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	0 %
A B C	KAFELE, NIAMBI N LOST TIME N/A			\$17,903	\$0	\$1,302		\$0		\$19,205
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEBEDE, SEBLEWONGEL M UNION REP/ORG N/A			\$76,224	\$6,000	\$988		\$28		\$83,240
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	2 %

A	KEITH, DEBRA L					\$48,770		\$0		\$697		\$0		\$49,467	
B	MBR ASSOC														
C	N/A														
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %					
A	KELLY, JENNIFER K					\$99,925		\$720		\$3,352		\$61		\$104,058	
B	COMM COORD														
C	N/A														
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %					
A	KERNAZITSKAS, MANDIE					\$11,922		\$0		\$1,657		\$0		\$13,579	
B	LOST TIME														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	KIEFFER, DAVID W					\$162,070		\$5,215		\$2,770		\$290		\$170,345	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	3 %					
A	KINGS, JARARD					\$75,240		\$0		\$812		\$18		\$76,070	
B	COMM SPECIALIST														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %					
A	KIZZIEE, ERIC					\$105,711		\$6,000		\$10,364		\$91		\$122,166	
B	COORD III														
C	N/A														
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %					
A	KLIMCZAK, ROBERT A					\$61,487		\$6,000		\$5,439		\$14		\$72,940	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %					
A	KONG, CHIA Y					\$49,774		\$6,000		\$2,071		\$1		\$57,846	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %					
A	KRAM, AIMEE					\$22,269		\$2,825		\$356		\$0		\$25,450	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %					
A	KWIEK, JULIA					\$101,013		\$5,723		\$1,713		\$155		\$108,604	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	0 %					
A	LAVES, EDWARD W					\$62,716		\$0		\$520		\$14		\$63,250	
B	RSRCH ANALYST														
C	N/A														
I	Schedule 15	89 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	11 %	Schedule 19	0 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	LAZO, RAMON E EDUC E-LRNG SPC N/A			\$83,052	\$0	\$0	\$60	\$83,112		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	LEE, KATRICE UNION REP/ORG N/A			\$80,518	\$6,000	\$440	\$33	\$86,991		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	LEE, PHOUA UNION REP/ORG N/A			\$64,801	\$6,720	\$2,207	\$13	\$73,741		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	LEWIS, JULIA MBR ASSOC LD N/A			\$54,212	\$0	\$148	\$0	\$54,360		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	LEYVA, SANDRA L DIRECTOR N/A			\$109,671	\$6,720	\$3,485	\$73	\$119,949		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	LINZY, KAREN J LOST TIME N/A			\$10,485	\$0	\$335	\$0	\$10,820		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOGAN, KRYSTAL M UNION REP/ORG N/A			\$28,426	\$808	\$151	\$0	\$29,385		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	LOPEZ, CARLOS REG POLI ORG N/A			\$67,084	\$6,000	\$4,462	\$15	\$77,561		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	LOPEZ, DANIEL R UNION REP/ORG N/A			\$59,723	\$6,000	\$2,214	\$6	\$67,943		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	LOPEZ, KRYSTAL L ADMIN ASSISTANT N/A			\$14,613	\$0	\$0	\$0	\$14,613		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %



A	LOPEZ, NORMA					\$11,978		\$923		\$168		\$3		\$13,072	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %					
A	LOZA SULLIVAN, JULIE					\$84,213		\$6,000		\$1,865		\$36		\$92,114	
B	EDUC ORGNZR														
C	N/A														
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %					
A	LUCIO, SANDRA S					\$69,546		\$4,661		\$2,053		\$118		\$76,378	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %					
A	MACARAIG, RONAN					\$84,391		\$0		\$817		\$31		\$85,239	
B	IT TECH														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %					
A	MACIAS, MARIA M					\$88,536		\$6,000		\$886		\$68		\$95,490	
B	ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %					
A	MADRIZ, DIANE					\$59,205		\$6,000		\$4,775		\$9		\$69,989	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %					
A	MAHANGEL, FIDEL Z					\$64,467		\$0		\$790		\$10		\$65,267	
B	RSRCH ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %					
A	MAIN, RUSSEL D					\$55,442		\$4,661		\$2,656		\$15		\$62,774	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %					
A	MANANIAN, NINFA F					\$58,292		\$0		\$1,992		\$20		\$60,304	
B	OFFICE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %					
A	MAPP, DONNA					\$74,471		\$6,000		\$2,879		\$30		\$83,380	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %					
A	MARON, GREGORY					\$104,232		\$6,507		\$1,380		\$73		\$112,192	
B	DIRECTOR														
C	N/A														
I	Schedule 15	58 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	40 %	Schedule 19	2 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	MARSHALL, ABIKE UNION REP/ORG N/A			\$51,234	\$2,931	\$1,249	\$472	\$55,886		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	MARSHALL, SHARRION UNION REP/ORG N/A			\$73,873	\$5,746	\$2,601	\$28	\$82,248		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, ALEX UNION REP/ORG N/A			\$77,372	\$6,000	\$2,169	\$32	\$85,573		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, AUDREY L UNION REP/ORG N/A			\$75,947	\$6,720	\$1,627	\$31	\$84,325		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, CELINA UNION REP/ORG N/A			\$53,674	\$6,000	\$7,543	\$3	\$67,220		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, GUADALUPE UNION REP/ORG N/A			\$70,858	\$6,000	\$2,679	\$19	\$79,556		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MATAKIEWICZ, PAUL COORD III N/A			\$98,344	\$6,000	\$5,374	\$250	\$109,968		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	6 %
A B C	MAYHUGH, JARED M UNION REP/ORG N/A			\$76,248	\$6,720	\$63	\$25	\$83,056		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	MAYNARD, ELMA UNION REP/ORG N/A			\$83,508	\$6,000	\$0	\$508	\$90,016		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A B C	McCAN-MURRELL, VALERIE UNION REP/ORG N/A			\$97,946	\$6,720	\$922	\$86	\$105,674		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	3 %

A	McCLAIN, TINA L									
B	UNION REP/ORG			\$51,547	\$6,000	\$1,909	\$4	\$59,460		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	MCLELLAN, JONPAUL									
B	UNION REP/ORG			\$65,664	\$6,000	\$1,615	\$29	\$73,308		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	MELTON, NEAL									
B	RSRCH ANALYST			\$86,650	\$672	\$606	\$48	\$87,976		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	MERCADO, EDUARDO									
B	MBR AUDITOR			\$68,967	\$720	\$1,613	\$21	\$71,321		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	MERRITT, LAMESHA M									
B	UNION REP/ORG			\$28,645	\$3,554	\$25	\$0	\$32,224		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	MICHAEL, BETELHEM									
B	UNION REP/ORG			\$80,089	\$6,000	\$6,429	\$26	\$92,544		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	MILLER, DAVID B									
B	DIRECTOR			\$70,559	\$3,125	\$1,007	\$2,365	\$77,056		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	MILLER, REBECCA									
B	ASST DIRECTOR			\$107,744	\$6,000	\$6,019	\$160	\$119,923		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	MINJOE, MARY ANN									
B	MBR ASSOC			\$57,027	\$0	\$2,636	\$0	\$59,663		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	MIRANDA, ROBERTO D									
B	REG POLI ORG			\$46,850	\$5,838	\$1,266	\$0	\$53,954		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	MIRANDA, SUSANNA									
B	UNION REP/ORG			\$18,038	\$1,019	\$501	\$29	\$19,587		
C	N/A									
I	Schedule 15	88 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	11 %	Schedule 19	1 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	MITA, VANESSA CONF AA N/A			\$71,100	\$0	\$765	\$14	\$71,879		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A B C	MOLINA TORRES, ELIA F UNION REP/ORG N/A			\$35,405	\$3,231	\$3,128	\$3	\$41,767		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	MOODY, ERIKA E EDUC ORGNZR N/A			\$79,643	\$6,720	\$1,590	\$32	\$87,985		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
A B C	MOOERS, AMANDA J UNION REP/ORG N/A			\$18,431	\$2,031	\$0	\$0	\$20,462		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A B C	MORGAN, CHLOE S ACCOUNT ASSOC N/A			\$42,891	\$0	\$612	\$5	\$43,508		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MORRIS, JIMMIE R LOST TIME N/A			\$16,111	\$0	\$0	\$0	\$16,111		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOUDRY, RADMILA MEMBER AUDITOR N/A			\$73,787	\$0	\$0	\$363	\$74,150		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	MOUNLAMAI, AKSON UNION REP/ORG N/A			\$77,269	\$4,731	\$0	\$22	\$82,022		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	MUHAMMAD, SAAD UNION REP/ORG N/A			\$28,829	\$3,937	\$0	\$0	\$32,766		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A B C	NAJJARIAN, SOSI ADM - TEMP POOL N/A			\$15,081	\$0	\$0	\$0	\$15,081		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %

A	NEIMARK, RONALD E					\$87,152		\$6,000		\$0		\$1,045		\$94,197	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration						
A	NGUYEN, VU					\$84,970		\$5,931		\$5,201		\$46		\$96,148	
B	COORD II														
C	N/A														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration						
A	NORMAN, PAUL					\$74,383		\$6,217		\$3,786		\$28		\$84,414	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration						
A	OCHOA, KATHLEEN L					\$110,490		\$6,000		\$0		\$480		\$116,970	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	56 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration						
A	OGLESBY, WENDY					\$99,742		\$0		\$2,553		\$137		\$102,432	
B	DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration						
A	OMNES, THERESE D					\$73,906		\$738		\$1,541		\$214		\$76,399	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration						
A	ORNELAS, SANDRA M					\$54,444		\$0		\$435		\$34		\$54,913	
B	SECRETARY														
C	N/A														
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration						
A	ORTEGA, DAVID E					\$68,841		\$0		\$2,213		\$7		\$71,061	
B	ADMIN ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration						
A	ORTEGA, MARICELA					\$66,718		\$0		\$1,720		\$0		\$68,438	
B	OFFICE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration						
A	PADILLA, CARLOS					\$80,984		\$6,000		\$1,640		\$25		\$88,649	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration						
A	PALACIO, CRISTINA					\$76,526		\$0		\$2,259		\$12		\$78,797	
B	CONF AA														
C	N/A														
I	Schedule 15	8 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	76 %	Schedule 19						

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	PARKER, THOMAS M COMM SPECIALIST N/A			\$67,003	\$0		\$730		\$21	\$67,754
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	PAVESIC, ANNE C UNION REP/ORG N/A			\$26,489	\$1,777		\$515		\$8	\$28,789
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	PERALES, SADIE OFFICE MANAGER N/A			\$58,419	\$0		\$2,523		\$0	\$60,942
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	PEREZ, AKASHA C UNION REP/ORG N/A			\$24,408	\$2,146		\$0		\$2	\$26,556
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	PEREZ, JORGE UNION REP/ORG N/A			\$68,269	\$4,592		\$3,329		\$21	\$76,211
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	PEREZ, RANDY M UNION REP/ORG N/A			\$17,825	\$1,038		\$744		\$18	\$19,625
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	PERSKY, MAXINE LOST TIME N/A			\$10,155	\$0		\$315		\$0	\$10,470
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETTY, ELLIOTT D COORD I N/A			\$81,474	\$6,000		\$385		\$31	\$87,890
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	PHAN, HIEU ASST DIRECTOR N/A			\$99,925	\$0		\$3,183		\$91	\$103,199
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	PHAN, MARTINET UNION REP/ORG N/A			\$49,134	\$6,000		\$494		\$1	\$55,629
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %

A	PIHL, DAVID W			\$76,680		\$0		\$1,075		\$25		\$77,780	
B	RSRCH ANALYST												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	PRICE, GREG			\$70,713		\$6,720		\$80		\$19		\$77,532	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %			
A	PULLEN, LUISA			\$57,065		\$6,000		\$5,205		\$6		\$68,276	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	1 %			
A	PULLMAN, GREGORY			\$133,939		\$6,720		\$673		\$135		\$141,467	
B	CHIEF OF STAFF												
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %			
A	QUINONEZ, JULIAN E			\$36,359		\$1,961		\$0		\$8		\$38,328	
B	REG POLI ORG												
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %			
A	QUINTANA, EVANGELINA			\$77,374		\$6,720		\$4,454		\$25		\$88,573	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	RAMIREZ, JACOB D			\$11,243		\$0		\$0		\$0		\$11,243	
B	ADM - TEMP POOL												
C	N/A												
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %			
A	RAMOS, MARIA R			\$37,198		\$2,515		\$2,540		\$3,625		\$45,878	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	RAPAPORT BARRY, JAIME M			\$60,177		\$0		\$878		\$17		\$61,072	
B	COMM SPECIALIST												
C	N/A												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %			
A	RARIDON, SARAH E			\$20,235		\$2,377		\$0		\$0		\$22,612	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	REEVE, ABBY			\$77,720		\$6,000		\$0		\$50		\$83,770	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15	77 %	Schedule 16	0 %	Schedule 17	1 %	Schedule 18	22 %	Schedule 19	0 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	RINFROW, GUY S REG POLI ORG N/A			\$87,376	\$6,000	\$0	\$45	\$93,421		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A B C	RIVERA, HECTOR UNION REP/ORG N/A			\$59,790	\$6,000	\$421	\$7	\$66,218		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	26 %
A B C	RIVERA, JORGE A COORD II N/A			\$96,285	\$6,720	\$3,769	\$44	\$106,818		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, CLAUDIA V UNION REP/ORG N/A			\$85,391	\$5,838	\$2,624	\$63	\$93,916		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A B C	RODRIGUEZ, ERNESTO UNION REP/ORG N/A			\$63,441	\$4,638	\$0	\$508	\$68,587		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, GRISELL A UNION REP/ORG N/A			\$64,824	\$6,720	\$4,659	\$14	\$76,217		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	2 %
A B C	RODRIGUEZ, JUAN UNION REP/ORG N/A			\$56,251	\$6,000	\$1,680	\$7	\$63,938		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, MYLKA COORD III N/A			\$100,995	\$6,000	\$4,433	\$1,775	\$113,203		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	ROJAS, NANCY M OFFICE MANAGER N/A			\$59,961	\$0	\$160	\$0	\$60,121		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	ROLFS, BERNADETTE R UNION REP/ORG N/A			\$75,332	\$5,677	\$2,972	\$736	\$84,717		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	1 %



A	ROWLAND, ANGELIA M			\$36,566			\$4,592			\$11,765			\$0			\$52,923		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %								
A	RUEDA, CLAUDIA E			\$71,216			\$0			\$160			\$25			\$71,401		
B	ADMIN ASSISTANT																	
C	N/A																	
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %								
A	RUGGIERO, MARK			\$77,600			\$6,000			\$3,214			\$47			\$86,861		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %								
A	SACRAMENTO, MARY A			\$96,814			\$720			\$3,636			\$46			\$101,216		
B	DIRECTOR																	
C	N/A																	
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %								
A	SALM, CHRISTOPHER			\$110,490			\$0			\$6,943			\$73			\$117,506		
B	DIRECTOR																	
C	N/A																	
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %								
A	SAN ANDRES, JAMIE A			\$21,113			\$2,538			\$0			\$0			\$23,651		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %								
A	SANCHEZ, JOSEPH H			\$38,515			\$2,631			\$33			\$29			\$41,208		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %								
A	SANCHEZ, MOTECUZOMA P			\$46,850			\$6,438			\$0			\$0			\$53,288		
B	REG POLI ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %								
A	SANTANA, JOSE M			\$61,157			\$6,000			\$977			\$8			\$68,142		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %								
A	SANTILLA, FAITH J			\$89,079			\$6,720			\$0			\$42			\$95,841		
B	COORD II																	
C	N/A																	
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	4 %								
A	SAPIC, DANIJELA			\$63,161			\$0			\$2,947			\$27			\$66,135		
B	STAFF ATTORNEY																	
C	N/A																	
I	Schedule 15	41 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	59 %	Schedule 19	0 %								

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	SCHEU, RONALD R UNION REP/ORG N/A			\$46,672	\$5,654	\$8,145	\$0	\$60,471		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SCHNEIDER, KATHRYN L UNION REP/ORG N/A			\$77,466	\$6,000	\$3,002	\$26	\$86,494		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	SCHWIMMER, ERIC C RSRCH ANALYST N/A			\$97,303	\$720	\$1,345	\$58	\$99,426		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	SCOTT, DEBORAH DATA ENTRY N/A			\$53,889	\$0	\$0	\$33	\$53,922		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	SCOTT, KURT C RSRCH ANALYST N/A			\$65,035	\$0	\$0	\$1,514	\$66,549		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	SEBENY, RENEE COORD III N/A			\$100,965	\$6,000	\$1,759	\$48	\$108,772		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	SEGARRA, RUTH LOST TIME N/A			\$16,773	\$0	\$0	\$0	\$16,773		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SELZER, NATHAN J DIRECTOR N/A			\$111,530	\$0	\$2,679	\$66	\$114,275		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A B C	SILERIO, FERDINAND R ORGANIZER N/A			\$84,352	\$6,660	\$6,305	\$60	\$97,377		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SILTON, TRIANA DIRECTOR N/A			\$88,392	\$4,800	\$3,045	\$90	\$96,327		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	8 %

A	SILVA, DAN			\$54,393		\$0		\$121		\$0		\$54,514	
B	REPRO TECHNICIA												
C	N/A												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %			
A	SINGLETON, RICHARD F			\$57,704		\$0		\$684		\$9,485		\$67,873	
B	CONF AA												
C	N/A												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	SMARTT, KENTON			\$10,018		\$0		\$136		\$0		\$10,154	
B	LOST TIME												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SMITH, ROBIN			\$74,711		\$0		\$710		\$52		\$75,473	
B	ADMIN ASSISTANT												
C	N/A												
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %			
A	SOLIS, JOHN A			\$24,510		\$1,592		\$281		\$13		\$26,396	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %			
A	SPIEWAK, SIU			\$54,448		\$0		\$1,246		\$6		\$55,700	
B	ADMIN ASSISTANT												
C	N/A												
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %			
A	STARIKOVA, SOFIYA			\$86,005		\$6,000		\$2,156		\$181		\$94,342	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	0 %			
A	STECK, SARAH K			\$79,482		\$6,000		\$2,571		\$29		\$88,082	
B	COORD I												
C	N/A												
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %			
A	STEIN, TRAVIS			\$94,681		\$0		\$2,807		\$7,497		\$104,985	
B	COORD II												
C	N/A												
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %			
A	STEVENSONALRIDGE, PAMELA D			\$63,641		\$6,000		\$1,758		\$25		\$71,424	
B	UNION REP/ORG												
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	STOKKE, MARY			\$86,530		\$6,000		\$3,717		\$26		\$96,273	
B	COORD I												
C	N/A												
I	Schedule 15	94 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	6 %	Schedule 19	0 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	STRAIGHT, JENNIFER J COORD III N/A			\$58,278	\$2,746	\$8,806	\$30	\$69,860		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STROLIA, MATT DATABASE ADMIN N/A			\$94,920	\$720	\$363	\$82	\$96,085		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	14 %
A B C	STUART, SANDI D SECRETARY N/A			\$46,713	\$0	\$87	\$0	\$46,800		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A B C	STURGE, MINDY M ASST DIRECTOR N/A			\$100,649	\$6,720	\$1,396	\$55	\$108,820		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	0 %
A B C	SUMMERS, JOSEPHINE UNION REP/ORG N/A			\$83,835	\$6,000	\$143	\$94	\$90,072		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	TAGAWA, VALDA M UNION REP/ORG N/A			\$99,326	\$6,000	\$364	\$258	\$105,948		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A B C	TANKSON, DESERAE T UNION REP/ORG N/A			\$34,499	\$3,646	\$973	\$3	\$39,121		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	TAYLOR, JULIANNA ADMIN COORD N/A			\$84,974	\$759	\$1,996	\$27	\$87,756		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	TEMPLE, LYNDIA CONF AA N/A			\$88,101	\$0	\$5,051	\$210	\$93,362		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A B C	THAMMEUANGKHUN, PHATH LOST TIME N/A			\$15,458	\$0	\$34	\$0	\$15,492		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	THAO, MAGGIE M			\$88,612			\$6,720			\$2,390			\$41			\$97,763		
B	REG POLI ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %								
A	THOMAS, PATRICIA			\$105,184			\$0			\$4,719			\$440			\$110,343		
B	ASSIST TO PRES																	
C	N/A																	
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	72 %								
A	TINOCO, MARIBEL			\$33,914			\$0			\$325			\$0			\$34,239		
B	JANITOR																	
C	N/A																	
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %								
A	TOKAJI, DAVID			\$83,256			\$0			\$951			\$40			\$84,247		
B	SR COMMS SPEC																	
C	N/A																	
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	27 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %								
A	TORIO, ANNABELLE			\$12,596			\$1,108			\$449			\$0			\$14,153		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %								
A	TRACEY, BENJAMEN			\$110,490			\$6,000			\$2,553			\$58			\$119,101		
B	DIRECTOR																	
C	N/A																	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %								
A	TRAIL, LENWORTH			\$42,952			\$1,269			\$1,376			\$6			\$45,603		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %								
A	TRAN, JOSEPH S			\$23,060			\$2,169			\$0			\$2			\$25,231		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %								
A	TRIST, ELIZABETH			\$83,052			\$6,000			\$2,796			\$264			\$92,112		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %								
A	TROSSMAN, STEVE E			\$154,068			\$0			\$0			\$387			\$154,455		
B	DIRECTOR																	
C	N/A																	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	23 %								
A	TSO, DAVID			\$54,864			\$0			\$426			\$0			\$55,290		
B	MEMBER ASSOC LD																	
C	N/A																	
I	Schedule 15	87 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	13 %	Schedule 19	0 %								

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	TURNERY, SHANRIKA A UNION REP/ORG N/A			\$71,281	\$6,000	\$3,347	\$25	\$80,653		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	TYRONE, MARCUS UNION REP/ORG N/A			\$23,715	\$2,792	\$1,193	\$0	\$27,700		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	UNITE, ARVIN UNION REP/ORG N/A			\$66,285	\$6,720	\$2,180	\$16	\$75,201		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	UNZUETA, MARIA L UNION REP/ORG N/A			\$77,144	\$6,000	\$10	\$2,003	\$85,157		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	URRUTIA, CARLOS UNION REP/ORG N/A			\$89,124	\$6,000	\$5,330	\$109	\$100,563		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A B C	VALDEZ, BRIAN B ORGANIZER N/A			\$43,570	\$6,023	\$301	\$0	\$49,894		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	VALDEZ, EDWIN A UNION REP/ORG N/A			\$80,168	\$6,514	\$2,740	\$92	\$89,514		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALENZUELA, CARTINA L UNION REP/ORG N/A			\$65,079	\$6,000	\$200	\$41	\$71,320		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	VALLEE-WILSON, LILLY DIRECTOR N/A			\$104,752	\$6,720	\$4,041	\$73	\$115,586		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	VANEGAS, ROSA M ASST DIRECTOR N/A			\$106,224	\$0	\$993	\$153	\$107,370		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	1 %

A	VANG, ANOUH					\$100,965	\$6,000		\$3,722		\$48		\$110,735		
B	COORD III														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	VANG, MELANIE Y					\$77,444		\$6,000		\$2,240		\$25		\$85,709	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %					
A	VASQUEZ, AMALIA F					\$77,530		\$0		\$174		\$210		\$77,914	
B	ADMIN ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %					
A	VEGA, MAGALY					\$35,743		\$3,092		\$8,624		\$0		\$47,459	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %					
A	VELARDE, OCTAVIO					\$81,409		\$6,000		\$8,591		\$1,028		\$97,028	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %					
A	VERA CRUZ, BURT N					\$85,771		\$0		\$80		\$44		\$85,895	
B	WEB COMM														
C	N/A														
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %					
A	VIDES, MAURICIO					\$79,883		\$6,000		\$6,594		\$25		\$92,502	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %					
A	VIERA, JOHN D					\$14,117		\$1,731		\$271		\$0		\$16,119	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %					
A	VILBAR, SPEED P					\$28,889		\$3,577		\$978		\$0		\$33,444	
B	UNION REP/ORG														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %					
A	VILLACORTA, EVELYN					\$84,845		\$900		\$2,197		\$41		\$87,983	
B	OPER COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %					
A	VILLAGRANA, SARA					\$19,404		\$0		\$0		\$0		\$19,404	
B	LOST TIME														
C	N/A														
I	Schedule 15	100	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %					

	Representational Activities	%	Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	VILLANUEVA, SUSANA A COORD II N/A			\$88,090	\$6,720	\$0	\$42	\$94,852		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	VIRUS, MICHELLE ADMIN ASSISTANT N/A			\$67,887	\$0	\$720	\$18	\$68,625		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	WALDSCHMIDT, KIMBERLY ADMIN ASSISTANT N/A			\$66,756	\$0	\$1,177	\$27	\$67,960		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	WALKER, OLICER LOST TIME N/A			\$25,072	\$0	\$104	\$0	\$25,176		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER, TAMARA UNION REP/ORG N/A			\$78,554	\$5,815	\$5,082	\$92	\$89,543		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	WALLACE, DARREN LOST TIME N/A			\$13,474	\$0	\$133	\$0	\$13,607		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WASHBURN, HANNAH L UNION REP/ORG N/A			\$56,239	\$3,923	\$2,440	\$22	\$62,624		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	WASHBURN, IRA B UNION REP/ORG N/A			\$68,018	\$6,000	\$8,243	\$13	\$82,274		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	WASHBURN, SIMON UNION REP/ORG N/A			\$76,104	\$6,720	\$0	\$28	\$82,852		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	WASHINGTON, LARJENEUA N UNION REP/ORG N/A			\$41,878	\$5,894	\$819	\$0	\$48,591		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %



A	WHERLEY, SEAN T			\$66,624			\$0			\$996			\$465			\$68,085		
B	SR COMMS SPEC																	
C	N/A																	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %								
A	WHITE, MEGAN S			\$16,076			\$0			\$321			\$2			\$16,399		
B	COMM SPECIALIST																	
C	N/A																	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %								
A	WHITESIDE, ANNTONINETTE R			\$29,808			\$4,052			\$1,448			\$0			\$35,308		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %								
A	WIEBELHAUS, JOSEPH C			\$69,354			\$0			\$1,250			\$35			\$70,639		
B	ACCOUNTANT																	
C	N/A																	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %								
A	WILSON, LISA M			\$14,693			\$0			\$1,168			\$0			\$15,861		
B	LOST TIME																	
C	N/A																	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %								
A	WINSLOW, LATASHA R			\$77,234			\$6,720			\$1,498			\$30			\$85,482		
B	COORD I																	
C	N/A																	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %								
A	WONG, ALAN K			\$14,447			\$1,731			\$635			\$0			\$16,813		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %								
A	WONG, GARY			\$101,319			\$240			\$3,884			\$268			\$105,711		
B	COORD I																	
C	N/A																	
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %								
A	WOO, IRENE W			\$63,585			\$0			\$789			\$57			\$64,431		
B	ACCT ASSIST																	
C	N/A																	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %								
A	WOODS-DRAKE, AMALIA L			\$65,400			\$6,000			\$6,449			\$14			\$77,863		
B	UNION REP/ORG																	
C	N/A																	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %								
A	YIK, YEE P			\$70,768			\$0			\$581			\$16			\$71,365		
B	ACCOUNT ASSOC																	
C	N/A																	
I	Schedule 15	3 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	97 %	Schedule 19	0 %								

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	ZAMAR, RACHEL ONLINE SPPT ADM N/A			\$62,447		\$0	\$4,123		\$12	\$66,582
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	ZWAIN, GABRIELLE M RSRCH ANALYST N/A			\$69,114		\$0	\$393		\$30	\$69,537
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$1,270,593		\$4,669	\$111,725		\$1,103	\$1,388,090
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$26,184,139	\$1,252,192	\$870,728	\$85,620	\$28,392,679		
Less Deductions										
Net Disbursements								\$28,392,679		

Form LM-2 (Revised 2010)

## SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 543-099

Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (Total of all lines above)	147,391	
Agency Fee Payers*	2,203	
Total Members/Fee Payers	149,594	
*Agency Fee Payers are not considered members of the labor organization.		
Regular	147,280	Yes
Associate	7	No
Retired	104	Yes

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,023,744
2. Named Payer Non-itemized Receipts	\$212,159
3. All Other Receipts	\$312,938
4. Total Receipts	\$2,548,841

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$8,595,180
2. Named Payee Non-itemized Disbursements	\$3,510,350
3. To Officers	\$1,154,607
4. To Employees	\$22,848,454
5. All Other Disbursements	\$1,493,384
6. Total Disbursements	\$37,601,975

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,875,397
2. Named Payee Non-itemized Disbursements	\$262,732
3. To Officers	\$1,167
4. To Employees	\$38,279
5. All Other Disbursements	\$198,353
6. Total Disbursement	\$2,375,928

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$519,803
2. Named Payee Non-itemized Disbursements	\$14,938
3. To Officers	\$10,851
4. To Employees	\$228,234
5. All Other Disbursements	\$80,653
6. Total Disbursements	\$854,479

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,864,961
2. Named Payee Non-itemized Disbursements	\$1,913,564
3. To Officers	\$144,340
4. To Employees	\$4,840,328
5. All Other Disbursements	\$332,785
6. Total Disbursements	\$11,095,978

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,676,718
2. Named Payee Non-itemized Disbursements	\$492,799
3. To Officers	\$1,461,797
4. To Employees	\$437,401
5. All Other Disbursements	\$172,514
6. Total Disbursements	\$4,241,229

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 543-099

Name and Address (A)			
AMALGATED BANK		Purpose (C)	Amount (E)
275 SEVENTH AVE		Total Itemized Transactions with this Payee/Payer	
NEW YORK		\$25,000	
NY		Total Non-Itemized Transactions with this Payee/Payer	
10001		Total of All Transactions with this Payee/Payer for This Schedule	
		\$25,000	
Type or Classification (B)	REFUND	07/30/2013	\$25,000
FINANCIAL			

  

Name and Address (A)			
CDW COMPUTER CENTERS		Purpose (C)	Amount (E)
200 N. MILWAUKEE AVE.		Total Itemized Transactions with this Payee/Payer	
VERNON HILLS		\$30,262	
IL		Total Non-Itemized Transactions with this Payee/Payer	
60061		Total of All Transactions with this Payee/Payer for This Schedule	
		\$39,467	
Type or Classification (B)	VOID CHK POSTING ERROR	12/31/2013	\$14,584
	VOID CHK POSTING ERROR	12/31/2013	\$8,326
	VOID CHK POSTING ERROR	12/31/2013	\$7,352
SUPPLIES			

  

Name and Address (A)			
CHUBB GROUP OF INSURANCE COMPANIES		Purpose (C)	Amount (E)
PO BOX 42065		Total Itemized Transactions with this Payee/Payer	
PHOENIX		\$13,720	
AZ		Total Non-Itemized Transactions with this Payee/Payer	
85080		Total of All Transactions with this Payee/Payer for This Schedule	
		\$13,720	
Type or Classification (B)	REFUND	08/28/2013	\$13,720
INSURANCE			

  

Name and Address (A)			
CITY OF SACRAMENTO, CONVENTION CENTER		Purpose (C)	Amount (E)
1030 15TH STREET, SUITE 100		Total Itemized Transactions with this Payee/Payer	
SACRAMENTO		\$9,690	
CA		Total Non-Itemized Transactions with this Payee/Payer	
95814		Total of All Transactions with this Payee/Payer for This Schedule	
		\$9,690	
Type or Classification (B)	VOID CHK POSTING ERROR	12/31/2013	\$9,690
AGENCY			

  

Name and Address (A)			
CLARK CUNTY EDUCATION ASSOCIATION		Purpose (C)	Amount (E)
4230 MCLEOD DR		Total Itemized Transactions with this Payee/Payer	
LAS VEGAS		\$0	
NV		Total Non-Itemized Transactions with this Payee/Payer	
89121-5216		Total of All Transactions with this Payee/Payer for This Schedule	
		\$30,061	
Type or Classification (B)			
AGENCY			

  

Name and Address (A)			
COALITION OF KAISER PERM UNIONS		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		\$302,139	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$302,139	

888 16TH ST NW SUITE 670 WASHINGTON DC 20006  Type or Classification (B) NON-PROFIT	REIMBURSEMENT	01/15/2013	\$250,000
	REIMBURSEMENT	07/25/2013	\$52,139
Name and Address (A) CYPRESS INSURANCE COMPANY  PO BOX 881236 SAN FRANCISCO CA 94188  Type or Classification (B) BENEFITS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$42,490
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,490
	REFUND	08/13/2013	\$42,490
Name and Address (A) DELTA AIRLINES  P.O. BOX 20537 ATLANTA GA 30320-2537  Type or Classification (B) AIRLINE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,189
Name and Address (A) HOLIDAY INN EXPRESS HAWTHORNE  11436 HAWTHORNE BLVD HAWTHORNE CA 90250  Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,298
Name and Address (A) HOLIDAY INN EXPRESS-SAN PABLO  2525 SAN PABLO DAM RD. SAN PABLO CA 94806-3913  Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Name and Address (A) HOTELS.COM  10440 N. CENTRAL EXPY DALLAS TX 75231-2221  Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,188

Name and Address (A)			
MEDICAL AMBULANCE	Purpose (C)	Date (D)	Amount (E)
2349 LEXINGTON ST	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$11,288
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,288
95815			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
OAKWOOD CORPORATE HOUSING	Purpose (C)	Date (D)	Amount (E)
004217 COLLECTIONS CTR DR	Total Itemized Transactions with this Payee/Payer		\$6,660
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,660
60693			
Type or Classification (B)	VOID CHK POSTING ERROR	03/28/2013	\$6,660
HOTEL			

  

Name and Address (A)			
OPPORTUNITY PAC	Purpose (C)	Date (D)	Amount (E)
555 CAPITAL MALL, STE 1425	Total Itemized Transactions with this Payee/Payer		\$10,080
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,080
95814			
Type or Classification (B)	REIMBURSEMENT	02/27/2013	\$10,080
COMMITTEE			

  

Name and Address (A)			
PACIFIC PRINTING CO, INC (SF)	Purpose (C)	Date (D)	Amount (E)
733 CLAY STREET	Total Itemized Transactions with this Payee/Payer		\$8,632
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,632
94108			
Type or Classification (B)	VOID CHK POSTING ERROR	02/27/2013	\$8,632
SERVICES			

  

Name and Address (A)			
SALESFORCE.COM INC	Purpose (C)	Date (D)	Amount (E)
ONE MARKET SUTIE 300	Total Itemized Transactions with this Payee/Payer		\$5,280
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
94105			
Type or Classification (B)	CREDIT	12/13/2013	\$5,280
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE	Total Itemized Transactions with this Payee/Payer		\$631,608
1800 MASSACHUSETTS AVE NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$631,608
DC	REIMBURSEMENT	01/03/2013	\$58,653
20036	REIMBURSEMENT	01/23/2013	\$7,640
Type or Classification (B)	REIMBURSEMENT	11/05/2013	\$362,777
	REIMBURSEMENT	11/05/2013	\$202,538

COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Education & Support Fund  1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$170,930
	Total Non-Itemized Transactions with this Payee/Payer		\$1,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,464
	REIMBURSEMENT	02/22/2013	\$64,663
	REIMBURSEMENT	02/22/2013	\$35,493
Type or Classification (B)	REIMBURSEMENT	07/25/2013	\$31,340
NON-PROFIT	REIMBURSEMENT	11/06/2013	\$39,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU HEADQUARTER  1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$219,816
	Total Non-Itemized Transactions with this Payee/Payer		\$30,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,409
	REIMBURSEMENT	01/03/2013	\$19,740
	REIMBURSEMENT	01/03/2013	\$11,120
Type or Classification (B)	REIMBURSEMENT	02/08/2013	\$6,528
LABOR UNION	REIMBURSEMENT	06/07/2013	\$22,428
	REIMBURSEMENT	08/16/2013	\$160,000
Name and Address (A)			
SEIU HEADQUARTER  1800 Massachusetts Ave, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,209
	Total Non-Itemized Transactions with this Payee/Payer		\$2,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,935
Type or Classification (B)	VOID CHK POSTING ERROR	06/28/2013	\$6,209
LABOR UNION			
Name and Address (A)			
SEIU UHW West and Joint Employers Education Fund  360 22nd Street, Suite 200 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,109
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
SOUTHWEST AIRLINES  P.O. BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,202
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES BUSINESS ADVANTAGE  PO BOX 83689 CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,849



60696-3689			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
AMF OHARE	Total Non-Itemized Transactions with this Payee/Payer		\$9,376
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,376
60666-0100			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
UNITED STATES POSTAL SERVICE	Purpose (C)	Date (D)	Amount (E)
2825 LONE PARKWAY	Total Itemized Transactions with this Payee/Payer		\$10,000
EAGAN	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
55121-9640			
Type or Classification (B)	VOID CHK POSTING ERROR	09/30/2013	\$10,000
SUPPLIES			
Name and Address (A)			
WE CARE 4 CALIFORNIA	Purpose (C)	Date (D)	Amount (E)
555 CAPITAL MALL, STE 1425	Total Itemized Transactions with this Payee/Payer		\$265,620
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$265,620
95814	REIMBURSEMENT	07/11/2013	\$225,000
Type or Classification (B)	REIMBURSEMENT	07/30/2013	\$34,720
COMMITTEE	REIMBURSEMENT	07/30/2013	\$5,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE CARE ENOUGH TO ACT	Total Itemized Transactions with this Payee/Payer		\$199,922
5480 FERGUSON DR	Total Non-Itemized Transactions with this Payee/Payer		\$2,111
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$202,033
CA	REIMBURSEMENT	03/22/2013	\$100,000
90022-5119	REIMBURSEMENT	03/22/2013	\$13,856
Type or Classification (B)	REIMBURSEMENT	03/22/2013	\$5,462
NON-PROFIT	REIMBURSEMENT	07/01/2013	\$39,512
	REIMBURSEMENT	10/08/2013	\$41,092
Name and Address (A)			
WEINBERG ROGER&ROSENFELD	Purpose (C)	Date (D)	Amount (E)
1001 MARINA VILLAGE PKWY200	Total Itemized Transactions with this Payee/Payer		\$47,477
ALAMEDA	Total Non-Itemized Transactions with this Payee/Payer		\$355
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$47,832
94501-1091			
Type or Classification (B)	ESCROW	10/10/2013	\$47,477
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD OF DISNEY, DISNEYLAND	Total Itemized Transactions with this Payee/Payer		\$8,244
RESORT	Total Non-Itemized Transactions with this Payee/Payer		\$673

P.O. BOX 3232 ANAHEIM CA 92803  Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,917
	VOID CHK POSTING ERROR	05/15/2013	\$8,244
Name and Address (A) XEROX CORPORATION  1303 RIDGEVIEW DR LEWISVILLE TX 75057  Type or Classification (B) SERVICES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,965
	Total Non-Itemized Transactions with this Payee/Payer		\$11,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,467
	REFUND	04/12/2013	\$9,965

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-099

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
24 CARROTS			
17851 SKY PARK CIRCLE #F			
IRVINE			
CA			
92614			
Type or Classification (B)			
FOOD			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTEL PLAZA HOTEL & CONF CTR			
7277 VALJEAN AVE.			
VAN NUYS			
CA			
91406			
Type or Classification (B)			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES			
SEATTLE TACOMA AIRPORT			
SEATTLE			
WA			
98158			
Type or Classification (B)			
AIRLINE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,796
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE GRAPHICS			
1101 8TH STREET, SUITE 100			
BERKELEY			
CA			
94710			
Type or Classification (B)			
SERVICES			
	Total Itemized Transactions with this Payee/Payer		\$233,206
	Total Non-Itemized Transactions with this Payee/Payer		\$35,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,025
	MEMBER VISIBILITY	04/06/2013	\$29,628
	MEMBER VISIBILITY	12/27/2013	\$27,560
	MEMBER VISIBILITY	02/11/2013	\$22,259
	MEMBER VISIBILITY	10/28/2013	\$21,335
	MEMBER VISIBILITY	03/26/2013	\$20,766
	MEMBER VISIBILITY	10/21/2013	\$19,288
	MEMBER VISIBILITY	03/11/2013	\$17,619
	MEMBER VISIBILITY	02/11/2013	\$17,608
	MEMBER VISIBILITY	10/28/2013	\$14,048
	MEMBER VISIBILITY	07/08/2013	\$5,499
	MEMBER VISIBILITY	03/11/2013	\$12,104
	MEMBER VISIBILITY	11/12/2013	\$11,052
	MEMBER VISIBILITY	02/25/2013	\$8,359
	MEMBER VISIBILITY	10/28/2013	\$6,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER, BERZON, NUSSBAUM & RUBLIN LLP			
177 POST ST., SUITE 300			
SAN FRANCISCO			
CA			
94108			
	Total Itemized Transactions with this Payee/Payer		\$22,039
	Total Non-Itemized Transactions with this Payee/Payer		\$27,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,858
	LEGAL SERVICES	06/18/2013	\$9,419
	LEGAL SERVICES	06/25/2013	\$7,529
	LEGAL SERVICES	04/24/2013	\$5,091

Type or Classification (B)			
LEGAL			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALVAREZ PORTER GROUP	Total Itemized Transactions with this Payee/Payer		\$21,062
83 IROQUOIS ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
YONDERS	Total of All Transactions with this Payee/Payer for This Schedule		\$26,462
NY	CONTRACT SERVICES	08/31/2013	\$7,860
10710	CONTRACT SERVICES	12/03/2013	\$7,675
Type or Classification (B)	CONTRACT SERVICES	09/10/2013	\$5,527
CONTRACT			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA WEST AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$11,224
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,224
Type or Classification (B)			
AIRLINE			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 582880	Total Non-Itemized Transactions with this Payee/Payer		\$27,307
TULSA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,307
OK			
74158-2880			
Type or Classification (B)			
AIRLINE			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CANCER SOCIETY-OAK	Total Itemized Transactions with this Payee/Payer		\$0
1700 WEBSTER STREET	Total Non-Itemized Transactions with this Payee/Payer		\$11,026
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$11,026
CA			
94612			
Type or Classification (B)			
OTHER			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANAHEIM HILLS AND SUITES	Total Itemized Transactions with this Payee/Payer		\$0
5710 E LA PALAMA AVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,851
ANAHEIM	Total of All Transactions with this Payee/Payer for This Schedule		\$8,851
CA			
92807			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW REYNOLDS DBA ANDY & CO.	Total Itemized Transactions with this Payee/Payer		\$16,700
12 LOGAN CIRCLE, NW	Total Non-Itemized Transactions with this Payee/Payer		\$33,200
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$49,900
	MEMBER COMMUNICATION	04/06/2013	\$5,750

DC 20005	MEMBER COMMUNICATION	02/08/2013	\$5,575
	MEMBER COMMUNICATION	04/06/2013	\$5,375
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
ANNE ANDREWS ELLIS ARBITRATION AND MEDIATION SVS	Purpose (C)	Date (D)	Amount (E)
2041 KINGS LANE	Total Itemized Transactions with this Payee/Payer		\$5,200
SAN MATEO	Total Non-Itemized Transactions with this Payee/Payer		\$3,575
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,775
94402	ARBITRATION SERVICES	05/14/2013	\$5,200
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
ANZALONE RESEARCH INC DBA ANZALONELISZT GROVE RESE	Purpose (C)	Date (D)	Amount (E)
260 COMMERCE ST, 4TH FLR	Total Itemized Transactions with this Payee/Payer		\$112,500
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$112,500
36104	MEMBER RESEARCH	09/03/2013	\$56,800
Type or Classification (B)	MEMBER RESEARCH	10/15/2013	\$31,600
COMMUNICATIONS	MEMBER RESEARCH	09/03/2013	\$24,100
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5025	Total Itemized Transactions with this Payee/Payer		\$7,595
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
60197-5025	MEMBER COMMUNICATION	05/15/2013	\$7,595
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	Total Itemized Transactions with this Payee/Payer		\$32,840
PO BOX 5002	Total Non-Itemized Transactions with this Payee/Payer		\$38,949
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$71,789
IL	MEMBER COMMUNICATION	04/15/2013	\$7,320
60197-5002	MEMBER COMMUNICATION	02/28/2013	\$7,140
Type or Classification (B)	MEMBER COMMUNICATION	10/24/2013	\$6,895
COMMUNICATION	MEMBER COMMUNICATION	11/22/2013	\$6,329
	MEMBER COMMUNICATION	01/30/2013	\$5,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIS RENT A CAR SYSTEM INC	Total Itemized Transactions with this Payee/Payer		\$64,694
7876 COLLECTIONS CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$14,900
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$79,594
IL	TRANSPORTATION	05/07/2013	\$19,382
60693	TRANSPORTATION	06/07/2013	\$13,738
Type or Classification (B)	TRANSPORTATION	04/07/2013	\$12,956
TRANSPORTATION	TRANSPORTATION	09/07/2013	\$6,254
	TRANSPORTATION	03/07/2013	\$12,364
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BARRY WINOGRAD 1999 HARRISON ST STE 1400 OAKLAND CA 94612 Type or Classification (B) LEGAL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Name and Address (A) BEDROCK STRATEGIES, INC. 12237 HATTERAS STREET VALLEY VILLAGE CA 91607 Type or Classification (B) COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$24,850
	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,150
	CONTRACT SERVICES	03/19/2013	\$9,750
	CONTRACT SERVICES	04/24/2013	\$9,750
	CONTRACT SERVICES	03/19/2013	\$5,350
Name and Address (A) BEST WEST PLUS SUTTER HOUSE 1100 H STREET SACRAMENTO CA 95814-2895 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,702
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,702
	LEADERSHIP ASSEMBLY	12/03/2013	\$5,702
Name and Address (A) BEST WESTERN WOODLAND HILLS 21830 VENTURA BLVD. WOODLAND HILLS CA 91364-1837 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,178
Name and Address (A) BEST WESTERN BAYSIDE OAKLAND 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,315
Name and Address (A) BEST WESTERN MARINE WORLD 1596 FAIRGROUNDS DR. VALLEJO CA 94589-2080 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,327
	Total Non-Itemized Transactions with this Payee/Payer		\$8,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,026
	MEMBER MEETING	04/15/2013	\$6,327

Name and Address (A)			
BEST WESTERN MARKLAND - MONTEREY	Purpose (C)	Date (D)	Amount (E)
434 POTRERO GRANDE DR MONTEREY CA 91755	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,875
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
BEST WESTERN MOUNTAIN VIEW	Purpose (C)	Date (D)	Amount (E)
2300 W EL CAMINO REAL MOUNTAIN VIEWL CA 94040-1420	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,756
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
BOUDIN BAKERY	Purpose (C)	Date (D)	Amount (E)
221 MAIN STREET, STE 1230 SAN FRANCISCO CA 94105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,952
Type or Classification (B)			
FOOD			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUDGET RENT A CAR SYSTEM, INC	Total Itemized Transactions with this Payee/Payer		\$51,086
14297 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$16,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,204
	TRANSPORTATION	06/06/2013	\$17,218
Type or Classification (B)	TRANSPORTATION	07/10/2013	\$21,141
TRANSPORTATION	TRANSPORTATION	05/01/2013	\$12,727

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C3 PRESENTS, LLC	Total Itemized Transactions with this Payee/Payer		\$296,085
STE 2100	Total Non-Itemized Transactions with this Payee/Payer		
300 WEST 6TH STREET AUSTIN TX 78701	Total of All Transactions with this Payee/Payer for This Schedule		\$296,085
	LEADERSHIP ASSEMBLY	12/31/2013	\$165,687
Type or Classification (B)	LEADERSHIP ASSEMBLY	12/31/2013	\$130,398
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPBELL LARKSPUR LANDING	Total Itemized Transactions with this Payee/Payer		\$58,407
550 W. HAMILTON AVE. CAMPBELL CA 95008-0511	Total Non-Itemized Transactions with this Payee/Payer		\$16,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,625
	LODGING	03/29/2013	\$15,436
Type or Classification	LODGING	02/18/2013	\$12,999
	LODGING	04/16/2013	\$29,972

(B)			
HOTEL			

Name and Address (A)			
CANDLEWOOD SUITES ORG COUNTY	Purpose (C)	Date (D)	Amount (E)
12901 GARDEN GROVE BLVD. GARDEN GROVE CA 92843-2004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,716
Type or Classification (B)			
HOTEL			

Name and Address (A)			
CANDLEWOOD SUITES TURLOCK	Purpose (C)	Date (D)	Amount (E)
1000 POWERS CT. TURLOCK CA 95380-8455	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,213
Type or Classification (B)			
HOTEL			

Name and Address (A)			
CENTERPLATE	Purpose (C)	Date (D)	Amount (E)
1100 14TH STREET SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$556,418
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$556,418
Type or Classification (B)	LEADERSHIP ASSEMBLY	11/05/2013	\$556,418
FOOD			

Name and Address (A)			
CENVEO CORP DBA CENVEO GRAPHICS ARTS CENTER ONE CANTERBURY GREEN STAMFORD CT 06901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,425
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,425
Type or Classification (B)	MEMBER COMMUNICATION	02/15/2013	\$8,425
SERVICES			

Name and Address (A)			
CHARLES A. ASKIN, ATTN	Purpose (C)	Date (D)	Amount (E)
31 LOMA VISTA WALNUT CREEK CA 94597	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,892
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES S. LOUGHRAN, ESQ	Total Itemized Transactions with this Payee/Payer		
6318 BULLARD DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,566



OAKLAND CA 94611			
Type or Classification (B)			
ARBITRATOR			

  

Name and Address (A)			
CHINESE CULTURAL PRODUCTIONS FORT MASON CTR, BLDG C-353 2 MARINA BLVD SAN FRANCISCO CA 94123-1382	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
CITIZEN HOTEL  926 J STREET SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$46,175
	Total Non-Itemized Transactions with this Payee/Payer		\$3,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,815
	LODGING	07/31/2013	\$27,409
	LODGING	07/31/2013	\$9,659
	LEADERSHIP ASSEMBLY	12/26/2013	\$9,107
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
CITY OF SACRAMENTO CONVENTION CTR  1030 15TH STREET, SUITE 100 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$28,215
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,215
	LEADERSHIP ASSEMBLY	05/06/2013	\$18,525
	LEADERSHIP ASSEMBLY	12/30/2013	\$9,690
Type or Classification (B)			
VENDOR			

  

Name and Address (A)			
CLAUDE DAWSON AMES, ESQ  3776 SHAFTER AVENUE OAKLAND CA 94609	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
	ARBITRATION SERVICE	10/07/2013	\$6,900
Type or Classification (B)			
ARBITRATOR			

  

Name and Address (A)			
COALITION OF KAISER PERMANENTE UNIONS  888 16TH ST, NW, SUITE 670 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$247,806
	Total Non-Itemized Transactions with this Payee/Payer		\$2,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,885
	BARGAINING	01/02/2013	\$118,258
	BARGAINING	09/10/2013	\$56,012
	BARGAINING	01/02/2013	\$34,358
	BARGAINING	01/02/2013	\$33,932
	BARGAINING	01/02/2013	\$5,246
Type or Classification (B)			
NON-PROFIT			

Name and Address (A)			
COMFORT SUITES CASTRO VALLEY	Purpose (C)	Date (D)	Amount (E)
2419 CASTRO VALLEY BLVD. CASTRO VALLEY CA 94546-5119	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,303
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,303

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL COLORCRAFT	Total Itemized Transactions with this Payee/Payer		\$130,924
1166 W GARVEY AVE MONTEREY PARK CA 91754	Total Non-Itemized Transactions with this Payee/Payer		\$16,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,171
SERVICES	MEMBER COMMUNICATION	09/03/2013	\$68,544
	MEMBER COMMUNICATION	02/15/2013	\$25,164
	MEMBER COMMUNICATION	02/15/2013	\$25,051
	MEMBER COMMUNICATION	04/23/2013	\$12,165

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNERSTONE PRINTING INC	Total Itemized Transactions with this Payee/Payer		\$484,893
6TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$59,242
423 WASHINGTON STREET SAN FRANCISCO CA 94111-2353	Total of All Transactions with this Payee/Payer for This Schedule		\$544,135
Type or Classification (B)	MEMBER COMMUNICATION	01/02/2013	\$100,000
PRINTER	MEMBER COMMUNICATION	03/04/2013	\$100,000
	MEMBER COMMUNICATION	01/03/2013	\$50,000
	MEMBER COMMUNICATION	03/11/2013	\$31,484
	MEMBER COMMUNICATION	03/11/2013	\$22,462
	MEMBER COMMUNICATION	01/15/2013	\$22,169
	MEMBER COMMUNICATION	07/08/2013	\$20,000
	MEMBER COMMUNICATION	07/08/2013	\$19,171
	MEMBER COMMUNICATION	03/18/2013	\$18,271
	MEMBER COMMUNICATION	04/29/2013	\$13,963
	MEMBER COMMUNICATION	10/07/2013	\$12,566
	MEMBER COMMUNICATION	02/08/2013	\$11,372
	MEMBER COMMUNICATION	02/08/2013	\$7,924
	MEMBER COMMUNICATION	03/04/2013	\$7,163
	MEMBER COMMUNICATION	03/19/2013	\$6,497
	MEMBER COMMUNICATION	02/08/2013	\$6,386
	MEMBER COMMUNICATION	04/06/2013	\$6,241
	MEMBER COMMUNICATION	03/04/2013	\$6,112
	MEMBER COMMUNICATION	03/19/2013	\$5,921
	MEMBER COMMUNICATION	03/11/2013	\$5,913
	MEMBER COMMUNICATION	07/08/2013	\$5,700
	MEMBER COMMUNICATION	03/19/2013	\$5,578

  

Name and Address (A)			
COURTYARD MARRIOTT SAN RAMON	Purpose (C)	Date (D)	Amount (E)
18090 SAN RAMON VLY BLVD SAN RAMON CA 94583-4405	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253

Name and Address (A)				
COURTYARD MARRIOTT SAC CALEXP		Purpose (C)	Date (D)	Amount (E)
1782 TRIBUTE RD		Total Itemized Transactions with this Payee/Payer		\$6,040
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		\$3,211
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,251
95815-4402		LEADERSHIP ASSEMBLY	12/30/2013	\$6,040
Type or Classification (B)				
HOTEL				

Name and Address (A)				
COURTYARD MARRIOTT SACRAMENTO		Purpose (C)	Date (D)	Amount (E)
1782 TRIBUTE ROAD		Total Itemized Transactions with this Payee/Payer		\$7,329
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,329
95815		LEADERSHIP ASSEMBLY	12/03/2013	\$7,329
Type or Classification (B)				
HOTEL				

Name and Address (A)				
COURTYARD MARRIOTT SANTA ROSA		Purpose (C)	Date (D)	Amount (E)
175 RAILROAD ST		Total Itemized Transactions with this Payee/Payer		\$11,640
SANTA ROSA		Total Non-Itemized Transactions with this Payee/Payer		\$25,799
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$37,439
95401		LODGING	04/16/2013	\$6,542
Type or Classification (B)		LODGING	04/26/2013	\$5,098
HOTEL				

Name and Address (A)				
CROWN PLAZA HOTEL (COMMERCE)		Purpose (C)	Date (D)	Amount (E)
6121 TELEGRAPH ROAD		Total Itemized Transactions with this Payee/Payer		\$0
COMMERCE		Total Non-Itemized Transactions with this Payee/Payer		\$10,099
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,099
90040-2501				
Type or Classification (B)				
HOTEL				

Name and Address (A)				
CROWNE PLAZA CONCORD		Purpose (C)	Date (D)	Amount (E)
45 JOHN GLENN DR		Total Itemized Transactions with this Payee/Payer		\$0
CONCORD		Total Non-Itemized Transactions with this Payee/Payer		\$11,358
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,358
94520				
Type or Classification (B)				
HOTEL				

Name and Address (A)				
DAVID A. WEINBERG		Purpose (C)	Date (D)	Amount (E)
35 MILLER AVENUE #117		Total Itemized Transactions with this Payee/Payer		
MILL VALLEY		Total Non-Itemized Transactions with this Payee/Payer		\$6,216
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,216

94941			
Type or Classification (B)			
MEDIATOR			
Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 20537	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$21,941
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,941
30320-2537			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DENTONS US LLP	Purpose (C)	Date (D)	Amount (E)
233 S WACKER DR, STE 7800	Total Itemized Transactions with this Payee/Payer		\$18,906
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,906
60606	CONTRACT SERVICES	12/10/2013	\$10,948
Type or Classification (B)	CONTRACT SERVICES	12/17/2013	\$7,958
CONTRACT			
Name and Address (A)			
DOMINO PIZZA GENERAL	Purpose (C)	Date (D)	Amount (E)
30 FRANK LLOYD WRIGHT DR	Total Itemized Transactions with this Payee/Payer		\$39,545
ANN ARBOR	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$39,545
48106	MEMBER MEETING	08/29/2013	\$39,545
Type or Classification (B)			
FOOD			
Name and Address (A)			
DOUBLETREE HOTEL BAKERSFIELD	Purpose (C)	Date (D)	Amount (E)
3100 CAMINO DEL RIO COURT	Total Itemized Transactions with this Payee/Payer		\$6,438
BAKERSFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$2,634
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,072
93308	LODGING	08/09/2013	\$6,438
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUBLETREE HOTEL LAX	Purpose (C)	Date (D)	Amount (E)
1985 E GRAND AVE,	Total Itemized Transactions with this Payee/Payer		\$5,038
EL SEGUNDO	Total Non-Itemized Transactions with this Payee/Payer		\$7,213
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,251
90245-5015	LODGING	04/17/2013	\$5,038
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUBLETREE HOTEL LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
COMMERCE	Total Itemized Transactions with this Payee/Payer		\$13,269
	Total Non-Itemized Transactions with this Payee/Payer		\$36,506

5757 TELEGRAPH ROAD COMMERCE CA 90040	Total of All Transactions with this Payee/Payer for This Schedule		\$49,775
	LODGING	04/25/2013	\$8,071
	LODGING	03/31/2013	\$5,198
Type or Classification (B)			
HOTEL			

Name and Address (A)			
DOUBLETREE SACRAMENTO	Purpose (C)	Date (D)	Amount (E)
2001 POINT WEST WAY SACRAMENTO CA 95815-4702	Total Itemized Transactions with this Payee/Payer		\$68,375
	Total Non-Itemized Transactions with this Payee/Payer		\$3,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,089
Type or Classification (B)	LEADERSHIP ASSEMBLY	12/26/2013	\$68,375
HOTEL			

Name and Address (A)			
EMBASSY SUITES SO SF	Purpose (C)	Date (D)	Amount (E)
250 GATEWAY BLVD SOUTH SAN FRANCISCO CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE HOLDINGS INC	Total Itemized Transactions with this Payee/Payer		\$216,174
PO BOX 402383	Total Non-Itemized Transactions with this Payee/Payer		\$32,058
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$248,232
GA	TRANSPORTATION	06/25/2013	\$58,733
30384-2383	TRANSPORTATION	05/07/2013	\$36,779
Type or Classification (B)	TRANSPORTATION	05/16/2013	\$17,079
TRANSPORTATION	TRANSPORTATION	05/14/2013	\$51,815
	TRANSPORTATION	05/15/2013	\$46,309
	TRANSPORTATION	11/27/2013	\$5,459

Name and Address (A)			
ENTERPRISE RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 840173	Total Itemized Transactions with this Payee/Payer		\$17,694
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$23,811
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$41,505
64184-0173	TRANSPORTATION	09/26/2013	\$11,120
Type or Classification (B)	TRANSPORTATION	06/19/2013	\$6,574
TRANSPORTATION			

Name and Address (A)			
ESPRESSO GOURMET	Purpose (C)	Date (D)	Amount (E)
409 14TH ST OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,648
Type or Classification (B)			
FOOD			

Name and Address (A)			
EXECUTIVE INN & SUITES	Purpose (C)	Date (D)	Amount (E)
1755 EMBARCADERO	Total Itemized Transactions with this Payee/Payer		\$0
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$23,085
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,085
94606			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY # 356	Purpose (C)	Date (D)	Amount (E)
3525 TORRANCE BLVD	Total Itemized Transactions with this Payee/Payer		\$0
TORRANCE	Total Non-Itemized Transactions with this Payee/Payer		\$12,155
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,155
90503			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY #8580	Purpose (C)	Date (D)	Amount (E)
20205 VENTURA BLVD.	Total Itemized Transactions with this Payee/Payer		\$0
WOODLAND HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$9,893
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,893
91364-2551			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY #9855	Purpose (C)	Date (D)	Amount (E)
1775 FRANCISCO BLVD. E	Total Itemized Transactions with this Payee/Payer		\$0
SAN RAFAEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,747
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,747
94901-5589			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY AMERICA #486	Purpose (C)	Date (D)	Amount (E)
FRESNO	Total Itemized Transactions with this Payee/Payer		\$0
7135 N. FRESNO STREET	Total Non-Itemized Transactions with this Payee/Payer		\$9,111
FRESNO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,111
CA			
93720			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY AMERICA #8584	Purpose (C)	Date (D)	Amount (E)
100 FOUNTAIN GROVE PKWY	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ROSA	Total Non-Itemized Transactions with this Payee/Payer		\$12,933
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,933
95403			
Type or Classification			

(B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY DELUXE #8747	Purpose (C)	Date (D)	Amount (E)
6199 SAN IGNACIO AVE.	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$8,267
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,267
95119-1389			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY DELUXE #9855	Purpose (C)	Date (D)	Amount (E)
1775 FRANCISCO BLVD. E.	Total Itemized Transactions with this Payee/Payer		\$0
SAN RAFAEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,021
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,021
94901-5589			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
EXTENDED STAY-8594	Purpose (C)	Date (D)	Amount (E)
31950 DYER STREET	Total Itemized Transactions with this Payee/Payer		\$0
UNION CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,998
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,998
94587			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
FAIRFIELD INN & SUITES ELK GROVE	Purpose (C)	Date (D)	Amount (E)
8058 ORCHARD LOOP	Total Itemized Transactions with this Payee/Payer		\$10,673
ELK GROVE	Total Non-Itemized Transactions with this Payee/Payer		\$1,219
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,892
95624-3455			
Type or Classification (B)	LODGING	04/19/2013	\$10,673
HOTEL			

  

Name and Address (A)			
FAIRFIELD INN MARRIOTT SAC CAL EXPO	Purpose (C)	Date (D)	Amount (E)
1780 TRIBUTE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$5,105
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,105
95815-4402			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN MISSION VIEJO	Total Itemized Transactions with this Payee/Payer		\$0
26328 OSO PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,874
MISSION VIEJO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874

CA 92691-5641			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
FAIRFIELD INN SEBASTOPOL			
1101 GRAVENSTEIN HWY S SEBASTOPOL CA 95472-4861	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651
Name and Address (A)			
FAIRFIELD INN TURLOCK			
3301 COUNTRYSIDE DR. TURLOCK CA 95380-8439	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$12,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,140
Name and Address (A)			
FEDEX KINKO'S			
PO BOX 672085 DALLAS TX 75267-2085	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$18,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,781
Name and Address (A)			
FOUR POINTS BY SHERATON-LAX			
9750 AIRPORT BLVD. LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,432
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,116
	LODGING	04/10/2013	\$11,432
Name and Address (A)			
FOUR POINTS SAN RAFAEL			
1010 NORTHGATE DR. SAN RAFAEL CA 94903	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$10,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCESCA RIVERA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,500



1863 1/2 W. 54TH LOS ANGELES CA 90062	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
CONTRACT			
Name and Address (A)			
FREDRIC R. HOROWITZ			
P O BOX 3613 SANTA MONICA CA 90408-3613	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ARBITRATOR	Total Non-Itemized Transactions with this Payee/Payer		\$24,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,035
Name and Address (A)			
GARDEN INN SIX FLAGS			
27710 THE OLD RD. VALENCIA CA 91355-1036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$9,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,249
Name and Address (A)			
GARY COHN			
1158 26TH STREET, #716 SANTA MONICA CA 90403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONTRACT	Total Non-Itemized Transactions with this Payee/Payer		\$33,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,825
Name and Address (A)			
GRAND EDIBLES INC DBA GRAND CATERING			
300 ISLAND DRIVE ALAMEDA CA 94502	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FOOD	Total Non-Itemized Transactions with this Payee/Payer		\$7,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,479
Name and Address (A)			
H-CAP, INC.			
P O BOX 2421 NEW YORK NY 10108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AGENCY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	ANNUAL FEE	01/28/2013	\$5,000

Name and Address (A)			
HAMPTON INN SO.SF  300 GATEWAY BLVD. S. SAN FRANCISCO CA 94080-7016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,405
Name and Address (A)			
HAMPTON INN-PITTSBURG (94565)  1201 CALIFORNIA AVE. PITTSBURGH CA 94565-4112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$35,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,081
Name and Address (A)			
HAMPTON INN/SUITE VACAVILLE  800 MASON ST. VACAVILLE CA 95688	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,925
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,260
	LODGING	04/16/2013	\$6,925
Name and Address (A)			
HAMPTON INN/SUITES CHINO HILLS  3150 CHINO AVE. CHINO HILLS CA 91709	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,535
Name and Address (A)			
HAMPTON INN/SUITES ROSEVILLE  110 N SUNRISE AVE. ROSEVILLE CA 95661-2905	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$9,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,474
Name and Address (A)			
HAMPTON INN/SUITES SUISUN CITY  2 HARBOR CTR SUISUN CA 94585-2492	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,760
	Total Non-Itemized Transactions with this Payee/Payer		\$16,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,930
	LODGING	04/17/2013	\$5,760

HOTEL			
Name and Address (A)			
HILTON GARDEN INN EMERYVILLE  1800 POWELL ST EMERYVILLE CA 94608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,925
	Total Non-Itemized Transactions with this Payee/Payer		\$5,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,759
Type or Classification (B)	LODGING	01/09/2013	\$5,925
HOTEL			
Name and Address (A)			
HILTON GARDEN INN PALMDALE  1309 W RANCHO VISTA BLVD. PALMDALE CA 93551-3182	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,032
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON GARDEN INN-BURLINGAME  765 AIRPORT BLVD. BURLINGAME CA 94010-1921	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,448
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON GARDEN INN-GARDEN GROVE  11777 HARBOR BLVD. GARDEN GROVE CA 92840-2701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,190
	Total Non-Itemized Transactions with this Payee/Payer		\$893
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,083
Type or Classification (B)	LODGING	04/18/2013	\$7,190
HOTEL			
Name and Address (A)			
HILTON PASADENA  168 S LOS ROBLES AVENUE PASADENA CA 91101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,124
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON SAN BERNARDINO  285 EAST HOSPITALITY LANE SAN BERNARDINO CA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,236

92408			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON-WOODLAND HILLS			
6360 CANOGA AVE. WOODLAND HILLS CA 91367-2501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,473
HOTEL			
Name and Address (A)			
HISTORIC SANTA MARIA INN			
801 SOUTH BROADWAY SANTA MARIA CA 93454-6699	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,128
	Total Non-Itemized Transactions with this Payee/Payer		\$526
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,654
HOTEL	LODGING	02/08/2013	\$6,020
	LODGING	02/13/2013	\$5,108
Name and Address (A)			
HOLIDAY INN - CAPITOL PLAZA			
300 'J' STREET SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,348
	Total Non-Itemized Transactions with this Payee/Payer		\$7,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,747
HOTEL	LEADERSHIP ASSEMBLY	12/26/2013	\$24,348
Name and Address (A)			
HOLIDAY INN BUENA PARK			
7000 BEACH BLVD BUENA PARK CA 90620-1832	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,502
HOTEL			
Name and Address (A)			
HOLIDAY INN BURBANK			
150 E ANGELANO AVE BURBANK CA 91502	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,142
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS - LA			
8620 AIRPORT BLVD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,719

LOS ANGELES CA 90045-4246	Total of All Transactions with this Payee/Payer for This Schedule		\$7,719
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS - MODESTO	Purpose (C)	Date (D)	Amount (E)
4300 BANGS AVE. MODESTO CA 95356-8707	Total Itemized Transactions with this Payee/Payer		\$5,162
	Total Non-Itemized Transactions with this Payee/Payer		\$5,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,084
Type or Classification (B)	LODGING	04/28/2013	\$5,162
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS - ROSEMEAD	Purpose (C)	Date (D)	Amount (E)
705 SAN GABRIEL BLVD. ROSEMEAD CA 91770-4335	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,558
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS BELMONT	Purpose (C)	Date (D)	Amount (E)
1650 EL CAMINO REAL BELMONT CA 94002-3914	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,647
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS BRENTWOOD	Purpose (C)	Date (D)	Amount (E)
8820 BRENTWOOD BLVD BRENTWOOD CA 94513-4003	Total Itemized Transactions with this Payee/Payer		\$18,540
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,540
Type or Classification (B)	LODGING	04/15/2013	\$18,540
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS CAMARILLO	Purpose (C)	Date (D)	Amount (E)
4444 CENTRAL AVE CAMARILLO CA 93010-8305	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,163
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HOLIDAY INN EXPRESS HAWTHORNE  11436 HAWTHORNE BLVD HAWTHORNE CA 90250  Type or Classification (B)  HOTEL	Total Itemized Transactions with this Payee/Payer		\$8,353
	Total Non-Itemized Transactions with this Payee/Payer		\$3,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,502
	LODGING	04/05/2013	\$8,353

Name and Address (A)			
HOLIDAY INN EXPRESS SAC  728 16TH STREET SACRAMENTO CA 95814  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,360
	Total Non-Itemized Transactions with this Payee/Payer		\$2,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,012
	LEADERSHIP ASSEMBLY	12/28/2013	\$10,360

Name and Address (A)			
HOLIDAY INN EXPRESS-SAN PABLO  2525 SAN PABLO DAM RD. SAN PABLO CA 94806-3913  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,868

Name and Address (A)			
HOLIDAY INN HARBOR - TORRANCE  19800 S VERMONT AVE TORRANCE CA 90502-1126  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,133

Name and Address (A)			
HOLIDAY INN SAN JOSE (95112)  1740 N FIRST ST SAN JOSE CA 95112  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$18,165
	Total Non-Itemized Transactions with this Payee/Payer		\$3,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,107
	LODGING	04/17/2013	\$10,473
	LODGING	04/17/2013	\$7,692

Name and Address (A)			
HOLIDAY INN TURLOCK  3001 HOTEL DR TURLOCK CA 95380  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,151

Name and Address (A)			
HOLIDAY INN VAN NUYS  8244 ORION AVE. VAN NUYS CA 91406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,747
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,510
	LODGING	04/16/2013	\$18,747
Name and Address (A)			
HOLIDAY INN-TORRANCE  19800 SOUTH VERMONT AVE TORRANCE CA 90502	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$13,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,601
Name and Address (A)			
HOMEWOOD SUITES BRISBANE  2000 SHORELINE CT. BRISBANE CA 94005-1870	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$23,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,076
Name and Address (A)			
HOMEWOOD SUITES-OAKLAND  1103 EMBARCADERO OAKLAND CA 94606	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,412
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$94,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,687
	LODGING	04/13/2013	\$5,412
Name and Address (A)			
HOTELS.COM  10440 N. CENTRAL EXPY DALLAS TX 75231-2221	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$56,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,633
Name and Address (A)			
HSBC BUSINESS SOLUTIONS (COSTC  P O BOX 5219 CAROL STREAM IL 60197-5219	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,792

(B)			
SUPPLIES			

Name and Address (A)			
HYATT REGENCY SACRAMENTO	Purpose (C)	Date (D)	Amount (E)
1209 L STREET	Total Itemized Transactions with this Payee/Payer		\$77,302
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$2,586
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$79,888
95814	LEADERSHIP ASSEMBLY		12/28/2013
Type or Classification (B)			\$77,302
HOTEL			

Name and Address (A)			
HYATT REGENCY WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
400 NEW JERSEY AVE. NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,427
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,427
20001-2002			
Type or Classification (B)			
HOTEL			

Name and Address (A)			
IMAGE POINTE	Purpose (C)	Date (D)	Amount (E)
PO BOX 657	Total Itemized Transactions with this Payee/Payer		\$165,558
WATERLOO	Total Non-Itemized Transactions with this Payee/Payer		
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$165,558
50704-0657	MEMBER VISIBILITY		03/26/2013
Type or Classification (B)			\$165,558
PRINTER			

Name and Address (A)			
INGALLINA'S BOX LUNCH, LA #1 INC	Purpose (C)	Date (D)	Amount (E)
2010 WILSHIRE BLVD, STE R	Total Itemized Transactions with this Payee/Payer		\$6,239
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$14,051
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,290
90057	MEMBER MEETING		04/15/2013
Type or Classification (B)			\$6,239
FOOD			

Name and Address (A)			
INN AT JACK LONDON SQUARE	Purpose (C)	Date (D)	Amount (E)
233 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,154
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
94607			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
2151 AVE OF THE STARS	Total Non-Itemized Transactions with this Payee/Payer		\$7,393
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
CA			



90067			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY J. WEISS	Total Itemized Transactions with this Payee/Payer		\$21,300
1411 SLATERVILLE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$14,618
ITHACA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,918
NY	CONTRACT SERVICES	09/10/2013	\$7,650
14850	CONTRACT SERVICES	03/20/2013	\$7,200
Type or Classification (B)	CONTRACT SERVICES	08/13/2013	\$6,450
CONTRACT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERILOU H COSSACK	Total Itemized Transactions with this Payee/Payer		
3231 QUANDT ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$10,623
LAFAYETTE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,623
CA			
94549			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
6322 S. 3000 E. STE G10	Total Non-Itemized Transactions with this Payee/Payer		\$5,713
SALT LAKE CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
UT			
84121-6920			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PHILLIOU AND ASSOCIATES	Total Itemized Transactions with this Payee/Payer		\$41,814
50 CALIFORNIA ST, STE 1521	Total Non-Itemized Transactions with this Payee/Payer		\$25,569
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$67,383
CA	CONTRACT SERVICES	12/02/2013	\$9,975
94111	CONTRACT SERVICES	11/12/2013	\$9,788
Type or Classification (B)	CONTRACT SERVICES	08/26/2013	\$8,288
CONTRACT	CONTRACT SERVICES	08/14/2013	\$7,988
	CONTRACT SERVICES	06/28/2013	\$5,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. PERONE	Total Itemized Transactions with this Payee/Payer		\$5,738
SUITE 147	Total Non-Itemized Transactions with this Payee/Payer		\$6,645
2005 PALO VERDE AVENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,383
LONG BEACH	ARBITRATION SERVICES	04/03/2013	\$5,738
CA			
90815			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN KAGEL	Total Itemized Transactions with this Payee/Payer		
PO BOX 50787	Total Non-Itemized Transactions with this Payee/Payer		\$6,269

PALO ALTO CA 94303  Type or Classification (B) ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,269
Name and Address (A) JOHN SOMMATINO DBA WOMBO, INC  8733 MAGNOLIA AVE, STE 100 SANTEE CA 92071  Type or Classification (B) SERVICES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$24,248
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,248
	LEADERSHIP ASSEMBLY	10/29/2013	\$16,795
	LEADERSHIP ASSEMBLY	11/19/2013	\$7,453
Name and Address (A) JON SHOWALTER  447 TOWNSEND DRIVE APTOS CA 95003  Type or Classification (B) CONTRACT			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,885
Name and Address (A) KATHLEEN OCHOA  1977 N. KENMORE AVE UNIT 3 LOS ANGELES CA 90027  Type or Classification (B) CONTRACT			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
	CONTRACT SERVICES	11/08/2013	\$11,250
Name and Address (A) LA QUINTA-SAN DIEGO OCEANSIDE  937 NORTH COAST HIGHWAY OCEANSIDE CA 92054  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,394
Name and Address (A) LAQUINTA INN BERKELEY  920 UNIVERSITY AVENUE BERKELEY CA 94710  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,347
Name and Address (A) LARKSPUR LANDING - MILPITAS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

40 RANCH DR. MILPITAS CA 95035  Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$10,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,306
Name and Address (A) LARKSPUR LANDING - PLEASANTON  5535 JOHNSON STREET PLEASANTON CA 94588  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,111
Name and Address (A) LARKSPUR LANDING ROSEVILLE  1931 TAYLOR ROAD ROSEVILLE CA 95661  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,952
	Total Non-Itemized Transactions with this Payee/Payer		\$18,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,024
	LODGING	04/17/2013	\$12,952
Name and Address (A) LARKSPUR LANDING SO SF  690 GATEWAY BLVD SOUTH SAN FRANCISCO CA 94080  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,926
Name and Address (A) LAUREN IVERSON DBA FREE TO FORM  115 E 96TH STREET #24 NEW YORK NY 10128  Type or Classification (B) COMMUNICATIONS			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,010
Name and Address (A) LOS CANTAROS RESTAURANT  336 GRAND AVE. OAKLAND CA 94610  Type or Classification (B) FOOD			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,014

Name and Address (A)			
LOUIS M. ZIGMAN	Purpose (C)	Date (D)	Amount (E)
473 SOUTH HOLT AVENUE	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,617
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,617
90048			
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)			
MAN CHI LEE	Purpose (C)	Date (D)	Amount (E)
59 DELANO AVE	Total Itemized Transactions with this Payee/Payer		\$6,488
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$3,657
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,145
94112	MEMBER COMMUNICATION	02/19/2013	\$6,488
Type or Classification (B)			
SERVICES			

Name and Address (A)			
MARK BURSTEIN	Purpose (C)	Date (D)	Amount (E)
P O BOX 643091	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$20,608
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,608
90064			
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)			
MARK DEVENDORF DBA BELLA MAR PRODUCTION	Purpose (C)	Date (D)	Amount (E)
26737 LATIGO SHORE DR	Total Itemized Transactions with this Payee/Payer		\$0
MALIBU	Total Non-Itemized Transactions with this Payee/Payer		\$10,067
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,067
90265			
Type or Classification (B)			
SERVICES			

Name and Address (A)			
MCKINSEY & COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-7255	Total Itemized Transactions with this Payee/Payer		\$247,500
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$247,500
19170-7255	CONTRACT SERVICES	10/31/2013	\$247,500
Type or Classification (B)			
CONTRACT			

Name and Address (A)			
MELTWATER NEWS US INC	Purpose (C)	Date (D)	Amount (E)
50 FREMONT ST SUITE 200	Total Itemized Transactions with this Payee/Payer		\$6,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$6,533
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,533
94105	MEMBER COMMUNICATION	04/09/2013	\$6,000
Type or Classification			

(B)			
SERVICES			

  

Name and Address (A)			
MICHAEL B FLORIDO	Purpose (C)	Date (D)	Amount (E)
1329 HORAN COURT	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$13,961
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,961
94565			
Type or Classification (B)			
CONTRACT			

  

Name and Address (A)			
MICHAEL COTA	Purpose (C)	Date (D)	Amount (E)
8509 BEVERLY BLVD. SPC 30	Total Itemized Transactions with this Payee/Payer		\$0
PICO RIVERA	Total Non-Itemized Transactions with this Payee/Payer		\$13,173
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,173
90660			
Type or Classification (B)			
CONTRACT			

  

Name and Address (A)			
MICHAEL D. RAPPAPORT	Purpose (C)	Date (D)	Amount (E)
15445 VENTURA BLVD BOX 84	Total Itemized Transactions with this Payee/Payer		
SHERMAN OAKS	Total Non-Itemized Transactions with this Payee/Payer		\$9,450
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
91403			
Type or Classification (B)			
ARBITRATOR			

  

Name and Address (A)			
NGP VAN, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 500	Total Itemized Transactions with this Payee/Payer		\$0
1101 15TH STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
DC			
20005			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW DEMOCRACY RESOURCES	Total Itemized Transactions with this Payee/Payer		\$675,669
4531 SE BELMONT SUITE 201	Total Non-Itemized Transactions with this Payee/Payer		\$2,304
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$677,973
OR	CONTRACT SERVICES	08/06/2013	\$18,160
97215	CONTRACT SERVICES	04/17/2013	\$190,827
Type or Classification (B)	CONTRACT SERVICES	04/09/2013	\$161,627
	CONTRACT SERVICES	03/29/2013	\$150,426
SERVICES	CONTRACT SERVICES	05/30/2013	\$41,824
	CONTRACT SERVICES	03/25/2013	\$30,272
	CONTRACT SERVICES	04/30/2013	\$21,648
	CONTRACT SERVICES	04/05/2013	\$18,544
	CONTRACT SERVICES	05/16/2013	\$16,288
	CONTRACT SERVICES	03/11/2013	\$14,853
	CONTRACT SERVICES	02/26/2013	\$11,200

Name and Address (A)			
OAKLAND AIRPORT HILTON	Purpose (C)	Date (D)	Amount (E)
1 HEGENBERGER ROAD	Total Itemized Transactions with this Payee/Payer		\$5,949
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$9,897
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,846
94621	LODGING	04/23/2013	\$5,949
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
OAKWOOD CORPORATE HOUSING	Purpose (C)	Date (D)	Amount (E)
004217 COLLECTIONS CTR DR	Total Itemized Transactions with this Payee/Payer		\$6,660
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,660
60693	LODGING	03/08/2013	\$6,660
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
OFFICE DEPOT (CA)	Purpose (C)	Date (D)	Amount (E)
PO BOX 70025	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$11,865
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,865
90074-0025			
Type or Classification (B)			
SUPPLIES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE TEAM - LA	Total Itemized Transactions with this Payee/Payer		\$30,459
PO BOX 743295	Total Non-Itemized Transactions with this Payee/Payer		\$53,213
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$83,672
CA	CONTRACT SERVICES	05/02/2013	\$5,292
90074-3295	CONTRACT SERVICES	04/15/2013	\$5,081
Type or Classification (B)	CONTRACT SERVICES	02/21/2013	\$6,763
CONTRACT	CONTRACT SERVICES	02/28/2013	\$7,264
	CONTRACT SERVICES	12/31/2013	\$6,059

  

Name and Address (A)			
ORIENTAL TRADING COMPANY	Purpose (C)	Date (D)	Amount (E)
4206 S. 108TH ST	Total Itemized Transactions with this Payee/Payer		\$0
OMAHA	Total Non-Itemized Transactions with this Payee/Payer		\$6,597
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,597
68137-1215			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC PRINTING (SJ)	Total Itemized Transactions with this Payee/Payer		\$652,964
1002 S. 2ND STREET	Total Non-Itemized Transactions with this Payee/Payer		\$86,230
SAN JOSE	Total of All Transactions with this Payee/Payer for This Schedule		\$739,194
CA	MEMBER COMMUNICATION	04/02/2013	\$123,820
95112	MEMBER COMMUNICATION	02/08/2013	\$58,338
Type or Classification (B)	MEMBER COMMUNICATION	02/08/2013	\$35,986

PRINTER	MEMBER COMMUNICATION	03/11/2013	\$31,094
	MEMBER COMMUNICATION	02/25/2013	\$22,536
	MEMBER COMMUNICATION	05/31/2013	\$20,823
	MEMBER COMMUNICATION	02/08/2013	\$20,131
	MEMBER COMMUNICATION	04/02/2013	\$19,500
	MEMBER COMMUNICATION	03/11/2013	\$17,389
	MEMBER COMMUNICATION	06/17/2013	\$16,626
	MEMBER COMMUNICATION	06/17/2013	\$11,429
	MEMBER COMMUNICATION	04/02/2013	\$10,598
	MEMBER COMMUNICATION	04/02/2013	\$10,219
	MEMBER COMMUNICATION	03/11/2013	\$10,033
	MEMBER COMMUNICATION	03/11/2013	\$10,033
	MEMBER COMMUNICATION	04/23/2013	\$10,033
	MEMBER COMMUNICATION	01/04/2013	\$9,858
	MEMBER COMMUNICATION	01/04/2013	\$9,858
	MEMBER COMMUNICATION	01/04/2013	\$9,858
	MEMBER COMMUNICATION	01/15/2013	\$9,858
	MEMBER COMMUNICATION	02/08/2013	\$9,858
	MEMBER COMMUNICATION	02/08/2013	\$9,858
	MEMBER COMMUNICATION	02/08/2013	\$9,858
	MEMBER COMMUNICATION	02/25/2013	\$9,858
	MEMBER COMMUNICATION	04/02/2013	\$9,404
	MEMBER COMMUNICATION	04/02/2013	\$9,174
	MEMBER COMMUNICATION	04/02/2013	\$9,174
	MEMBER COMMUNICATION	04/02/2013	\$9,174
	MEMBER COMMUNICATION	02/27/2013	\$8,632
	MEMBER COMMUNICATION	06/17/2013	\$8,618
	MEMBER COMMUNICATION	06/17/2013	\$8,582
	MEMBER COMMUNICATION	06/17/2013	\$8,442
	MEMBER COMMUNICATION	05/03/2013	\$8,387
	MEMBER COMMUNICATION	04/02/2013	\$8,367
	MEMBER COMMUNICATION	06/17/2013	\$8,366
	MEMBER COMMUNICATION	05/03/2013	\$8,186
	MEMBER COMMUNICATION	03/04/2013	\$7,183
	MEMBER COMMUNICATION	04/23/2013	\$7,125
	MEMBER COMMUNICATION	02/25/2013	\$5,736
	MEMBER COMMUNICATION	05/03/2013	\$5,369
	MEMBER COMMUNICATION	04/06/2013	\$5,329
	MEMBER COMMUNICATION	05/03/2013	\$5,243
	MEMBER COMMUNICATION	04/06/2013	\$5,021

Name and Address (A)			
PACIFIC PRINTING CO, INC (SF)	Purpose (C)	Date (D)	Amount (E)
733 CLAY STREET	Total Itemized Transactions with this Payee/Payer		\$8,632
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,632
94108	MEMBER COMMUNICATION	02/25/2013	\$8,632
Type or Classification (B)			
PRINTER			

Name and Address (A)			
PAUL D. STAUDOHAR, ATTNY	Purpose (C)	Date (D)	Amount (E)
1140 BROWN AVE	Total Itemized Transactions with this Payee/Payer		
LAFAYETTE	Total Non-Itemized Transactions with this Payee/Payer		\$11,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
94549			
Type or Classification (B)			

ARBITRATOR			
Name and Address (A)			
POLIOPS, LLC	Purpose (C)	Date (D)	Amount (E)
374 LEXINGTON ROAD	Total Itemized Transactions with this Payee/Payer		\$21,575
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		\$2,875
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,450
23226	LOGISTIC SERVICES	07/02/2013	\$11,625
Type or Classification (B)	LOGISTIC SERVICES	09/03/2013	\$9,950
SERVICES			
Name and Address (A)			
PRINTWORKS & COMPANY, INC	Purpose (C)	Date (D)	Amount (E)
1617 NORTH LINE STREET	Total Itemized Transactions with this Payee/Payer		\$24,698
LANSDALE	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,698
19446	LEADERSHIP ASSEMBLY	10/21/2013	\$12,349
Type or Classification (B)	LEADERSHIP ASSEMBLY	11/26/2013	\$12,349
CONTRACT			
Name and Address (A)			
QUALITY INN AND SUITS ARTESIA	Purpose (C)	Date (D)	Amount (E)
16905 PIONEER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
ARTESIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,258
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,258
90701			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RADISSON CHATSWORTH	Purpose (C)	Date (D)	Amount (E)
9777 TOPANGA CANYON BLVD	Total Itemized Transactions with this Payee/Payer		\$0
CHATSWORTH	Total Non-Itemized Transactions with this Payee/Payer		\$9,937
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,937
91311			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RADISSON HOTELS LAX	Purpose (C)	Date (D)	Amount (E)
6225 W CENTURY BLVD.	Total Itemized Transactions with this Payee/Payer		\$7,570
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$3,525
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,095
90045-5311	LODGING	05/23/2013	\$7,570
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RAMADA INN BURBANK	Purpose (C)	Date (D)	Amount (E)
2900 N SAN FERNANDO BLVD	Total Itemized Transactions with this Payee/Payer		\$0
BURBANK	Total Non-Itemized Transactions with this Payee/Payer		\$17,502
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,502
91504			



Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
RAQUEL RODRIGUEZ	Purpose (C)	Date (D)	Amount (E)
4622 WILDWOOD COURT	Total Itemized Transactions with this Payee/Payer		\$8,040
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		\$13,834
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,874
94803	CONTRACT SERVICES		09/30/2013
Type or Classification (B)			\$8,040
CONTRACT			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS INC	Total Itemized Transactions with this Payee/Payer		\$62,995
121 W LEXINGTON DR, STE 626	Total Non-Itemized Transactions with this Payee/Payer		\$22,397
GLENDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$85,392
CA	LEADERSHIP ASSEMBLY	10/21/2013	\$12,698
91203	LEADERSHIP ASSEMBLY	11/19/2013	\$12,648
Type or Classification (B)	LEADERSHIP ASSEMBLY	12/10/2013	\$12,468
SERVICES	LEADERSHIP ASSEMBLY	11/19/2013	\$9,037
	MEETING	07/31/2013	\$8,352
	LEADERSHIP ASSEMBLY	10/21/2013	\$7,792

  

Name and Address (A)			
RESIDENCE INN 732 SAN JOSE	Purpose (C)	Date (D)	Amount (E)
6111 SAN IGNACIO AVE.	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$29,569
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,569
95119			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
RESIDENCE INN #425 PLEASANT HILL	Purpose (C)	Date (D)	Amount (E)
700 ELLINWOOD WAY	Total Itemized Transactions with this Payee/Payer		\$0
PLEASANT HILL	Total Non-Itemized Transactions with this Payee/Payer		\$61,260
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$61,260
94523-4700			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)			
RESIDENCE INN #447	Purpose (C)	Date (D)	Amount (E)
35466 DUMBARTON CT.	Total Itemized Transactions with this Payee/Payer		\$0
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
94560			
Type or Classification (B)			
HOTEL			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN #988 - SAC	Total Itemized Transactions with this Payee/Payer		\$0

2410 W. EL CAMINO AVE. SACRAMENTO CA 95833-3902  Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer	\$15,633
	Total of All Transactions with this Payee/Payer for This Schedule	\$15,633

Name and Address (A) RESIDENCE INN ANAHEIM  700 W KIMBERLY AVE. PLACENTIA CA 92870-6329  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,596

Name and Address (A) RESIDENCE INN CORONA  1015 MONTECITO DR. CORONA CA 92879-1760  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,747

Name and Address (A) RESIDENCE INN PLEASANTON  11920 DUBLIN CANYON RD PLEASANTON CA 94588-2818  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,473

Name and Address (A) RESIDENCE INN SAC DOWNTOWN  1121 15TH STREET SACRAMENTO CA 95814  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$18,131
	Total Non-Itemized Transactions with this Payee/Payer		\$402
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,533
	LEADERSHIP ASSEMBLY	12/30/2013	\$18,131

Name and Address (A) RESIDENCE INN STOCKTON  3240 W MARCH LN STOCKTON CA 95219  Type or Classification (B) HOTEL			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,660

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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RESIDENCE INN-S. SF 1350 VETERANS BLVD. S. SAN FRANCISCO CA 94080-1954 Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,261
Name and Address (A) RESIDENCE INN-SAC-#466 1530 HOWE AVE. SACRAMENTO CA 95825 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$119,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,025
Name and Address (A) RESIDENCE INNS 10400 FERNWOOD ROAD BETHESDA MD 20817 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,640
Name and Address (A) RESOLUTE TRANSPORTATION INC 7155 VALJEAN AVENUE #A VAN NUYS CA 91406 Type or Classification (B) TRANSPORTATION	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$119,160
	Total Non-Itemized Transactions with this Payee/Payer		\$3,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,855
	LEADERSHIP ASSEMBLY	12/03/2013	\$86,015
	LEADERSHIP ASSEMBLY	10/10/2013	\$33,145
Name and Address (A) RESTRUCTURING ASSOCIATES INC. STE 830 1050 17TH STREET NW WASHINGTON DC 20036 Type or Classification (B) CONTRACT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,543
Name and Address (A) REVOLUTION MESSAGING, LLC SUITE 610 1730 RHODE ISLAND AVENUE NW WASHINGTON DC 20036 Type or Classification (B) CONTRACT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	CONTRACT SERVICES	03/11/2013	\$10,000

Name and Address (A)			
RICHARD FELDMAN			
1017 OCEAN AVE, APT# C SANTA MONICA CA 90403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONTRACT	Total Non-Itemized Transactions with this Payee/Payer		\$6,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,319

Name and Address (A)			
RICHARD RUPPERT			
9839 KESSLER AVE CHATSWORTH CA 91311-5506	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONTRACT	Total Non-Itemized Transactions with this Payee/Payer		\$8,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,369

Name and Address (A)			
RITA MCCRAY			
19510 VAN BUREN BLVD #F3 RIVERSIDE CA 92508	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,620
REFUND	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620
	REIMBURSEMENT	08/07/2013	\$5,620

Name and Address (A)			
ROBERT M HIRSCH			
P O BOX 170428 SAN FRANCISCO CA 94117-0428	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ARBITRATOR	Total Non-Itemized Transactions with this Payee/Payer		\$28,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,902

Name and Address (A)			
RODEWAY INN WEST COVINA			
3223 E GARVEY AVE N WEST COVINA CA 91791	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,614

Name and Address (A)			
ROSEVILLE LARKSPUR			
11931 TAYLOR ROAD ROSEVILLE CA 95661-3008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,322

HOTEL			
Name and Address (A)			
SAC CONVENTION CENTER ADMIN	Purpose (C)	Date (D)	Amount (E)
1030 15TH STREET, SUITE 100	Total Itemized Transactions with this Payee/Payer		\$9,690
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,690
95814	LEADERSHIP ASSEMBLY		12/30/2013
Type or Classification (B)			\$9,690
SERVICES			
Name and Address (A)			
SACRAMENTO LARKSPUR LANDING	Purpose (C)	Date (D)	Amount (E)
555 HOWE AVE.	Total Itemized Transactions with this Payee/Payer		\$8,556
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$19,968
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,524
95825-8314	LODGING		04/17/2013
Type or Classification (B)			\$8,556
HOTEL			
Name and Address (A)			
SAN PEDRO INN LP	Purpose (C)	Date (D)	Amount (E)
111 S GAFFEY ST	Total Itemized Transactions with this Payee/Payer		\$0
SAN PEDRO	Total Non-Itemized Transactions with this Payee/Payer		\$5,417
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,417
90731			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SANDOR'S GOURMET CATERING, INC	Purpose (C)	Date (D)	Amount (E)
2403 E. PARADISE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ANAHEIM	Total Non-Itemized Transactions with this Payee/Payer		\$24,392
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,392
92806			
Type or Classification (B)			
FOOD			
Name and Address (A)			
SARA ADLER, ESQ.	Purpose (C)	Date (D)	Amount (E)
1034 SELBY AVE	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$10,871
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,871
90024-3106			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARKIS SAAKYAN DBA ANI'S CHICKEN	Total Itemized Transactions with this Payee/Payer		\$0
528 N. MONTEBELLO BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,595
MONTEBELLO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,595

CA 90640			
Type or Classification (B)			
FOOD			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU HEADQUARTER  1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$621,924
	Total Non-Itemized Transactions with this Payee/Payer		\$16,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$638,568
	REIMBURSEMENT	07/01/2013	\$99,683
Type or Classification (B)	REIMBURSEMENT	06/28/2013	\$95,597
	REIMBURSEMENT	06/28/2013	\$83,096
	REIMBURSEMENT	06/28/2013	\$71,968
	REIMBURSEMENT	04/03/2013	\$56,896
LABOR UNION	REIMBURSEMENT	02/21/2013	\$53,010
	REIMBURSEMENT	02/21/2013	\$52,531
	REIMBURSEMENT	12/30/2013	\$49,402
	REIMBURSEMENT	02/21/2013	\$29,106
	REIMBURSEMENT	08/06/2013	\$14,581
	REIMBURSEMENT	06/28/2013	\$8,027
	REIMBURSEMENT	06/28/2013	\$8,027

  

Name and Address (A)			
SEIU HEALTHCARE 775NW	Purpose (C)	Date (D)	Amount (E)
215 COLUMBIA ST SEATTLE WA 98104	Total Itemized Transactions with this Payee/Payer		\$35,850
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,850
	REIMBURSEMENT	05/30/2013	\$21,370
Type or Classification (B)	REIMBURSEMENT	07/30/2013	\$14,480
LABOR UNION			

  

Name and Address (A)			
SEIU HEALTHCARE II	Purpose (C)	Date (D)	Amount (E)
2229 S. HALSTED CHICAGO IL 60608-4521	Total Itemized Transactions with this Payee/Payer		\$17,933
	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,107
	REIMBURSEMENT	05/30/2013	\$11,109
Type or Classification (B)	REIMBURSEMENT	05/30/2013	\$6,824
LABOR UNION			

  

Name and Address (A)			
SEIU HEALTHCARE WISCONSIN	Purpose (C)	Date (D)	Amount (E)
4513 VERNON BLVD, STE 300 MADISON WI 53705	Total Itemized Transactions with this Payee/Payer		\$5,913
	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,659
	REIMBURSEMENT	05/30/2013	\$5,913
Type or Classification (B)			
LABOR UNION			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 1107  3785 E. SUNSET RD, SUITE 1 LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$12,799
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,799
	REIMBURSEMENT	07/30/2013	\$12,799

89120			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
SEIU LOCAL 49	Purpose (C)	Date (D)	Amount (E)
3536 SE 26TH AVE	Total Itemized Transactions with this Payee/Payer		\$7,985
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$7,786
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,771
97202	REIMBURSEMENT		04/03/2013
Type or Classification (B)			\$7,985
LABOR UNION			
Name and Address (A)			
SEIU VIRGINIA 512	Purpose (C)	Date (D)	Amount (E)
11202 LEE HIGHWAY, STE B2	Total Itemized Transactions with this Payee/Payer		\$10,124
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,124
22030	REIMBURSEMENT		05/30/2013
Type or Classification (B)			\$10,124
LABOR UNION			
Name and Address (A)			
SEIU-CC, LLC	Purpose (C)	Date (D)	Amount (E)
330 W. 42ND STREET, 7TH FLR	Total Itemized Transactions with this Payee/Payer		\$35,521
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$13,339
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$48,860
10036-6902	MEMBER COMMUNICATION		08/06/2013
Type or Classification (B)	MEMBER COMMUNICATION		08/26/2013
SERVICES			\$7,441
Name and Address (A)			
SEIU-ULTCW	Purpose (C)	Date (D)	Amount (E)
2515 BEVERLY BLVD	Total Itemized Transactions with this Payee/Payer		\$51,643
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$263
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$51,906
90057	REIMBURSEMENT		07/30/2013
Type or Classification (B)	REIMBURSEMENT		04/17/2013
LABOR UNION	REIMBURSEMENT		07/30/2013
Name and Address (A)			
SHERATON GRAND SACRAMENTO HTL	Purpose (C)	Date (D)	Amount (E)
1230 J STREET	Total Itemized Transactions with this Payee/Payer		\$93,817
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$3,318
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$97,135
95814	LEADERSHIP ASSEMBLY		12/28/2013
Type or Classification (B)	LEADERSHIP ASSEMBLY		06/21/2013
HOTEL	LEADERSHIP ASSEMBLY		12/28/2013
Name and Address (A)			
SHERATON MIAMI AIRPORT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,337
	Total Non-Itemized Transactions with this Payee/Payer		\$483

3900 NW 21ST ST MIAMI FL 33142	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
Type or Classification (B)	LODGING	10/03/2013	\$8,337
HOTEL			
Name and Address (A)			
SIGHT & SOUND AUDIO VISUAL INC STE 10 4949 FLORIN PERKINS RD SACRAMENTO CA 95826	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,211
COMMUNICATIONS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,211
	LEADERSHIP ASSEMBLY	11/14/2013	\$17,211
Name and Address (A)			
SOUTH SF LARKSPUR LANDING  690 GATEWAY BLVD SO SAN FRANCISCO CA 94080-7014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$10,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,084
Name and Address (A)			
SOUTHWEST AIRLINES  P.O. BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$624,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$624,944
Name and Address (A)			
STAPLES BUSINESS ADVANTAGE  PO BOX 83689 CHICAGO IL 60696-3689	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$9,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,312
Name and Address (A)			
STARCITE, INC  1600 MARKET STREET, 27TH FL PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$4,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,878
	LEADERSHIP ASSEMBLY	12/31/2013	\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



STAYBRIDGE CHATSWORTH 21902 LASSEN ST. CHATSWORTH CA 91311-3627 Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,886
Name and Address (A) STAYBRIDGE SUITES FAIRFIELD 4775 BUSINESS CENTER DR. FAIRFIELD CA 94534 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,788
Name and Address (A) STAYBRIDGE SUITES TORRANCE 19901 PRAIRIE AVE. TORRANCE CA 90503-1687 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,111
Name and Address (A) STUDIO INN - DOWNEY 12340 LAKEWOOD BLVD DOWNEY CA 90242 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,368
	Total Non-Itemized Transactions with this Payee/Payer		\$447
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,815
Name and Address (A) SUSANA S. HAK 1363 PIERCE AVENUE SAN LEANDRO CA 94577 Type or Classification (B) CONTRACT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Name and Address (A) SVM GIFT CARDS 999 E TOUCHY AVE SUITE 250 DES PLAINES IL 60018 Type or Classification (B) SERVICES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$51,950
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,950
	TRANSPORTATION	04/05/2013	\$51,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BENENSON STRATEGY GROUP  777 3RD AVE 33RD FLR NEW YORK NY 10017	Total Itemized Transactions with this Payee/Payer		\$121,296
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,296
	MEMBER RESEARCH	02/08/2013	\$56,746
	MEMBER RESEARCH	02/25/2013	\$29,150
Type or Classification (B)	MEMBER RESEARCH	03/11/2013	\$24,900
	MEMBER RESEARCH	04/06/2013	\$10,500
SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CLIFFS  2757 SHELL BEACH RD SHELL BEACH CA 93449	Total Itemized Transactions with this Payee/Payer		\$11,402
	Total Non-Itemized Transactions with this Payee/Payer		\$2,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,086
	LODGING	01/16/2013	\$11,402
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COAST ANABELLE HOTEL  2011 W OLIVE AVE BURBANK CA 91506-2641	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,221
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LEGITTINO GROUP, LLC  840 APOLLO STREET, #313 EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$37,810
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,810
	LEADERSHIP ASSEMBLY	12/13/2013	\$37,810
Type or Classification (B)			
CONTRACT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MARINA INN AT SAN FRANCISCO BAY  68 MONARCH BAY DRIVE SAN LEANDRO CA 94577	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,105
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$40,063
	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,813
	MEMBER COMMUNICATION	04/06/2013	\$24,665
	MEMBER COMMUNICATION	04/25/2013	\$8,500
Type or Classification	MEMBER COMMUNICATION	03/02/2013	\$6,898

(B)			
COMMUNICATIONS			

  

Name and Address (A)			
TOWNEPLACE SUITE CAL EXP 95815			
1784 TRIBUTE ROAD SACRAMENTO CA 95815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,587
HOTEL			

  

Name and Address (A)			
TRAVEL AGENCY SERVICES			
4100 FAIRFAX DR. SUITE 600 ARLINGTON VA 22203-1657	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,543
AIRLINE			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRILOGY INTERACTIVE LLC	Total Itemized Transactions with this Payee/Payer		\$120,051
724 LYTTON AVENUE PALO ALTO CA 94301	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,051
	MEMBER COMMUNICATION	03/11/2013	\$63,650
	MEMBER COMMUNICATION	03/11/2013	\$12,760
CONTRACT	MEMBER COMMUNICATION	04/23/2013	\$12,670
	MEMBER COMMUNICATION	12/13/2013	\$12,430
	MEMBER COMMUNICATION	05/28/2013	\$10,000
	MEMBER COMMUNICATION	05/21/2013	\$8,541

  

Name and Address (A)			
TRIVANTIS			
311 ELM ST, SUITE 200 CINNCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
SERVICES			

  

Name and Address (A)			
UNIONSOFT, LLC			
SUITE A-PMB149 370 S. LOWE AVE COOKEVILLE TN 38501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,805
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 66100 AMF OHARE	Total Non-Itemized Transactions with this Payee/Payer		\$78,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,194

IL 60666-0100			
Type or Classification (B)			
AIRLINE			

  

Name and Address (A)			
UNITED WAY OF THE BAY AREA			
221 MAIN STREET, STE 300			
SAN FRANCISCO			
CA			
84105			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,416
OTHER			

  

Name and Address (A)			
UNIVERSITY PLAZA WATERFRONT			
110 WEST FREMONT ST.			
STOCKTON			
CA			
95202			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,889
HOTEL			

  

Name and Address (A)			
US AIRWAYS			
4000 EAST SKY HARBOR BLVD.			
PHOENIX			
AZ			
85034			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,990
AIRLINE			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Total Itemized Transactions with this Payee/Payer		\$850,000
1675 7TH STREET	Total Non-Itemized Transactions with this Payee/Payer		
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$850,000
CA	MEMBER COMMUNICATION	08/30/2013	\$200,000
94615	MEMBER COMMUNICATION	02/18/2013	\$100,000
Type or Classification (B)	MEMBER COMMUNICATION	01/15/2013	\$100,000
	MEMBER COMMUNICATION	03/15/2013	\$100,000
SUPPLIES	MEMBER COMMUNICATION	03/26/2013	\$100,000
	MEMBER COMMUNICATION	06/14/2013	\$100,000
	MEMBER COMMUNICATION	01/15/2013	\$50,000
	MEMBER COMMUNICATION	03/15/2013	\$50,000
	MEMBER COMMUNICATION	09/30/2013	\$50,000

  

Name and Address (A)			
VOTER ACTIVATION NETWORK, INC			
48 GROVE ST, STE 202			
SOMERVILLE			
MA			
02144			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,225
SERVICES			

Name and Address (A)			
WASHINGTON INN HOTEL 495 10TH STREET OAKLAND CA 94607-4012	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD SUITE 200 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091	Total Itemized Transactions with this Payee/Payer		\$996,531
	Total Non-Itemized Transactions with this Payee/Payer		\$34,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,030,800
	LEGAL SERVICES	02/01/2013	\$61,800
LEGAL	LEGAL SERVICES	03/01/2013	\$61,800
	LEGAL SERVICES	04/01/2013	\$61,800
	LEGAL SERVICES	05/01/2013	\$61,800
	LEGAL SERVICES	06/01/2013	\$61,800
	LEGAL SERVICES	07/01/2013	\$61,800
	LEGAL SERVICES	08/01/2013	\$61,800
	LEGAL SERVICES	09/01/2013	\$61,800
	LEGAL SERVICES	10/01/2013	\$61,800
	LEGAL SERVICES	11/01/2013	\$61,800
	LEGAL SERVICES	12/01/2013	\$61,800
	LEGAL SERVICES	01/01/2013	\$60,000
	LEGAL SERVICES	01/28/2013	\$11,937
	LEGAL SERVICES	02/12/2013	\$54,702
	LEGAL SERVICES	02/12/2013	\$32,416
	LEGAL SERVICES	03/13/2013	\$17,214
	LEGAL SERVICES	12/10/2013	\$16,803
	LEGAL SERVICES	10/08/2013	\$15,349
	LEGAL SERVICES	09/10/2013	\$13,011
	LEGAL SERVICES	12/24/2013	\$12,506
	LEGAL SERVICES	01/15/2013	\$12,489
	LEGAL SERVICES	11/26/2013	\$12,234
	LEGAL SERVICES	08/05/2013	\$11,195
	LEGAL SERVICES	05/28/2013	\$11,724
	LEGAL SERVICES	07/08/2013	\$9,672
	LEGAL SERVICES	10/28/2013	\$6,851
	LEGAL SERVICES	02/04/2013	\$6,687
	LEGAL SERVICES	12/17/2013	\$5,881
	LEGAL SERVICES	03/25/2013	\$6,060

Name and Address (A)			
WORLD OF DISNEY DISNEYLAND P.O. BOX 3232 ANAHEIM CA 92803	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$77,278
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,278
Type or Classification (B)	MEMBER BARGAINING CONFERNCE	04/30/2013	\$77,278
HOTEL			

Name and Address (A)			
ALLIANCE GRAPHICS  1101 8TH STREET SUITE 100 BERKELEY CA 94710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,283
	Total Non-Itemized Transactions with this Payee/Payer		\$1,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,936
Type or Classification (B)	MEMBER VISIBILITY	04/29/2013	\$8,283
SERVICES			

  

Name and Address (A)			
ALTSCHULER BERZON NUSSBAUM & RUBIN LLP  177 POST ST SUITE 300 SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$92,041
	Total Non-Itemized Transactions with this Payee/Payer		\$4,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,951
Type or Classification (B)	LEGAL SERVICE	12/17/2013	\$34,862
	LEGAL SERVICE	08/19/2013	\$15,106
	LEGAL SERVICE	12/30/2013	\$22,592
	LEGAL SERVICE	10/07/2013	\$12,257
LEGAL	LEGAL SERVICE	10/01/2013	\$7,224

  

Name and Address (A)			
AMERICAN AIRLINES  PO BOX 582880 TULSA OK 74158-2880	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,410
Type or Classification (B)			
AIRLINE			

  

Name and Address (A)			
ANDREW REYNOLDS DBA ANDY & CO  12 LOGAN CIRCLE, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
COMMUNICATION			

  

Name and Address (A)			
ANZALONE RESEARCH INC DBA ANZALONELISZT GROVE RESE LISZT GROVE RESEARCH 260 COMMERCE ST, 4TH FLR MONTGOMERY AL 36104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$180,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,500
Type or Classification (B)	MEMBER RESEARCH	11/18/2013	\$54,200
	MEMBER RESEARCH	10/21/2013	\$45,600
	MEMBER RESEARCH	11/12/2013	\$40,800
	MEMBER RESEARCH	10/04/2013	\$39,900
COMMUNICATION			

  

Name and Address (A)			
BATTLEGROUND RESEARCH INC SUITE 250 35 EAST GAY STREET	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$12,000

COLUMBUS OH 43215	MEMBER RESEARCH	09/30/2013	\$12,000
Type or Classification (B)			
SERVICES			
Name and Address (A)			
CALIFORNIANS FOR GOOD SCHOOLS & GOOD JOBS	Purpose (C)	Date (D)	Amount (E)
1787 TRIBUTE ROAD SUITE K	Total Itemized Transactions with this Payee/Payer		\$50,000
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
95815	CONTRIBUTION	02/13/2013	\$50,000
Type or Classification (B)			
COMMITTEE			
Name and Address (A)			
CAMPBELL LARKSPUR LANDING	Purpose (C)	Date (D)	Amount (E)
550 W HAMILTON AVE	Total Itemized Transactions with this Payee/Payer		\$0
CAMPBELL	Total Non-Itemized Transactions with this Payee/Payer		\$5,495
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,495
95008-0511			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CAPITOL SKYLINE HOTEL	Purpose (C)	Date (D)	Amount (E)
10 I ST SW	Total Itemized Transactions with this Payee/Payer		\$20,248
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,424
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,672
20024	LODGING	01/09/2013	\$15,123
Type or Classification (B)	LODGING	01/03/2013	\$5,125
HOTEL			
Name and Address (A)			
CITIZEN HOTEL	Purpose (C)	Date (D)	Amount (E)
926 J STREET	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$7,640
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,640
95814			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CORNERSTONE PRINTING INC	Purpose (C)	Date (D)	Amount (E)
6TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$21,385
423 WASHINGTON STREET	Total Non-Itemized Transactions with this Payee/Payer		\$4,565
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$25,950
CA	MEMBER COMMUNICATION	06/25/2013	\$21,385
94111-2353			
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DARON MURPHY DBA ART NOT WAR	Total Itemized Transactions with this Payee/Payer		\$8,000
93 1ST PLACE #4 BROOKLYN NY 11231	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
	MEMBER COMMUNICATION	12/23/2013	\$8,000
Type or Classification (B)			
SERVICES			

Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 20537	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$6,264
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,264
30320-2537			
Type or Classification (B)			
AIRLINE			

Name and Address (A)			
DR ED HERNANDEZ O D DEMOCRAT FOR SENATE 2014	Purpose (C)	Date (D)	Amount (E)
556 S FAIR OAKS AVE 101-5	Total Itemized Transactions with this Payee/Payer		\$8,200
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
91107	CONTRIBUTION	07/31/2013	\$8,200
Type or Classification (B)			
COMMITTEE			

Name and Address (A)			
DR RICHARD PAN FOR SENATE 2014	Purpose (C)	Date (D)	Amount (E)
915 L STREET #C415	Total Itemized Transactions with this Payee/Payer		\$16,400
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
95814	CONTRIBUTION	09/05/2013	\$8,200
Type or Classification (B)	CONTRIBUTION	12/30/2013	\$8,200
COMMITTEE			

Name and Address (A)			
ENTERPRISE RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 840173	Total Itemized Transactions with this Payee/Payer		
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$11,731
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,731
64184-0173			
Type or Classification (B)			
TRANSPORTATION			

Name and Address (A)			
FRESNO-MADERA-TULARE-KINGS LABOR COUNCIL COPE ISSU	Purpose (C)	Date (D)	Amount (E)
3485 WEST SHAW AVE STE 101	Total Itemized Transactions with this Payee/Payer		\$10,000
FRESNO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
93711	CONTRIBUTION	01/14/2013	\$10,000
Type or Classification (B)			



LABOR ORGANIZATION				
Name and Address (A)				
GREG FAWCETT DBA POLITICS 360		Purpose (C)	Date (D)	Amount (E)
141 GREENBANK AVENUE		Total Itemized Transactions with this Payee/Payer		\$19,000
PIEDMONT		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
94611		CONTRACT SERVICES	02/11/2013	\$19,000
Type or Classification (B)				
CONTRACT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOWARD ADVOCACY INC		Total Itemized Transactions with this Payee/Payer		\$57,580
2751 KROY WAY		Total Non-Itemized Transactions with this Payee/Payer		
SACRAMENTO		Total of All Transactions with this Payee/Payer for This Schedule		\$57,580
CA		CONTRACT SERVICES	04/04/2013	\$8,580
95817		CONTRACT SERVICES	05/14/2013	\$7,000
Type or Classification (B)		CONTRACT SERVICES	06/11/2013	\$7,000
CONTRACT		CONTRACT SERVICES	07/08/2013	\$7,000
		CONTRACT SERVICES	08/13/2013	\$7,000
		CONTRACT SERVICES	10/07/2013	\$7,000
		CONTRACT SERVICES	11/19/2013	\$7,000
		CONTRACT SERVICES	12/10/2013	\$7,000
Name and Address (A)				
HUNTER CARNAHAN SHOUB & BYARD		Purpose (C)	Date (D)	Amount (E)
3360 TREMONT RD, 2ND FLR		Total Itemized Transactions with this Payee/Payer		\$6,940
COLUMBUS		Total Non-Itemized Transactions with this Payee/Payer		
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$6,940
43221		LEGAL SERVICE	09/16/2013	\$6,940
Type or Classification (B)				
LEGAL				
Name and Address (A)				
NEWSOM FOR CALIFORNIA LIEUTENANT GOVERNOR 2014		Purpose (C)	Date (D)	Amount (E)
1005 12TH STREET SUITE H		Total Itemized Transactions with this Payee/Payer		\$27,200
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$27,200
95814		CONTRIBUTION	09/12/2013	\$27,200
Type or Classification (B)				
COMMITTEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NW DEMOCRACY RESOURCES		Total Itemized Transactions with this Payee/Payer		\$520,346
4531 SE BELMONT SUITE 201		Total Non-Itemized Transactions with this Payee/Payer		
PORTLAND		Total of All Transactions with this Payee/Payer for This Schedule		\$520,346
OR		CONTRACT SERVICES	12/23/2013	\$500,000
97215		CONTRACT SERVICES	08/23/2013	\$20,346
Type or Classification (B)				
SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

OFFICE DEPOT (CA) PO BOX 70025 LOS ANGELES CA 90074-0025  Type or Classification (B) SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,438
Name and Address (A)			
OLSON HAGEL & FISHBURN LLP  555 CAPITOL MALL, STE 1425 SACRAMENTO CA 95814-4602  Type or Classification (B) LEGAL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,661
	Total Non-Itemized Transactions with this Payee/Payer		\$22,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,104
LEGAL SERVICES		04/03/2013	\$5,661
Name and Address (A)			
OPPORTUNITY PAC SUITE 506 790 EAST COLORADO BLVD PASADENA CA 91101  Type or Classification (B) COMMITTEE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,270
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
REIMBURSEMENT		01/09/2013	\$5,270
Name and Address (A)			
PACIFIC PRINTING (SJ)  1002 S 2ND STREET SAN JOSE CA 95112  Type or Classification (B) PRINTER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$58,391
	Total Non-Itemized Transactions with this Payee/Payer		\$9,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,886
MEMBER COMMUNICATION		06/25/2013	\$23,474
MEMBER COMMUNICATION		05/28/2013	\$12,588
MEMBER COMMUNICATION		01/03/2013	\$13,419
MEMBER COMMUNICATION		08/06/2013	\$8,910
Name and Address (A)			
PEREZ FOR SENATE 2013  480 NORTH FULTON STREET FRESNO CA 93701  Type or Classification (B) COMMITTEE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
Name and Address (A)			
PETER HARBAGE CONSULTING LLC  1400 K STREET, SUITE 204 SACRAMENTO CA 95814  Type or Classification (B) CONTRACT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,125
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,625
CONTRACT SERVICES		10/28/2013	\$6,375
CONTRACT SERVICES		11/26/2013	\$5,750

Name and Address (A)			
PROSPERITY PAC  1787 TRIBUTE ROAD SUITE K SACRAMENTO CA 95815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	CONTRIBUTION	02/06/2013	\$5,000
COMMITTEE			
Name and Address (A)			
RE-ELECT ATTORNEY GENERAL KAMALA HARRIS 2014  150 POST STREET SUITE 405 SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,200
	CONTRIBUTION	09/12/2013	\$27,200
COMMITTEE			
Name and Address (A)			
RELIABLE TRANSLATIONS INC  121 W LEXINGTON DR STE 626 GLENDALE CA 91203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,951
SERVICES			
Name and Address (A)			
Rob Bonta for Assembly 2014  1787 Tribute Road, Suite K Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
COMMITTEE			
Name and Address (A)			
ROB BONTA FOR STATE ASSEMBLY 2012  1005 12TH STREET SUITE H SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
	CONTRIBUTION	01/09/2013	\$7,800
COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA COUNTY DEMOCRATIC CTRL COMMITTEE UMC  5940 COLLEGE AVENUE OAKLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	CONTRIBUTION	07/29/2013	\$10,000

CA 94618			
Type or Classification (B)			
COMMITTEE			
Name and Address (A)			
SEIU-CC LLC	Purpose (C)	Date (D)	Amount (E)
330 W 42ND STREET 7TH FLR	Total Itemized Transactions with this Payee/Payer		\$5,469
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,169
10036-6902	MEMBER COMMUNICATION	07/01/2013	\$5,469
Type or Classification (B)			
SERVICES			
Name and Address (A)			
SOUTH BAY AFL-CIO LABOR COUNCIL COPE SPONSORED	Purpose (C)	Date (D)	Amount (E)
2102 ALMADEN ROAD SUITE 114	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
95125	CONTRIBUTION	05/15/2013	\$5,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 36611	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$71,320
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$71,320
75235			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
STAPLES BUSINESS ADVANTAGE	Purpose (C)	Date (D)	Amount (E)
PO BOX 83689	Total Itemized Transactions with this Payee/Payer		\$7,503
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$927
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,430
60696-3689	RALLY SUPPLIES	06/19/2013	\$7,503
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
STARCITE INC	Purpose (C)	Date (D)	Amount (E)
1600 MARKET STREET 27TH FL	Total Itemized Transactions with this Payee/Payer		\$27,552
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,552
19103	LOGISTIC SERVICE	07/23/2013	\$27,552
Type or Classification (B)			
SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRILOGY INTERACTIVE LLC	Total Itemized Transactions with this Payee/Payer		\$84,403

724 LYTTON AVENUE PALO ALTO CA 94301	Total Non-Itemized Transactions with this Payee/Payer		\$419
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,822
	MEMBER COMMUNICATION	08/27/2013	\$74,403
	MEMBER COMMUNICATION	12/13/2013	\$10,000
Type or Classification (B)			
CONTRACT			
Name and Address (A)			
UNITED AIRLINES			
PO BOX 66100 AMF OHARE IL 60666-0100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,251
AIRLINE			
Name and Address (A)			
UNIVERSAL LIMOUSINE & TRANSPORTATION CO INC			
1001 RICHARDS BLVD SACRAMENTO CA 95811	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
	BUSES FOR RALLY	06/30/2013	\$225,000
TRANSPORTATION			
Name and Address (A)			
US AIRWAYS			
4000 EAST SKY HARBOR BLVD PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,508
AIRLINE			
Name and Address (A)			
VICTOR PELAYO DBA QXP EVENTS INC			
1287 HAMMERWOOD AVENUE SUNNYVALE CA 94089	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
	MEMBER RALLY	05/30/2013	\$5,900
SERVICES			
Name and Address (A)			
VIRGIN AMERICA			
555 AIRPORT BLVD FL 2ND BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,888
AIRLINE			

Name and Address (A)			
VOTER ACTIVATION NETWORK INC	Purpose (C)	Date (D)	Amount (E)
48 GROVE ST STE 202	Total Itemized Transactions with this Payee/Payer		\$0
SOMERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
02144			
Type or Classification (B)			
SERVICES			

Name and Address (A)			
WE CARE 4 CALIFORNIA COMMITTEE	Purpose (C)	Date (D)	Amount (E)
SUITE 1425	Total Itemized Transactions with this Payee/Payer		\$325,000
555 CAPITOL MALL	Total Non-Itemized Transactions with this Payee/Payer		
SACRAMENTO	Total of All Transactions with this Payee/Payer for This Schedule		\$325,000
CA	CONTRIBUTION	05/30/2013	\$325,000
95814			
Type or Classification (B)			
COMMITTEE			

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 543-099

Name and Address (A)			
ACTIVE CITIZENSHIP FOUNDATION BARANGAY CENTRAL 34-B MATULUNGIN STREET QUEZON CITY PHILIPPINES 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$41,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000
Type or Classification (B)	CONTRIBUTION	11/26/2013	\$25,000
	CONTRIBUTION	11/30/2013	\$16,000
NON-PROFIT			

  

Name and Address (A)			
ALLIANCE for JOBS &SUSTAINABLE GROWTH  3271 - 18TH STREET SAN FRANCISCO CA 94110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,132
Type or Classification (B)	CONTRIBUTION	01/09/2013	\$7,500
NON-PROFIT			

  

Name and Address (A)			
CALIF ALLIANCE FOR RETIRED AMERICANS  600 GRAND AVE, SUITE 410 OAKLAND CA 94610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	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)	CONTRIBUTION	05/29/2013	\$5,000
NON-PROFIT			

  

Name and Address (A)			
CALIFORNIA MAJORITY GROUP LLC  980 NINTH STREET, STE 2000 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	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)	CONTRIBUTION	04/03/2013	\$5,000
OTHER			

  

Name and Address (A)			
Congress of California Seniors  1230 'N' STREET, SUITE 201 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	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)	CONTRIBUTION	01/21/2013	\$5,000
NON-PROFIT			

  

Name and Address (A)			
FEED THE HUNGRY, INC  6419 FLORIDON CT SPRINGFIELD VA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	CONTRIBUTION	11/26/2013	\$5,000

22150			
Type or Classification (B)			
NON-PROFIT			

  

Name and Address (A)			
GAWAD KALINGA COMMUNITY DEVELOPMENT	Purpose (C)	Date (D)	Amount (E)
ORMOC CITY PHILIPPINES 00	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)	CONTRIBUTION	11/30/2013	\$7,000
NON-PROFIT			

  

Name and Address (A)			
HEALTH ACCESS FOUNDATION	Purpose (C)	Date (D)	Amount (E)
1127 11TH STREET, STE 234 SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	CONTRIBUTION	09/16/2013	\$15,000
NON-PROFIT			

  

Name and Address (A)			
INSTITUTO LABORAL DE LA RAZA AWARD DINNER	Purpose (C)	Date (D)	Amount (E)
2947 16TH STREET SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		\$5,000
	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)	CONTRIBUTION	02/11/2013	\$5,000
NON-PROFIT			

  

Name and Address (A)			
LABOR PROJECT FOR WORKING FAMILIES	Purpose (C)	Date (D)	Amount (E)
2521 CHANNING WAY #555 BERKELEY CA 94720	Total Itemized Transactions with this Payee/Payer		\$5,000
	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)	CONTRIBUTION	07/01/2013	\$5,000
NON-PROFIT			

  

Name and Address (A)			
METRO PCS	Purpose (C)	Date (D)	Amount (E)
900 VAN NESS AVE. SAN FRANCISCO CA 94109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
Type or Classification (B)			
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC PRINTING (SJ)	Total Itemized Transactions with this Payee/Payer		\$11,631



1002 S. 2nd STREET SAN JOSE CA 95112  Type or Classification (B)  PRINTER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,631
	MEMBER COMMUNICATION	12/13/2013	\$11,631
Name and Address (A) SACRAMENTO CENTRAL LABOR COUNCIL  2840 EL CENTRO RD, STE 111 SACRAMENTO CA 95833  Type or Classification (B) LABOR ORGANIZATION			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	CONTRIBUTION	08/06/2013	\$5,000
Name and Address (A) SEIU HEADQUARTER  1800 Massachusetts Ave, NW Washington DC 20036  Type or Classification (B) LABOR UNION			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	CONTRIBUTION	03/04/2013	\$15,000
Name and Address (A) SEIU HEALTHCARE-COMMITTEE OF INTERNS AND RESIDENTS  520 EIGHTH AVE, SUITE 1200 NEW YORK NY 10018  Type or Classification (B) LABOR UNION			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	CONTRIBUTION	05/06/2013	\$10,000
Name and Address (A) SEIU-CC, LLC  330 W. 42ND STREET, 7TH FLR NEW YORK NY 10036-6902  Type or Classification (B) SERVICES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,672
	Total Non-Itemized Transactions with this Payee/Payer		\$820
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,492
	MEMBER COMMUNICATION	12/17/2013	\$6,672
Name and Address (A) SOUTHWEST AIRLINES  P.O. BOX 36611 DALLAS TX 75235  Type or Classification (B) AIRLINE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424

Name and Address (A)			
ST JOHN's WELL CHILD & FAM CTR	Purpose (C)	Date (D)	Amount (E)
5701 SOUTH HOOVER STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
90037	CONTRIBUTION	02/19/2013	\$10,000
Type or Classification (B)			
NON-PROFIT			

  

Name and Address (A)			
SUNDAY STREETS SAN FRANCISCO	Purpose (C)	Date (D)	Amount (E)
c/o LIVABLE CITY	Total Itemized Transactions with this Payee/Payer		\$15,000
995 MARKET STREET, #1450	Total Non-Itemized Transactions with this Payee/Payer		
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CA	CONTRIBUTION	07/09/2013	\$15,000
94103			
Type or Classification (B)			
NON-PROFIT			

  

Name and Address (A)			
THE UCLA FOUNDATION UCLA	Purpose (C)	Date (D)	Amount (E)
DOWNTOWN LABOR CTR	Total Itemized Transactions with this Payee/Payer		\$5,000
675 S. PARK VIEW STREET	Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CA	CONTRIBUTION	04/29/2013	\$5,000
90057			
Type or Classification (B)			
NON-PROFIT			

  

Name and Address (A)			
UC REGENTS LABOR CTR C/O UC	Purpose (C)	Date (D)	Amount (E)
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$15,000
2521 Channing Way	Total Non-Itemized Transactions with this Payee/Payer		
BERKELEY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CA	CONTRIBUTION	05/29/2013	\$15,000
94720			
Type or Classification (B)			
OTHER			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE CARE ENOUGH TO ACT	Total Itemized Transactions with this Payee/Payer		\$306,000
5480 FERGUSON DRIVE	Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$306,000
CA	CONTRIBUTION	01/29/2013	\$100,000
90022	CONTRIBUTION	08/07/2013	\$95,000
Type or Classification (B)	CONTRIBUTION	10/03/2013	\$80,000
NON-PROFIT	CONTRIBUTION	10/21/2013	\$31,000

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEGOVERN INSTITUTE	Total Itemized Transactions with this Payee/Payer		\$10,000
BARANGAY CENTRAL	Total Non-Itemized Transactions with this Payee/Payer		
12-B MABUHAY STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
QUEZON CITY PHILIPPINES	CONTRIBUTION	11/26/2013	\$10,000
00			

Type or Classification (B)	
NON-PROFIT	

Form LM-2 (Revised 2010)

Name and Address (A)				
163 SOCIAL REAL ESTATE CONSULTING				
2275 HUNTINGTON DR., #856 SAN MARINO CA 91108				
Type or Classification (B)				
LEASE				

30309			
Type or Classification (B)			
LEGAL			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK  1825 K STREET NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$39,452
	Total Non-Itemized Transactions with this Payee/Payer		\$6,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,917
	MORTGAGE REFI FEE	01/29/2013	\$10,000
Type or Classification (B)	MORTGAGE REFI FEE	06/27/2013	\$15,000
	MORTGAGE REFI FEE	06/27/2013	\$8,452
	MORTGAGE REFI FEE	06/27/2013	\$6,000
FINANCIAL			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK  275 7TH AVE. NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$67,992
	Total Non-Itemized Transactions with this Payee/Payer		\$34,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,045
	MORTGAGE PAYMENT	01/01/2013	\$5,732
Type or Classification (B)	MORTGAGE PAYMENT	02/11/2013	\$5,707
	MORTGAGE PAYMENT	03/07/2013	\$5,698
	MORTGAGE PAYMENT	04/24/2013	\$5,688
FINANCIAL	MORTGAGE PAYMENT	05/08/2013	\$5,679
	MORTGAGE PAYMENT	06/27/2013	\$5,670
	MORTGAGE PAYMENT	07/29/2013	\$5,660
	MORTGAGE PAYMENT	08/26/2013	\$5,651
	MORTGAGE PAYMENT	09/30/2013	\$5,641
	MORTGAGE PAYMENT	10/28/2013	\$5,632
	MORTGAGE PAYMENT	11/26/2013	\$5,622
	MORTGAGE PAYMENT	12/23/2013	\$5,612

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK MORTGAGE  15 UNION SQUARE NEW YORK NY 10003	Total Itemized Transactions with this Payee/Payer		\$155,190
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,190
	MORTGAGE PAYMENT	01/28/2013	\$15,331
Type or Classification (B)	MORTGAGE PAYMENT	02/11/2013	\$15,331
	MORTGAGE PAYMENT	03/07/2013	\$15,331
	MORTGAGE PAYMENT	04/23/2013	\$15,331
FINANCIAL	MORTGAGE PAYMENT	05/08/2013	\$15,331
	MORTGAGE PAYMENT	06/01/2013	\$15,331
	MORTGAGE PAYMENT	07/29/2013	\$10,534
	MORTGAGE PAYMENT	08/26/2013	\$10,534
	MORTGAGE PAYMENT	09/30/2013	\$10,534
	MORTGAGE PAYMENT	10/28/2013	\$10,534
	MORTGAGE PAYMENT	11/26/2013	\$10,534
	MORTGAGE PAYMENT	12/23/2013	\$10,534

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM  1516 2ND AVE SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,477
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
AMTECH-ELEVATOR SERVICES	Purpose (C)	Date (D)	Amount (E)
DEPT LA 21592	Total Itemized Transactions with this Payee/Payer		\$0
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$5,717
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,717
91185-1592			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
ANDERSON CARPETS	Purpose (C)	Date (D)	Amount (E)
1000 WEST GRAND AVE	Total Itemized Transactions with this Payee/Payer		\$8,985
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,985
94607			
Type or Classification (B)	REPAIR	11/25/2013	\$8,985
SERVICES			

  

Name and Address (A)			
ARROWHEAD	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 856158	Total Itemized Transactions with this Payee/Payer		\$5,612
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$23,413
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$29,025
40285-6158			
Type or Classification (B)	SUPPLIES	05/21/2013	\$5,612
SERVICES			

  

Name and Address (A)			
ASCENTIS CORPORATION	Purpose (C)	Date (D)	Amount (E)
11040 MAIN ST SUITE 101	Total Itemized Transactions with this Payee/Payer		\$9,258
BELLEVUE	Total Non-Itemized Transactions with this Payee/Payer		\$61,067
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$70,325
98004			
Type or Classification (B)	PAYROLL FEE	02/11/2013	\$9,258
SERVICES			

  

Name and Address (A)			
ASSOCIATED SERVICES CO	Purpose (C)	Date (D)	Amount (E)
600 A MCCORMICK ST	Total Itemized Transactions with this Payee/Payer		\$0
SAN LEANDRO	Total Non-Itemized Transactions with this Payee/Payer		\$5,563
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,563
94577-1110			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5020	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,713
60197-5020			
Type or Classification (B)			

COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T  P.O. BOX 5025 CAROL STREAM IL 60197-5025	Total Itemized Transactions with this Payee/Payer		\$169,958
	Total Non-Itemized Transactions with this Payee/Payer		\$184,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$354,344
Type or Classification (B)	MONTHLY SERVICE	01/31/2013	\$6,473
	MONTHLY SERVICE	02/28/2013	\$6,911
COMMUNICATIONS	MONTHLY SERVICE	03/31/2013	\$8,748
	MONTHLY SERVICE	03/31/2013	\$5,983
	MONTHLY SERVICE	04/23/2013	\$7,920
	MONTHLY SERVICE	05/15/2013	\$8,377
	MONTHLY SERVICE	06/27/2013	\$8,260
	MONTHLY SERVICE	06/28/2013	\$5,061
	MONTHLY SERVICE	07/25/2013	\$7,701
	MONTHLY SERVICE	07/25/2013	\$6,592
	MONTHLY SERVICE	08/16/2013	\$7,825
	MONTHLY SERVICE	08/16/2013	\$6,545
	MONTHLY SERVICE	09/18/2013	\$10,715
	MONTHLY SERVICE	09/18/2013	\$6,936
	MONTHLY SERVICE	09/18/2013	\$5,298
	MONTHLY SERVICE	10/22/2013	\$10,253
	MONTHLY SERVICE	10/22/2013	\$5,892
	MONTHLY SERVICE	10/22/2013	\$5,121
	MONTHLY SERVICE	11/01/2013	\$7,632
	MONTHLY SERVICE	11/22/2013	\$9,536
	MONTHLY SERVICE	11/22/2013	\$6,041
	MONTHLY SERVICE	12/31/2013	\$9,150
	MONTHLY SERVICE	12/31/2013	\$6,988
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T  P.O. BOX 5091 CAROL STREAM IL 60197-5091	Total Itemized Transactions with this Payee/Payer		\$53,904
	Total Non-Itemized Transactions with this Payee/Payer		\$18,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,198
Type or Classification (B)	MONTHLY SERVICE	04/15/2013	\$6,686
	MONTHLY SERVICE	05/13/2013	\$8,255
COMMUNICATIONS	MONTHLY SERVICE	06/13/2013	\$8,091
	MONTHLY SERVICE	07/22/2013	\$7,718
	MONTHLY SERVICE	08/19/2013	\$7,718
	MONTHLY SERVICE	09/16/2013	\$7,718
	MONTHLY SERVICE	10/15/2013	\$7,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T  P.O. BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$62,464
	Total Non-Itemized Transactions with this Payee/Payer		\$74,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,114
Type or Classification (B)	MONTHLY SERVICE	03/05/2013	\$7,292
	MONTHLY SERVICE	04/05/2013	\$7,498
COMMUNICATIONS	MONTHLY SERVICE	04/29/2013	\$6,955
	MONTHLY SERVICE	06/04/2013	\$6,434
	MONTHLY SERVICE	07/02/2013	\$5,695
	MONTHLY SERVICE	08/06/2013	\$5,675
	MONTHLY SERVICE	09/03/2013	\$5,675
	MONTHLY SERVICE	10/02/2013	\$5,730
	MONTHLY SERVICE	11/01/2013	\$5,755
	MONTHLY SERVICE	12/04/2013	\$5,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)





PO BOX 227 PARAMOUNT CA 90723  Type or Classification (B) SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$13,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,802
Name and Address (A) CARPENTERS UNION LOCAL 751  1706 CORBY AVE. SANTA ROSA CA 95407  Type or Classification (B) LABOR UNION			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,844
Name and Address (A) CARPETERIA  7290 55TH STREET SACRAMENTO CA 95823  Type or Classification (B) SERVICES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,807
	Total Non-Itemized Transactions with this Payee/Payer		\$6,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,275
Name and Address (A) CDW COMPUTER CENTERS  200 N. MILWAUKEE AVE. VERNON HILLS IL 60061  Type or Classification (B) SUPPLIES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$30,262
	Total Non-Itemized Transactions with this Payee/Payer		\$9,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,467
Name and Address (A) CDW DIRECT LLC  PO BOX 75723 CHICAGO IL 60675-5723  Type or Classification (B) EQUIPMENT			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,423
Name and Address (A) CEDAR GROVE PARTNERS LLC C/O BURKE REAL ESTATE GRP  260 E BAKER ST #100 COSTA MESA CA 92626  Type or Classification (B) LEASE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,480

Name and Address (A)			
CERTAPRO PAINTERS  1940 UNION ST. SUITE 4 OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,545
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
	MAINTENANCE	03/05/2013	\$5,545
SERVICES			

  

Name and Address (A)			
CHAMINADE  P O.BOX 2788 SANTA CRUZ CA 95063-2788	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,678
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,678
	LODGING	01/10/2013	\$5,000
HOTEL	LODGING	03/11/2013	\$19,678

  

Name and Address (A)			
CISCO SYSTEMS CAPITAL CORP  P.O. BOX 742927 LOS ANGELES CA 90074-2927	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$153,468
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,468
	PHONE LEASE	01/08/2013	\$12,789
	PHONE LEASE	02/04/2013	\$12,789
	PHONE LEASE	03/05/2013	\$12,789
	PHONE LEASE	04/15/2013	\$12,789
	PHONE LEASE	04/17/2013	\$12,789
	PHONE LEASE	05/06/2013	\$12,789
	PHONE LEASE	07/02/2013	\$12,789
	PHONE LEASE	08/06/2013	\$12,789
	PHONE LEASE	09/04/2013	\$12,789
	PHONE LEASE	10/02/2013	\$12,789
	PHONE LEASE	11/04/2013	\$12,789
	PHONE LEASE	12/04/2013	\$12,789

  

Name and Address (A)			
CITY OF STOCKTON-PARKING CENTRAL PARKING DIST  123 N SAN JOAQUIN ST STOCKTON CA 95202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,274
AGENCY			

  

Name and Address (A)			
CLEAN SWEEP SUPPLY CO INC  7171 TELEGRAPH RD MONTEBELLO CA 90640	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,861
JANITOR			

Name and Address (A)			
CLEANRITE-BUILDRITE STE 200 5430 FLORIN-PERKINS RD SACRAMENTO CA 95826	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,505
	Total Non-Itemized Transactions with this Payee/Payer		\$2,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,343
Type or Classification (B)	REPAIR	09/19/2013	\$9,505
SERVICES			

  

Name and Address (A)			
CORODATA RECORDS MANAGEMENT INC  P O BOX 842638 LOS ANGELES CA 90084-2638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
CREATIVE CALIFORNIA PAINTING  6355 REBA DR. GRANITE BAY CA 95746	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,850
Type or Classification (B)	MAINTENANCE	09/17/2013	\$7,500
SERVICES			

  

Name and Address (A)			
DOUBLETREE HOTEL LOS ANGELES COMMERCE  5757 TELEGRAPH ROAD COMMERCE CA 90040	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,923
Type or Classification (B)			
HOTEL			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS PARKING LLC  1721 WEBSTER STREET OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$83,160
	Total Non-Itemized Transactions with this Payee/Payer		\$7,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,635
	MONTHLY PARKING	02/15/2013	\$7,560
Type or Classification (B)	MONTHLY PARKING	02/26/2013	\$7,560
	MONTHLY PARKING	02/26/2013	\$7,560
TRANSPORT	MONTHLY PARKING	03/26/2013	\$7,560
	MONTHLY PARKING	04/23/2013	\$7,560
	MONTHLY PARKING	05/21/2013	\$7,560
	MONTHLY PARKING	06/26/2013	\$7,560
	MONTHLY PARKING	07/29/2013	\$7,560
	MONTHLY PARKING	08/26/2013	\$7,560
	MONTHLY PARKING	10/28/2013	\$7,560
	MONTHLY PARKING	11/25/2013	\$7,560

Name and Address (A)			
EAST BAY MUD-PAYMENT CENTER	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1000	Total Itemized Transactions with this Payee/Payer		\$0
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$8,871
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,871
94649-0001			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
FRED PRYOR SEMINARS	Purpose (C)	Date (D)	Amount (E)
CARERRTRACK	Total Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$22,288
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$22,288
64121-9468			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
GASPAR GARCIA	Purpose (C)	Date (D)	Amount (E)
654 1/2 W. 59TH PL	Total Itemized Transactions with this Payee/Payer		\$9,800
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$525
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,325
90044	MAINTENANCE		01/03/2013
Type or Classification (B)			\$9,800
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL C/O RICOH	Total Itemized Transactions with this Payee/Payer		\$354,082
PO BOX 650073	Total Non-Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$354,082
TX	COPIER LEASE	01/03/2013	\$30,610
75265-0073	COPIER LEASE	02/04/2013	\$28,365
Type or Classification (B)	COPIER LEASE	02/26/2013	\$28,365
LEASE	COPIER LEASE	04/03/2013	\$28,470
	COPIER LEASE	04/29/2013	\$28,384
	COPIER LEASE	06/05/2013	\$28,884
	COPIER LEASE	06/25/2013	\$28,384
	COPIER LEASE	09/03/2013	\$33,867
	COPIER LEASE	09/04/2013	\$28,384
	COPIER LEASE	09/30/2013	\$33,601
	COPIER LEASE	10/30/2013	\$28,384
	COPIER LEASE	12/02/2013	\$28,384

  

Name and Address (A)			
GLOBAL INTERACTIVE SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
1751 FAIR OAK WAY	Total Itemized Transactions with this Payee/Payer		\$0
MABLETON	Total Non-Itemized Transactions with this Payee/Payer		\$18,441
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,441
30126-5746			
Type or Classification (B)			
SERVICES			

Name and Address (A)			
GRAND FENCE CO P O BOX 23373 1798 INDUSTRIAL WAY LOS ANGELES CA 90023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONTRACT	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175

  

Name and Address (A)			
GROUPWARE TECHNOLOGY  511 DIVISION STREET CAMPBELL CA 95008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,069
COMMUNICATIONS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,069
	MAINTENANCE	08/13/2013	\$12,069

  

Name and Address (A)			
HOME DEPOT COMMERCE  7015 E TELEGRAPH RD COMMERCE CA 90040	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,824

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOOD AND STRONG CPA	Total Itemized Transactions with this Payee/Payer		\$68,684
100 FIRST STREET, 14TH FLR SAN FRANCISCO CA 94105	Total Non-Itemized Transactions with this Payee/Payer		\$11,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,744
ACCOUNTANT	AUDIT FEE	03/13/2013	\$13,859
	AUDIT FEE	05/21/2013	\$18,635
	AUDIT FEE	06/26/2013	\$15,065
	AUDIT FEE	07/29/2013	\$9,600
	AUDIT FEE	08/19/2013	\$11,525

  

Name and Address (A)			
HSBC BUSINESS SOLUTIONS (COSTCO)  P O BOX 5219 CAROL STREAM IL 60197-5219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$19,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,910

  

Name and Address (A)			
IN CONTACT  P.O. BOX 410468 SALT LAKE CITY UT 84141	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,392

(B)			
COMMUNICATIONS			
Name and Address (A)			
INDOFF INCORPORATED	Purpose (C)	Date (D)	Amount (E)
11816 LACKLAND AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,921
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,921
63146			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
INKWORKS PRESS INC	Purpose (C)	Date (D)	Amount (E)
2827 7TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		\$11,455
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,455
94710			
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERMEDIA NET INC	Total Itemized Transactions with this Payee/Payer		\$89,759
815 E. MIDDLEFIELD ROAD	Total Non-Itemized Transactions with this Payee/Payer		
MOUNTAIN VIEW	Total of All Transactions with this Payee/Payer for This Schedule		\$89,759
CA	MONTHLY SERVICE	01/15/2013	\$7,600
94043	MONTHLY SERVICE	02/19/2013	\$7,942
Type or Classification (B)	MONTHLY SERVICE	03/11/2013	\$8,291
SERVICES	MONTHLY SERVICE	04/03/2013	\$8,911
	MONTHLY SERVICE	05/14/2013	\$8,915
	MONTHLY SERVICE	06/11/2013	\$8,573
	MONTHLY SERVICE	07/09/2013	\$8,076
	MONTHLY SERVICE	08/13/2013	\$8,047
	MONTHLY SERVICE	09/16/2013	\$7,981
	MONTHLY SERVICE	10/16/2013	\$7,321
	MONTHLY SERVICE	11/12/2013	\$8,102
Name and Address (A)			
INVESTOR PROPERTY MANAGEMENT GROUP	Purpose (C)	Date (D)	Amount (E)
Suite 260	Total Itemized Transactions with this Payee/Payer		\$0
2181 S. EL CAMINO REAL	Total Non-Itemized Transactions with this Payee/Payer		\$13,562
OCEANSIDE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,562
CA			
92054			
Type or Classification (B)			
LEASE			
Name and Address (A)			
J. M. CARDEN SPRINKLER CO. INC	Purpose (C)	Date (D)	Amount (E)
2909 FLETCHER DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,036
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,036
90065-1406			
Type or Classification (B)			

SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS DBA STRATEGIC ORGANIZING SYSTEMS LLC  848 MADISON STREET ALBANY CA 94706	Total Itemized Transactions with this Payee/Payer		\$112,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,650
	CONTRACT SERVICES	09/03/2013	\$19,200
	CONTRACT SERVICES	10/07/2013	\$12,800
	CONTRACT SERVICES	11/11/2013	\$32,000
	CONTRACT SERVICES	11/11/2013	\$8,000
	CONTRACT SERVICES	12/16/2013	\$32,000
Type or Classification (B)			
CONTRACT	CONTRACT SERVICES	12/16/2013	\$8,000
Name and Address (A)			
KELLY PAPER			
288 BREA CANYON ROAD CITY OF INDUSTRY CA 91789	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,758
SUPPLIES			
Name and Address (A)			
KLEAN KARE CO			
14785 WHIPPLE COURT SAN JOSE CA 95127	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,181
SERVICES			
Name and Address (A)			
KNOWLEDGENET			
309 W ELLIOT ROAD, STE 113 TEMPE AZ 85284	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,980
	Total Non-Itemized Transactions with this Payee/Payer		\$2,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,970
	TRAINING	04/24/2013	\$5,980
SERVICES			
Name and Address (A)			
LES OR DIANE MONTHAI C/O REDDING MALL PROPERTY			
1538 MARKET ST, SUITE 2 REDDING CA 96001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,476
LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBRARY PLAZA PARTNERS LLC	Total Itemized Transactions with this Payee/Payer		\$0
3RD FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
601 S. BRAND BLVD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
SAN FERNANDO			

CA 91340			
Type or Classification (B)			
LEASE			
Name and Address (A)			
LOS ANGELES TAX COLLECTOR	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 54018	Total Itemized Transactions with this Payee/Payer		\$55,431
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,431
90054-0018	PROPERTY TAX	03/18/2013	\$27,544
Type or Classification (B)	PROPERTY TAX	12/04/2013	\$27,887
AGENCY			
Name and Address (A)			
MARY RAPHAEL	Purpose (C)	Date (D)	Amount (E)
10356 PARK ST	Total Itemized Transactions with this Payee/Payer		\$0
BELLFLOWER	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
90706			
Type or Classification (B)			
LEASE			
Name and Address (A)			
MEREDITH DIGITAL INC	Purpose (C)	Date (D)	Amount (E)
P O BOX 15105	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ANA	Total Non-Itemized Transactions with this Payee/Payer		\$28,917
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,917
92735			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
MOSS & COMPANY	Purpose (C)	Date (D)	Amount (E)
15300 VENTURA BLVD, STE 416	Total Itemized Transactions with this Payee/Payer		\$0
SHERMAN OAKS	Total Non-Itemized Transactions with this Payee/Payer		\$12,036
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,036
91403			
Type or Classification (B)			
LEASE			
Name and Address (A)			
NEWEGG INC	Purpose (C)	Date (D)	Amount (E)
16839 E. GALE AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
CITY OF INDUSTRY	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,046
91745			
Type or Classification (B)			
EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NU WEST INSURANCE SERVICES	Total Itemized Transactions with this Payee/Payer		\$5,273
	Total Non-Itemized Transactions with this Payee/Payer		\$7,382



P.O. BOX 18973 IRVINE CA 92623  Type or Classification (B) SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$12,655
	INSURANCE	05/22/2013	\$5,273

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUWEST INSURANCE COMPANY  P O BOX 18973 IRVINE CA 92623  Type or Classification (B) INSURANCE	Total Itemized Transactions with this Payee/Payer		\$304,594
	Total Non-Itemized Transactions with this Payee/Payer		\$25
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,619
	INSURANCE	02/22/2013	\$82,172
	INSURANCE	02/22/2013	\$16,434
	INSURANCE	05/29/2013	\$8,198
	INSURANCE	05/29/2013	\$5,937
	INSURANCE	06/25/2013	\$15,111
	INSURANCE	06/25/2013	\$15,111
	INSURANCE	12/18/2013	\$161,631

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD CORPORATE HOUSING  004217 COLLECTIONS CTR DR CHICAGO IL 60693  Type or Classification (B) SERVICES	Total Itemized Transactions with this Payee/Payer		\$10,260
	Total Non-Itemized Transactions with this Payee/Payer		\$2,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,312
	LODGING	06/05/2013	\$5,130
	LODGING	06/05/2013	\$5,130

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT (CA)  PO BOX 70025 LOS ANGELES CA 90074-0025  Type or Classification (B) SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,729

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE MAX INCORPORATED  75 REMITTANCE DR #2698 CHICAGO IL 60675-2698  Type or Classification (B) SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,878

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAETEC  PO BOX 9001013 LOUISVILLE KY 40290-1013  Type or Classification (B) COMMUNICATIONS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,560

Name and Address (A)			
PAPER DIRECT INC.  P.O. BOX 2933 COLORADO SPRINGS CO 80901-2933	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$5,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,381

  

Name and Address (A)			
PARKING CONCEPTS INC  25 DIVISION ST, STE #107 SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRANSPORT	Total Non-Itemized Transactions with this Payee/Payer		\$42,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,600

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PG&E	Total Itemized Transactions with this Payee/Payer		\$27,252
BOX 997300 SACRAMENTO CA 95899-7300	Total Non-Itemized Transactions with this Payee/Payer		\$87,321
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,573
UTILITY	MONTHLY SERVICE	07/01/2013	\$5,166
	MONTHLY SERVICE	08/06/2013	\$5,465
	MONTHLY SERVICE	09/04/2013	\$5,330
	MONTHLY SERVICE	10/02/2013	\$5,656
	MONTHLY SERVICE	11/01/2013	\$5,635

  

Name and Address (A)			
PHILIP STRAUSS  P.O. BOX 3105 VISALIA CA 93277	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LEASE	Total Non-Itemized Transactions with this Payee/Payer		\$11,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,400

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES  P O BOX 223648 PITTSBURGH PA 15250-2648	Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,000
SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	POSTAGE	06/14/2013	\$6,000

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC  P O BOX 371887 PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer		\$49,940
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$40,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,811
	MAILING EQUIPMENT LEASE	01/28/2013	\$12,568
	MAILING EQUIPMENT LEASE	04/24/2013	\$12,453
	MAILING EQUIPMENT LEASE	07/23/2013	\$12,453

(B)	MAILING EQUIPMENT LEASE	10/28/2013	\$12,466
SERVICES			
Name and Address (A)			
PRESTIGE PROPERTY SERVICE INC	Purpose (C)	Date (D)	Amount (E)
P O BOX 53275	Total Itemized Transactions with this Payee/Payer		
IRVINE	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
62619-3275			
Type or Classification (B)			
SERVICES			
Name and Address (A)			
PURCHASE POWER	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 371874	Total Itemized Transactions with this Payee/Payer		\$15,649
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$2,801
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,450
15250-7874	MAILING SYSTEM LEASE	01/22/2013	\$5,335
Type or Classification (B)	MAILING SYSTEM LEASE	06/27/2013	\$5,050
SERVICES	MAILING SYSTEM LEASE	07/22/2013	\$5,264
Name and Address (A)			
RECOLOGY GOLDEN GATE	Purpose (C)	Date (D)	Amount (E)
P O BOX 60846	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$10,826
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,826
90060-0846			
Type or Classification (B)			
SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RHODELL HAYWARD DBA HAYWARD	Total Itemized Transactions with this Payee/Payer		\$141,100
JANITORIAL MAINT. SERV	Total Non-Itemized Transactions with this Payee/Payer		\$26,820
SUITE 208L	Total of All Transactions with this Payee/Payer for This Schedule		\$167,920
1151 HARBOR BAY PRKWAY	MONTHLY SERVICE	02/04/2013	\$12,300
ALAMEDA	MONTHLY SERVICE	03/05/2013	\$12,300
CA	MONTHLY SERVICE	04/09/2013	\$12,300
94502	MONTHLY SERVICE	05/07/2013	\$12,300
Type or Classification (B)	MONTHLY SERVICE	06/04/2013	\$12,300
JANITOR	MONTHLY SERVICE	07/01/2013	\$12,300
	MONTHLY SERVICE	07/01/2013	\$5,800
	MONTHLY SERVICE	08/09/2013	\$12,300
	MONTHLY SERVICE	09/04/2013	\$12,300
	MONTHLY SERVICE	10/02/2013	\$12,300
	MONTHLY SERVICE	11/01/2013	\$12,300
	MONTHLY SERVICE	12/04/2013	\$12,300
Name and Address (A)			
SACRAMENTO MUN. UTILITY DIST	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 15555	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$18,918
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,918
95852-1555			
Type or Classification (B)			

SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC	Total Itemized Transactions with this Payee/Payer		\$253,513
P O BOX 203141	Total Non-Itemized Transactions with this Payee/Payer		\$4,628
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$258,141
TX	SOFTWARE	11/30/2013	\$188,970
75320-3141	SOFTWARE	11/30/2013	\$37,794
Type or Classification (B)	SOFTWARE	12/12/2013	\$20,149
CONTRACT	SOFTWARE	12/13/2013	\$6,600
Name and Address (A)			
SENECA INSURANCE	Purpose (C)	Date (D)	Amount (E)
160 WATER ST 16TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$30,871
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$37,263
10038-4922	INSURANCE	06/17/2013	\$18,008
Type or Classification (B)	INSURANCE	06/17/2013	\$12,863
INSURANCE			
Name and Address (A)			
SHARON MELINE	Purpose (C)	Date (D)	Amount (E)
5048 RUSSELL DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
PARADISE	Total Non-Itemized Transactions with this Payee/Payer		\$7,358
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,358
95969			
Type or Classification (B)			
LEASE			
Name and Address (A)			
SOCAL OFFICE TECHNOLOGIES	Purpose (C)	Date (D)	Amount (E)
FILE 50897	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,028
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,028
90074-0897			
Type or Classification (B)			
SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CALIFORNIA EDISON CO	Total Itemized Transactions with this Payee/Payer		\$150,834
Room G44	Total Non-Itemized Transactions with this Payee/Payer		\$5,756
2244 WALNUT GROVE	Total of All Transactions with this Payee/Payer for This Schedule		\$156,590
ROSEMEAD	MONTHLY SERVICE	01/15/2013	\$8,659
CA	MONTHLY SERVICE	02/26/2013	\$8,208
91770-0001	MONTHLY SERVICE	03/12/2013	\$9,198
Type or Classification (B)	MONTHLY SERVICE	04/15/2013	\$8,647
UTILITY	MONTHLY SERVICE	05/07/2013	\$10,991
	MONTHLY SERVICE	06/06/2013	\$11,395
	MONTHLY SERVICE	07/09/2013	\$17,992
	MONTHLY SERVICE	08/06/2013	\$17,870
	MONTHLY SERVICE	09/06/2013	\$17,772
	MONTHLY SERVICE	10/07/2013	\$18,811
	MONTHLY SERVICE	10/31/2013	\$10,705
	MONTHLY SERVICE	12/03/2013	\$10,586

Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 36611	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$42,819
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$42,819
75235			
Type or Classification (B)			
AIRLINE			

  

Name and Address (A)			
STAPLES BUSINESS ADVANTAGE	Purpose (C)	Date (D)	Amount (E)
PO BOX 83689	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$77,320
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$77,320
60696-3689			
Type or Classification (B)			
SUPPLIES			

  

Name and Address (A)			
STAR ELEVATOR	Purpose (C)	Date (D)	Amount (E)
1300 INDUSTRIAL RD. STE 4	Total Itemized Transactions with this Payee/Payer		\$0
SAN CARLOS	Total Non-Itemized Transactions with this Payee/Payer		\$5,529
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,529
94070			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
STAR PARK CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 336	Total Itemized Transactions with this Payee/Payer		\$0
SAN BRUNO	Total Non-Itemized Transactions with this Payee/Payer		\$43,200
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$43,200
94066			
Type or Classification (B)			
TRANSPORT			

  

Name and Address (A)			
STOCKDALE PROPERTY MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
5001 CALIFORNIA AVE STE 100	Total Itemized Transactions with this Payee/Payer		\$0
BAKERSFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
93309-1607			
Type or Classification (B)			
LEASE			

  

Name and Address (A)			
STORE INSIDE	Purpose (C)	Date (D)	Amount (E)
930 WRIGLEY WAY	Total Itemized Transactions with this Payee/Payer		\$0
MILPITAS	Total Non-Itemized Transactions with this Payee/Payer		\$7,226
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,226
95035			
Type or Classification			

(B)			
SERVICES			

  

Name and Address (A)			
STORQUEST OAKLAND SAN PABLO			
2227 SAN PABLO AVENUE OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC SOLUTIONS INT'L INC SUITE 210 3021 CITRUS CIRCLE WALNUT CREEK CA 94598-2636	Total Itemized Transactions with this Payee/Payer		\$63,851
	Total Non-Itemized Transactions with this Payee/Payer		\$3,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,955
Type or Classification (B)	MONTHLY SERVICE	01/16/2013	\$5,389
	MONTHLY SERVICE	03/13/2013	\$5,389
	MONTHLY SERVICE	03/18/2013	\$5,101
SERVICES	MONTHLY SERVICE	04/24/2013	\$5,293
	MONTHLY SERVICE	05/01/2013	\$5,314
	MONTHLY SERVICE	06/13/2013	\$5,101
	MONTHLY SERVICE	07/01/2013	\$5,389
	MONTHLY SERVICE	07/29/2013	\$5,197
	MONTHLY SERVICE	08/26/2013	\$5,485
	MONTHLY SERVICE	10/02/2013	\$5,703
	MONTHLY SERVICE	11/19/2013	\$5,389
	MONTHLY SERVICE	12/04/2013	\$5,101

  

Name and Address (A)			
TAYMAX NATIONAL LLC SUITE 309 306 EAST MAIN STREET STOCKTON CA 95202-2908			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$67,151
LEASE	Total of All Transactions with this Payee/Payer for This Schedule		\$67,151

  

Name and Address (A)			
TECTURA CORPORATION  P O BOX 120338 DALLAS TX 75312-0338			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,527
	Total Non-Itemized Transactions with this Payee/Payer		\$6,864
SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$14,391
	SOFTWARE RENEWAL	03/12/2013	\$7,527

  

Name and Address (A)			
TELEMAX COMMUNICATIONS  11848 WEST VOMAC RD DUBLIN CA 94568			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,063

COMMUNICATIONS			
Name and Address (A)			
THE GAS COMPANY			
PO BOX C	Purpose (C)	Date (D)	Amount (E)
MONTEREY PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
91756	Total of All Transactions with this Payee/Payer for This Schedule		\$13,508
Type or Classification (B)			
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE REGENTS OF THE UNIVERSITY OF CALIF - UC MERCED	Total Itemized Transactions with this Payee/Payer		\$64,212
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,212
5200 NORTH LAKE ROAD MERCED CA 95343	RENT	02/01/2013	\$5,251
	RENT	03/01/2013	\$6,865
	RENT	04/01/2013	\$5,251
Type or Classification (B)	RENT	05/01/2013	\$5,182
	RENT	06/01/2013	\$5,182
	RENT	07/01/2013	\$5,182
LEASE	RENT	08/01/2013	\$5,182
	RENT	09/01/2013	\$5,182
	RENT	10/01/2013	\$5,182
	RENT	11/01/2013	\$5,251
	RENT	12/01/2013	\$5,251
	RENT	12/24/2013	\$5,251

Name and Address (A)			
TYCO INTERGRATED SECURITY LLC	Purpose (C)	Date (D)	Amount (E)
10405 CROSSPOINT BLVD INDIANAPOLIS IN 46256	Total Itemized Transactions with this Payee/Payer		\$5,210
	Total Non-Itemized Transactions with this Payee/Payer		\$22,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,021
Type or Classification (B)	ANNUAL FEE	12/23/2013	\$5,210
SERVICES			

Name and Address (A)			
TYRON SISSON	Purpose (C)	Date (D)	Amount (E)
1279 WESTWIND CIRCLE WESTLAKE VILLAGE CA 91361-3428	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
LEASE			

Name and Address (A)			
UBOC - BANK FEE	Purpose (C)	Date (D)	Amount (E)
1980 SATURN STREET V03-120 MONTEREY PARK CA 91754	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,604
Type or Classification (B)			
FINANCIAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION BANK OF CALIFORNIA  P.O. BOX 24512 LOS ANGELES CA 94623-1512	Total Itemized Transactions with this Payee/Payer		\$162,264
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,264
	MORTGAGE PAYMENT	01/07/2013	\$13,522
Type or Classification (B)	MORTGAGE PAYMENT	02/11/2013	\$13,522
	MORTGAGE PAYMENT	03/07/2013	\$13,522
FINANCIAL	MORTGAGE PAYMENT	04/24/2013	\$13,522
	MORTGAGE PAYMENT	05/08/2013	\$13,522
	MORTGAGE PAYMENT	06/27/2013	\$13,522
	MORTGAGE PAYMENT	07/29/2013	\$13,522
	MORTGAGE PAYMENT	08/26/2013	\$13,522
	MORTGAGE PAYMENT	09/30/2013	\$13,522
	MORTGAGE PAYMENT	10/28/2013	\$13,522
	MORTGAGE PAYMENT	11/26/2013	\$13,522
	MORTGAGE PAYMENT	12/23/2013	\$13,522

Name and Address (A)			
UNIVERSAL BUILDING SERVICES			
3120 PIERCE STREET			
RICHMOND			
CA			
94804			
Type or Classification (B)			
SERVICES			

Name and Address (A)			
UPS			
P O BOX 894820	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,633
90189-4820	Total of All Transactions with this Payee/Payer for This Schedule		\$25,633
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
VERIZON COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 920041	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,583
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,583
75392-0041			
Type or Classification (B)			
COMMUNICATIONS			



Name and Address (A)			
WASTE MANAGEMENT OF ALAMEDA CO	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 541065	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$10,561
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,561
90054-1065			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)			
WASTE MANAGEMENT OF SACRAMENTO	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 541065	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,015
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,015
90054-1065			
Type or Classification (B)			
SERVICES			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD SUITE 200	Total Itemized Transactions with this Payee/Payer		\$36,706
1001 MARINA VILLAGE PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$28,399
ALAMEDA	Total of All Transactions with this Payee/Payer for This Schedule		\$65,105
CA	LEGAL SERVICES	08/08/2013	\$11,281
94501-1091	LEGAL SERVICES	12/10/2013	\$6,125
Type or Classification (B)	LEGAL SERVICES	12/17/2013	\$13,152
LEGAL	LEGAL SERVICES	03/25/2013	\$6,148

  

Name and Address (A)			
WOEPHL FAMILY TRUST FISCHER DEVELOPMENT GROUP LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 105A	Total Itemized Transactions with this Payee/Payer		\$0
43301 DIVISON ST	Total Non-Itemized Transactions with this Payee/Payer		\$12,086
LANCASTER	Total of All Transactions with this Payee/Payer for This Schedule		\$12,086
CA			
93535			
Type or Classification (B)			
LEASE			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	Total Itemized Transactions with this Payee/Payer		\$23,465
P O BOX 827598	Total Non-Itemized Transactions with this Payee/Payer		\$7,451
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,916
PA	COPIER LEASE	01/09/2013	\$11,596
19182-7598	COPIER LEASE	02/05/2013	\$11,869
Type or Classification (B)			
LEASE			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION 91109-7405	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 7405	Total Non-Itemized Transactions with this Payee/Payer		\$8,976
PASADENA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,976
CA			

91109-7405			
Type or Classification (B)			
LEASE			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX FINANCIAL SERVICES P.O. BOX 202882 DALLAS TX 75320-2882	Total Itemized Transactions with this Payee/Payer		\$180,589
	Total Non-Itemized Transactions with this Payee/Payer		\$29,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,277
	COPIER LEASE	03/12/2013	\$16,590
	COPIER LEASE	04/02/2013	\$16,454
	COPIER LEASE	05/07/2013	\$16,454
	COPIER LEASE	06/10/2013	\$16,454
	COPIER LEASE	07/02/2013	\$16,454
	COPIER LEASE	07/22/2013	\$16,454
	COPIER LEASE	08/26/2013	\$16,454
Type or Classification (B)	COPIER LEASE	10/01/2013	\$16,454
	COPIER LEASE	10/31/2013	\$16,454
	COPIER LEASE	11/20/2013	\$16,454
	COPIER LEASE	12/23/2013	\$15,913
	LEASE		

Form LM-2 (Revised 2010)

Name and Address (A)			
A BRIDGE BETWEEN NATIONS		Purpose (C)	Date (D)
7741 E GRAY RD STE 9		Amount (E)	
SCOTTSDALE		Total Itemized Transactions with this Payee/Payer	
AZ		\$0	
85260		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,318	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
SERVICES		\$5,318	

  

Name and Address (A)			
ALTSHULER, BERZON, NUSSBAUM & RUBIN, LLP		Purpose (C)	Date (D)
177 POST ST., SUITE 300		Amount (E)	
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer	
CA		\$0	
94108		Total Non-Itemized Transactions with this Payee/Payer	
		\$14,763	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LEGAL		\$14,763	

  

Name and Address (A)			
AMERICAN ARBITRATION ASSOC C/O JEFFREY ZAINO, ESQ		Purpose (C)	Date (D)
1633 BORADWAY, 10TH FL		Amount (E)	
NEW YORK		Total Itemized Transactions with this Payee/Payer	
NY		\$200,000	
10019-6708		Total Non-Itemized Transactions with this Payee/Payer	
		\$200,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LEGAL		\$200,000	
		UNIONWIDE OFFICER ELECTION	12/30/2013
		\$200,000	

  

Name and Address (A)			
ATR INTERNATIONAL INC		Purpose (C)	Date (D)
1230 OAKMEAD PKWY, STE 110		Amount (E)	
SUNNYVALE		Total Itemized Transactions with this Payee/Payer	
CA		\$0	
94085		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,805	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
SERVICES		\$5,805	

  

Name and Address (A)			
BEST WESTERN BAYSIDE OAKLAND		Purpose (C)	Date (D)
1717 EMBARCADERO		Amount (E)	
OAKLAND		Total Itemized Transactions with this Payee/Payer	
CA		\$0	
94606		Total Non-Itemized Transactions with this Payee/Payer	
		\$13,774	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
HOTEL		\$13,774	

  

Name and Address (A)			
BEST WESTERN ROYAL OAK HOTEL		Purpose (C)	Date (D)
214 Madonna Road		Amount (E)	
SAN LUIS OBISPO		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$7,052	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$7,052	

CA 93405-5409			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS MORGAN DBA MORGAN ALEXANDER  10 HUNTER CREEK FAIRFAX CA 94930	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$98
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,098
	CONTRACT SERVICES	07/22/2013	\$12,000
	CONTRACT SERVICES	01/03/2013	\$6,000
	CONTRACT SERVICES	02/04/2013	\$6,000
	CONTRACT SERVICES	03/04/2013	\$6,000
Type or Classification (B)	CONTRACT SERVICES	05/29/2013	\$6,000
CONTRACT	CONTRACT SERVICES	06/06/2013	\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPMC ST LUKE'S HOSPITAL  P O BOX 7999 SAN FRANCISCO CA 94120	Total Itemized Transactions with this Payee/Payer		\$22,643
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,643
	REFUND	03/31/2013	\$22,643
Type or Classification (B)			
HOSPITAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SLO  333 MADONNA RD SAN LIUS OBISPO CA 93405	Total Itemized Transactions with this Payee/Payer		\$147,857
	Total Non-Itemized Transactions with this Payee/Payer		\$81
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,938
	BOARD MEETING	02/19/2013	\$147,857
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR  P. O. Box 840173 KANSAS CITY MO 64184-0173	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,300
Type or Classification (B)			
TRANSPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE INN & SUITES  1755 EMBARCADERO OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,312
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

EXPO MARKETING & SVC INC DBA EXPO PARTY RENTALS  P.O. BOX 9321 FRESNO CA 93791  Type or Classification (B)  SERVICES	Total Itemized Transactions with this Payee/Payer		\$5,971	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971	
	BOARD MEETING	05/13/2013	\$5,971	
Name and Address (A)  FOUR POINTS BY SHERATON-LAX  9750 AIRPORT BLVD. LOS ANGELES CA 90045  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,361
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,361
Name and Address (A)  GENERATIONS HEALTHCARE  20371 IRVINE AVE, STE 210 NEWPORT BEACH CA 92660  Type or Classification (B)  HOSPITAL	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$9,222
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,222
	REFUND	10/28/2013	\$9,222	
Name and Address (A)  HOLIDAY INN - CAPITOL PLAZA  300 'J' STREET SACRAMENTO CA 95814  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$146,486
	Total Non-Itemized Transactions with this Payee/Payer			\$3,991
	Total of All Transactions with this Payee/Payer for This Schedule			\$150,477
	BOARD MEETING	07/19/2013	\$146,486	
Name and Address (A)  HOLIDAY INN EXPRESS -SLO  1800 MONTEREY ST. SAN LUIS OBISPO CA 93401-2614  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$10,529
	Total Non-Itemized Transactions with this Payee/Payer			\$460
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,989
	BOARD MEETING	07/17/2013	\$10,529	
Name and Address (A)  HOTELS.COM  10440 N. CENTRAL EXPY DALLAS TX 75231-2221  Type or Classification (B)  HOTEL	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,884
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,884

Name and Address (A)			
LYON LAW CLIENT TRUST  555 WEST FIFTH ST. FLOOR 31 LOS ANGELES CA 90013-1018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
	SETTLEMENT	03/21/2013	\$39,000
LEGAL			

  

Name and Address (A)			
MADONNA INN  100 MADONNA ROAD SAN LUIS OBISPO CA 93405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,965
	Total Non-Itemized Transactions with this Payee/Payer		\$6,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,819
	BOARD MEETING	08/04/2013	\$11,965
HOTEL			

  

Name and Address (A)			
MIRAGLIA CATERING  2096 BURROUGHS AVENUE SAN LEANDRO CA 94577	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,610
FOOD			

  

Name and Address (A)			
NEW ASIA RESTAURANT  772 PACIFIC AVENUE SAN FRANCISCO CA 94133-4440	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,096
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,096
	MEMBER EVENT	06/05/2013	\$19,096
RESTAURANT			

  

Name and Address (A)			
OFFICE TEAM  PO BOX 743295 LOS ANGELES CA 90074-3295	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,696
CONTRACT			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC PRINTING  1002 S. 2ND STREET SAN JOSE CA 95112	Total Itemized Transactions with this Payee/Payer		\$393,008
	Total Non-Itemized Transactions with this Payee/Payer		\$12,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,384
	BYLAWS COMMUNICATION	10/01/2013	\$198,852
	BYLAWS COMMUNICATION	10/07/2013	\$46,217
	OFFICER VACANCY ELECTION		\$28,095
Type or Classification (B)	OFFICER VACANCY ELECTION		01/09/2013
			\$27,424

PRINTER	BYLAWS AND VACANCY COMMUNICATION	09/10/2013	\$70,290
	OFFICER ELECTION	09/30/2013	\$22,130
Name and Address (A)			
RADISSON HOTEL & CONF CTR- FRESNO	Purpose (C)	Date (D)	Amount (E)
2233 VENTURA STREET	Total Itemized Transactions with this Payee/Payer		\$264,659
FRESNO	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$266,909
93721	BOARD MEETING	01/08/2013	\$138,048
Type or Classification (B)	BOARD MEETING	12/30/2013	\$126,611
HOTEL			
Name and Address (A)			
RADISSON HOTELS LAX	Purpose (C)	Date (D)	Amount (E)
6225 W CENTURY BLVD.	Total Itemized Transactions with this Payee/Payer		\$13,999
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$9,187
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,186
90045-5311	BOARD MEETING	10/28/2013	\$7,863
Type or Classification (B)	BOARD MEETING	07/27/2013	\$6,136
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS INC	Total Itemized Transactions with this Payee/Payer		\$83,748
121 W LEXINGTON DR, STE 626	Total Non-Itemized Transactions with this Payee/Payer		\$75,293
GLENDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$159,041
CA	BOARD MEETING	01/16/2013	\$10,755
91203	BOARD MEETING	11/18/2013	\$10,176
Type or Classification (B)	BOARD MEETING	06/17/2013	\$16,382
	BOARD MEETING	04/03/2013	\$9,864
SERVICES	BOARD MEETING	08/13/2013	\$9,666
	BOARD MEETING	02/19/2013	\$14,120
	BOARD MEETING	12/10/2013	\$7,728
	UNIONWIDE OFFICER ELECTION	12/23/2013	\$5,057
Name and Address (A)			
RESERVE ACCOUNT-PITNEY BOWES	Purpose (C)	Date (D)	Amount (E)
P O BOX 223648	Total Itemized Transactions with this Payee/Payer		\$20,000
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
15250-2648	BYLAWS COMMUNICATION	08/30/2013	\$20,000
Type or Classification (B)			
SERVICES			
Name and Address (A)			
RESOLUTE TRANSPORTATION INC	Purpose (C)	Date (D)	Amount (E)
7155 VALJEAN AVENUE #A	Total Itemized Transactions with this Payee/Payer		\$14,823
VAN NUYS	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,823
91406	BOARD MEETING	12/17/2013	\$14,823
Type or Classification (B)			
TRANSPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RICOH USA INC MANAGED SVC WESTERN DIST W89  P O BOX 31001-0743 PASADENA CA 91110-0743  Type or Classification (B)  SERVICES	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$5,344
	Total of All Transactions with this Payee/Payer for This Schedule	\$5,344

Name and Address (A)  SEIU-CC LLC  330 W. 42ND STREET, 7TH FLR NEW YORK NY 10036-6902  Type or Classification (B)  SERVICES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$38,019
	Total Non-Itemized Transactions with this Payee/Payer		\$2,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,056
	BYLAWS COMMUNICATION	08/26/2013	\$15,806
	BYLAWS COMMUNICATION	10/01/2013	\$13,815
	BYLAWS COMMUNICATION	09/16/2013	\$8,398

Name and Address (A)  SILVERADO STAGES INC  241-B PRADO ROAD SAN LUIS OBISPO CA 93401  Type or Classification (B)  TRANSPORT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$3,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,455
	BOARD MEETING	06/18/2013	\$5,800

Name and Address (A)  SOUTHWEST AIRLINES  P.O. BOX 36611 DALLAS TX 75235  Type or Classification (B)  AIRLINE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$140,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,207

Name and Address (A)  STARCITE INC  1600 MARKET STREET, 27TH FL PHILADELPHIA PA 19103  Type or Classification (B)  SERVICES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,125

Name and Address (A)  TRILOGY INTERACTIVE LLC  724 LYTTON AVENUE PALO ALTO CA 94301  Type or Classification (B)  CONTRACT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,368
	Total Non-Itemized Transactions with this Payee/Payer		\$234
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,602
	BYLAWS COMMUNICATION	09/30/2013	\$11,093
	BYLAWS COMMUNICATION	10/21/2013	\$9,275



Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
AMF OHARE	Total Non-Itemized Transactions with this Payee/Payer		\$10,397
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,397
60666-0100			
Type or Classification (B)			
AIRLINE			

  

Name and Address (A)			
UNITED STATES POSTAL SERVICE	Purpose (C)	Date (D)	Amount (E)
1675 7TH STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$268
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,268
94615	BYLAWS COMMUNICATION	09/10/2013	\$10,000
Type or Classification (B)			
SUPPLIES			

  

Name and Address (A)			
UNIVERSAL LIMOUSINE & TRANSPORATION CO INC	Purpose (C)	Date (D)	Amount (E)
1001 RICHARDS BLVD	Total Itemized Transactions with this Payee/Payer		\$22,829
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$1,716
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,545
95811	BOARD MEETING MEMBER BUSES	06/17/2013	\$11,519
Type or Classification (B)	BOARD MEETING MEMBER BUSES	02/20/2013	\$11,310
TRANSPORT			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD	Total Itemized Transactions with this Payee/Payer		\$128,696
SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$64,351
1001 MARINA VILLAGE PARKWAY	Total of All Transactions with this Payee/Payer for This Schedule		\$193,047
ALAMEDA	LEGAL SERVICES	01/28/2013	\$26,405
CA	LEGAL SERVICES	04/24/2013	\$33,367
94501-1091	LEGAL SERVICES	03/25/2013	\$34,227
Type or Classification (B)	LEGAL SERVICES	03/13/2013	\$27,356
LEGAL	LEGAL SERVICES	12/10/2013	\$7,341

## SCHEDULE 20 - BENEFITS

FILE NUMBER: 543-099

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$11,326,505
RETIREE HEALTH PREMIUMS	CALIFORNIA SERVICE EMPLOYEES	\$3,677
WORKERS COMPENSATION	CYPRESS INSURANCE COMPANY	\$1,060,593
MEDICAL PREMIUM	HCA	\$2,444
MEDICAL PREMIUM	HEALTHCARE EE/ER DENTAL TRUST	\$698,866
MEDICAL PREMIUM	HEALTHCARE EE/ER MEDICAL TRUST	\$5,052,264
ADMIN FEES 125 PLAN	HEALTH COMP ADMINISTRATORS	\$2,790
MEDICAL PREMIUM	HEALTHCARE SERVICES GROUP	\$2,170
MEDICAL PREMIUM	KAISER PERMANENTE (LA)	\$71,337
MEDICAL PREMIUM	KAISER PERMANENTE	\$66,266
MEDICAL, DENTAL AND LIFE INS	OFFICE&PROF'L WELFAREFND-L29	\$283,446
MEDICAL, DENTAL AND LIFE INS	OFFICEPROF'LEMP.L. TRUST-(L-3)	\$51,824
401K ADMIN FEE	SEIU FUND OFC-AFFILIATES 401K	\$2,723
PENSION CONTRIBUTIONS	SEIU AFFILIATES OFFICER & EMPLOYEES PENSION FUND	\$3,909,461
LTD AND LIFE INSURANCE	SUN LIFE & HEALTH INS CO	\$80,898
MEDICAL PREMIUM	TRION GROUP INC	\$820
VISION PREMIUMS	VISION SERVICE PLAN	\$36,926

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Question 10: : SEIU UHW-West & Joint Employer Education Fund is a Labor/Management Trust Fund that provides education and training programs to health care employees in participating facilities throughout California and part of Colorado, Nevada, Oregon and Washington, It is a non-profit, EIN 94-3319082

Question 11(a): : The Union has three current political action committee funds. All of the activities for these funds are included in this report. All funds file reports with the California Secretary of State. The funds and their California FPPC and FIN are as follows: SEIU UHW PAC (ID#747285 and FIN 68-0444433); SEIU UHW PIC (ID#99180 and FIN 20-1973983); and Yes for a Healthy California (ID#1362443 and EIN 20-1973983)

Question 11(b): : Unity Healthcare Workers Corp is a related entity of SEIU UHW West. It is a building corporation under IRS code section 501(c)2, EIN 94-3136667 located at 560 Thomas L Berkley Way Oakland, CA 94612. It holds the title to the union buildings in Oakland, San Francisco, Sacramento and San Jose. We Care Enough to Act is a non-profit entity related to SEIU UHW West. It is a 501(c)3, EIN 45-3737367. Its mission is to educate public about the benefits and access to low cost healthcare services and its primary funding is from grants it receives.

Question 12: : Hood & Strong LLP at 100 First Street, 14th Floor San Francisco, CA 94105. They conduct the annual audit and financial statements and annual tax returns. They completed their audit work for the financial year 2012.

Schedule 13, Row1: A regular member is an individual employed in a bargaining unit for which the Union is a recognized bargaining agent for matters relating to wages, hours and other conditions to employment; or is an union officer or staff member. Former members who were expelled and remain barred from membership shall not be deemed members.

Schedule 13, Row2: An associate member must be an individual who is not part of a bargaining unit for which the Union is the recognized bargaining agent is an individual or a member of a group that has been approved by the Executive Board and being eligible for associate membership.

Schedule 13, Row2: Associate members are not eligible to hold office or vote in officer elections.

Schedule 13, Row3: Retired members shall be entitled to maintain members in the Local and shall pay less than full dues required for working members of the Union, but shall not be eligible for nomination to an elected position other than retiree member representative of the Executive Board, nor to hold any other office.

General Information:

Form LM-2 (Revised 2010)