

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2025

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 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME 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	Last Name REGAN
7. UNIT NAME (if any) UNITED HEALTHCARE WORKERS-WEST		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 560 THOMAS L BERKLEY WAY	
			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 VI on penalties in the instructions.)

70. SIGNED: David J Regan Date: Mar 27, 2024	Telephone Number: 510-250-1250	PRESIDENT	71. SIGNED: Stanley A Lyles Date: Mar 27, 2024	Telephone Number: 510-251-1250	VICE PRESIDENT
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 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? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 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? 03/2026

20. How many members did the labor organization have at the end of the reporting period? 111,941

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	94.82 Avg	per	PER MONTH	36.5 214
(b) Working Dues/Fees	N/A	per	N/A	
(c) Initiation Fees	ONE TIME	per	100	
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$56,470,843	\$48,816,952
23. Accounts Receivable	1	\$5,304,046	\$4,335,028
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$258,612	\$459,819
27. Fixed Assets	6	\$6,059,183	\$5,971,696
28. Other Assets	7	\$608,803	\$672,781
29. TOTAL ASSETS		\$68,701,487	\$60,256,276

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,845,989	\$2,070,004
31. Loans Payable	9	\$942,516	\$801,488
32. Mortgages Payable		\$1,179,729	\$1,129,466
33. Other Liabilities	10	\$12,755,211	\$10,658,442
34. TOTAL LIABILITIES		\$16,723,445	\$14,659,400

35. NET ASSETS		\$51,978,042	\$45,596,876
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$127,377,495	50. Representational Activities		15	\$63,851,828
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$13,613,424
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$5,886,747
39. Sale of Supplies			\$37,998	53. General Overhead		18	\$12,238,386
40. Interest			\$654,120	54. Union Administration		19	\$3,019,864
41. Dividends			\$0	55. Benefits		20	\$16,835,710
42. Rents			\$0	56. Per Capita Tax			\$19,538,509
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$529,400
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$12,765
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$560,641
47. From Members for Disbursement on Their Behalf			\$5,856,083	61. Loans Made		2	\$0
48. Other Receipts	14		\$4,734,900	62. Repayment of Loans Obtained		9	\$141,028
49. TOTAL RECEIPTS			\$138,660,596	63. To Affiliates of Funds Collected on Their Behalf			\$168,862
				64. On Behalf of Individual Members			\$6,193,462
				65. Direct Taxes			\$3,686,874
				66. Subtotal			\$146,277,500
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$17,215,326
				67b. Less Total Disbursed			\$17,252,313
				67c. Total Withheld But Not Disbursed			-\$36,987
				68. TOTAL DISBURSEMENTS			\$146,314,487

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Dues receivable	\$2,831,778			
SEIU Int'l	\$1,483,549			
Due to/from Reserve	\$7,074			
Under \$5,000	\$12,627			
Total of all itemized accounts receivable	\$4,335,028	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$4,335,028	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture and Equipment	\$138,857	\$138,857	\$138,857
Computer Equipment	\$221,784	\$221,784	\$221,784
Stock Purchase Investment	\$200,000	\$200,000	\$200,000
Total of all lines above	\$560,641	\$560,641	\$560,641
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$560,641

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$459,819
B. Total Book Value	\$459,819
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
DISNEY	\$5,213
EQUAL	\$450,000
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$459,819

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : LOS ANGELES - 5480 FERGUSON DRIVE	\$1,955,492		\$1,955,492	\$1,955,492
Land 2 : OAKLAND - 560 THOMAS L BERKLEY WAY	\$450,000		\$450,000	\$450,000
Land 3 : SAN JOSE - 2995 MOORPARK AVE	\$374,490		\$374,490	\$374,490
Land 4 : SACRAMENTO - 1911 F STREET	\$212,241		\$212,241	\$212,241
Land 5 : OAKLAND - PARKING LOT - 5612 21ST STREET	\$90,479		\$90,479	\$90,479
B. Buildings (give location)				
Building 1 : LOS ANGELES - 5480 FERGUSON DRIVE	\$1,314,652	\$931,212	\$383,440	\$383,440
Building 2 : OAKLAND - 560 THOMAS L BERKLEY WAY	\$2,106,181	\$1,928,584	\$177,597	\$177,597
Building 3 : SAN JOSE - 2995 MOORPARK AVE	\$313,270	\$241,666	\$71,605	\$71,605
Building 4 : SACRAMENTO - 1911 F STREET	\$442,759	\$278,306	\$164,453	\$164,453
Building 5 : OAKLAND - 560 THOMAS L BERKLEY WAY	\$396,315	\$396,315	\$0	\$0
Building 6 : SACRAMENTO - 1911 F STREET	\$120,530	\$120,530	\$0	\$0
Building 7 : SAN JOSE - 2995 MOORPARK AVE	\$204,859	\$197,094	\$7,765	\$7,765
Building 8 : LOS ANGELES - 5480 FERGUSON DRIVE	\$2,946,903	\$1,813,534	\$1,133,369	\$1,133,369
C. Automobiles and Other Vehicles				
	\$328,098	\$328,098	\$0	\$0
D. Office Furniture and Equipment				
	\$802,119	\$564,196	\$237,923	\$237,923
E. Other Fixed Assets				
	\$1,903,037	\$1,190,195	\$712,842	\$712,842
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$13,961,425	\$7,989,730	\$5,971,696	\$5,971,696

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Lease Deposits	\$52,988
Pre-Paid Insurance	\$221,824
Pre-Paid Postage	\$7,594
Oakland Marriott City Center	\$276,276
Hyatt Regency Lax	\$40,000
Kit United Sas (Hivebrite)	\$28,050
Hilton Oakland Airport	\$20,250
Renaissance Las Vegas Hotel	\$15,891
Hotel Zoso Palm Springs	\$7,792
Other Pre-Paid Expenses - Under \$5k	\$2,116
Total (Total will be automatically entered in Item 28, Column(B))	\$672,781

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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)
SEIU - COPE	\$333,565	\$0	\$0	\$0
Chase Card/Southwest	\$130,516	\$0	\$0	\$0
Strategy & Talent	\$80,000	\$0	\$0	\$0
Weinberg, Roger & Rosenfeld	\$76,665	\$0	\$0	\$0
Feinberg, Jackson, Worthman & Wasow Llp	\$75,337	\$0	\$0	\$0
El Pollo Loco - Wks Restaurant Group	\$70,333	\$0	\$0	\$0
Enterprise Rent-A-Car	\$56,281	\$0	\$0	\$0
Ez Cater, Inc	\$50,984	\$0	\$0	\$0
Promo Shop, Inc.	\$38,927	\$0	\$0	\$0
Cdw Direct, Llc	\$34,778	\$0	\$0	\$0
Camille Kerr	\$34,000	\$0	\$0	\$0
Metro Media Productions, Inc	\$30,110	\$0	\$0	\$0
At&T Mobility	\$28,164	\$0	\$0	\$0
Kaufman Legal Group	\$27,673	\$0	\$0	\$0
Seiu Uhw-West (Amalgamated-Escrow)	\$22,847	\$0	\$0	\$0
Global Interactive Solutions Llc	\$22,369	\$0	\$0	\$0
Graphic Electric, Inc	\$21,025	\$0	\$0	\$0
Southern California Edison Co	\$19,934	\$0	\$0	\$0
Joi K Madison	\$17,813	\$0	\$0	\$0
Image Pointe	\$16,690	\$0	\$0	\$0
Tpx Communications	\$16,059	\$0	\$0	\$0
Kronos Saashr, Inc	\$15,825	\$0	\$0	\$0
Dura Flooring, Inc.	\$14,255	\$0	\$0	\$0
Uline	\$13,682	\$0	\$0	\$0
Bloomberg Finance Lp	\$12,809	\$0	\$0	\$0
Apple Inc	\$11,014	\$0	\$0	\$0
Red Bike Analytics Llc	\$10,395	\$0	\$0	\$0
N. G. Slater Corp	\$10,163	\$0	\$0	\$0
Clean Message Delivery Llc	\$10,000	\$0	\$0	\$0
Showbiz Restrooms, Llc	\$8,265	\$0	\$0	\$0
Jonathan Kim	\$8,125	\$0	\$0	\$0
Monrad Strategies	\$8,000	\$0	\$0	\$0
A-1 Total Service Construction Inc.	\$7,660	\$0	\$0	\$0
Equal Public Benefit Corp	\$7,000	\$0	\$0	\$0
Outsourcer Pro	\$6,593	\$0	\$0	\$0
Accounting Principals	\$6,255	\$0	\$0	\$0
Brady Punla Calma	\$5,899	\$0	\$0	\$0
People 2.0 North American, Llc	\$5,501	\$0	\$0	\$0
Marriott Oakland City Ctr	\$266,505	\$0	\$0	\$0
Enterprise	\$60,893	\$0	\$0	\$0
617 Media Services	\$25,000	\$0	\$0	\$0
Budget Rent A Car	\$17,887	\$0	\$0	\$0
Strategy And Talent	\$10,000	\$0	\$0	\$0
Avis Rent A Car System Inc	\$8,285	\$0	\$0	\$0
Seiu Headquarters	\$7,798	\$0	\$0	\$0
Sadler Strategic	\$7,074	\$0	\$0	\$0
United States Treasury	\$5,927	\$0	\$0	\$0
Total for all itemized accounts payable	\$1,803,090	\$0	\$0	\$0
Total from all other accounts payable	\$266,914	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,070,004	\$0	\$0	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Storequest	\$7,034	\$0	\$0	\$0
Mosaic Global Transport	\$5,634	\$0	\$0	\$0
Everyaction, Inc	\$5,284	\$0	\$0	\$0
Kone Inc.	\$10,258	\$0	\$0	\$0
Total for all itemized accounts payable	\$1,803,090	\$0	\$0	\$0
Total from all other accounts payable	\$266,914	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,070,004	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Amalgamated Bank - Sacramento	\$627,903	\$0	\$93,953	\$0	\$533,950
Amalgamated Bank - San Jose	\$314,613	\$0	\$47,075	\$0	\$267,538
Total Loans Payable	\$942,516	\$0	\$141,028	\$0	\$801,488
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
KAISER CHAPTERS	\$15,031
PAYABLE - LAVENDER CAUCUS	\$610
PAYABLE - AFRAM	\$4,613
PAYABLE - LATINO CAUCUS	\$225
PAYABLE - APALA CAUCUS	\$5,002
BARGAINING SET ASIDE	\$888,146
FLEX 125 PAY-DEPENDENT CARE	\$2,624
FLEX 125 PAY-UNREIMBURSED MED	\$99,520
FLEX 125 PAY-TRANSPORTATION	\$3,440
HRA-RETIREEES HC REIMBURSEMENT	\$35,405
ACCRUED PAYROLL	\$877,941
ACCRUED PAYROLL TAX	\$620,156
ACCRUED SEIU PENSION	\$1,667,268
ACCRUED VACATION PAYABLE	\$4,231,091
ACCRUED WORKERS COMP	\$82,368
ACCRUED LEGAL COSTS	\$35,246
DEFERRED REVENUE	\$2,054,000
PAYABLE R.BRICKMAN SCHSHP	\$35,756
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$10,658,442

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	AARON, ZELDA F EXECUTIVE COMMITTEE N			\$33,227		\$0	\$3,834		\$0		\$37,061
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %	
A B C	ABERNATHY, BREANN R EXECUTIVE BOARD N			\$16,162		\$0	\$1,118		\$0		\$17,280
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %	
A B C	AGUILAR, DOLORES EXECUTIVE BOARD N			\$13,778		\$0	\$484		\$0		\$14,262
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %	
A B C	AIKAWA, AMANDA EXECUTIVE BOARD N			\$4,070		\$0	\$732		\$0		\$4,802
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %	
A B C	ALEXANDER-JONES, JUANITA EXECUTIVE BOARD N			\$3,576		\$0	\$1,198		\$0		\$4,774
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %	
A B C	ALLEN, STEPHANIE D EXECUTIVE BOARD N			\$2,625		\$0	\$15		\$0		\$2,640
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %	
A B C	ALLEN-SMITH, SONYA EXEC COMMITTEE-UNION-WIDE N			\$8,840		\$0	\$663		\$0		\$9,503
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %	
A B C	ALVARADO, ELAINA T EXECUTIVE BOARD N			\$41,243		\$0	\$730		\$0		\$41,973
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %	
A B C	ALVAREZ, DORA E EXECUTIVE BOARD N			\$1,787		\$0	\$15		\$0		\$1,802

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	ALVAREZ , MARTHA ETHICS OFFICER N			\$1,516	\$0	\$0	\$0	\$1,516		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	ANDERSON , AKITA Y EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		\$0
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	ANDERSON , DENNIS L EXEC COMMITTEE-UNION-WIDE N			\$4,504	\$0	\$213	\$0	\$4,717		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	ARALQUEZ , CLAYR U EXECUTIVE BOARD N			\$46,601	\$0	\$1,688	\$0	\$48,289		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	ARCHIE-CLEMONS , STEPHANIE EXECUTIVE BOARD N			\$10,008	\$0	\$312	\$0	\$10,320		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	ARMENDARIZ , HORTENCIA EXEC COMMITTEE-UNION-WIDE N			\$180,552	\$10,440	\$2,679	\$0	\$193,671		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	47 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ARROYO , BRYAN EXECUTIVE BOARD N			\$1,590	\$0	\$68	\$0	\$1,658		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A B C	ATONDO , JESSICA EXECUTIVE BOARD P			\$1,212	\$0	\$403	\$0	\$1,615		
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	AUSTIN-LOPEZ , TONYA M EXECUTIVE BOARD			\$4,180	\$0	\$90	\$0	\$4,270		

	(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		
C	N									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	53 %
A	BALAM , ANGELA			\$4,821	\$0	\$60	\$0	\$4,881		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	BARRERA , BRISA J			\$13,711	\$0	\$2,262	\$0	\$15,973		
B	EXECUTIVE COMMITTEE									
C	N									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	BENEDICTO , DAVID P			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	BENSAID , CHOKRI			\$193,156	\$6,000	\$2,550	\$0	\$201,706		
B	EXEC COMMITTEE-UNION-WIDE									
C	N									
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	BERNAL , ROSALIE G			\$11,104	\$0	\$1,137	\$0	\$12,241		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	BERTOLUZZA , ROSEY T			\$9,635	\$0	\$1,725	\$0	\$11,360		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A	BLAYLOCK , SAVONNDA J			\$14,618	\$0	\$1,358	\$0	\$15,976		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	BLEDSON , ANIK B			\$2,581	\$0	\$75	\$0	\$2,656		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	BOCANGEL , LUCIA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	BOYATT , MONIQUE EXECUTIVE BOARD N			\$1,195	\$0	\$14	\$0	\$1,209		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A B C	BRADFORD , GEORGETTE A EXECUTIVE COMMITTEE N			\$17,862	\$0	\$1,744	\$0	\$19,606		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	BRASIL , SIMON P EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	BRISCOE , SONYA M EXECUTIVE BOARD N			\$14,397	\$0	\$1,456	\$0	\$15,853		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	BROWN , CHARLOTTE EXECUTIVE BOARD N			\$14,411	\$0	\$2,275	\$0	\$16,686		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	BROWN , JOSEPH S EXECUTIVE COMMITTEE N			\$61,604	\$0	\$3,195	\$0	\$64,799		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	BUNUAN , DELTA EXECUTIVE BOARD N			\$4,634	\$0	\$114	\$0	\$4,748		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	BURCIAGA , BERNADETTE EXECUTIVE BOARD N			\$16,596	\$0	\$2,103	\$0	\$18,699		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %

	(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		
			Lobbying							
A B C	CALDERA , MARGIE C EXECUTIVE BOARD N			\$15,238	\$0	\$1,307	\$0	\$16,545		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A B C	CALDWELL , TANESHA M EXECUTIVE BOARD N			\$3,762	\$0	\$498	\$0	\$4,260		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	CANTILLER , RAINER D EXECUTIVE BOARD N			\$4,981	\$0	\$363	\$0	\$5,344		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %
A B C	CARRANZA , ROSIE EXECUTIVE BOARD N			\$86,032	\$4,269	\$2,959	\$0	\$93,260		
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	CARRIGAN , PATRICE EXECUTIVE COMMITTEE N			\$36,005	\$0	\$4,221	\$0	\$40,226		
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 B C	CARSON-SMITH , AKE-SHIA EXECUTIVE BOARD N			\$2,380	\$0	\$826	\$0	\$3,206		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	CARTHAN , DEBRU T EXECUTIVE COMMITTEE N			\$17,000	\$0	\$3,173	\$0	\$20,173		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	CASTANEDA , MAYRA J EXECUTIVE BOARD N			\$36,847	\$0	\$995	\$0	\$37,842		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	CASTILLO ARZATE , SELENE A EXECUTIVE BOARD N			\$3,131	\$0	\$410	\$0	\$3,541		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A B C	CASTRO , REBECCA EXECUTIVE BOARD N			\$7,639	\$0	\$253	\$0	\$7,892		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	CERVANTES , RICK E EXECUTIVE BOARD N			\$2,724	\$0	\$367	\$0	\$3,091		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	CHACON , ROCIO EXECUTIVE BOARD N			\$3,159	\$0	\$172	\$0	\$3,331		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	CHAPMAN , JASON E EXECUTIVE BOARD N			\$502	\$0	\$62	\$0	\$564		
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	CHAVEZ , CERA F EXECUTIVE BOARD N			\$1,817	\$0	\$489	\$0	\$2,306		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A B C	CHAVEZ , SORAIDA E EXECUTIVE BOARD N			\$11,664	\$0	\$586	\$0	\$12,250		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	CHEA , SUSAN EXECUTIVE BOARD P			\$2,370	\$0	\$1,163	\$0	\$3,533		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A B C	CHEW , TAMARA S EXECUTIVE COMMITTEE N			\$5,934	\$0	\$3,287	\$0	\$9,221		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	79 %
A B	CHINCHILLA , ERICA C EXECUTIVE BOARD			\$30,859	\$0	\$1,149	\$0	\$32,008		

	(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		
C	N									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	CHRISTIAN , JVONNE D			\$9,082	\$0	\$946	\$0	\$10,028		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	CHRISTION , JAMES E			\$18,399	\$0	\$0	\$0	\$18,399		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	CHRISTOPHER , KIMON D			\$66,993	\$0	\$15,473	\$0	\$82,466		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	CONLEY , DONALD L			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	COOK , RONALD L			\$9,354	\$0	\$100	\$0	\$9,454		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	CORNELL , LINDA L			\$942	\$0	\$39	\$0	\$981		
B	EXECUTIVE BOARD									
C	N									
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	CRAWFORD , APRIL			\$6,253	\$0	\$272	\$0	\$6,525		
B	EXECUTIVE BOARD									
C	N									
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	CRUZ , JOSE			\$790	\$0	\$25	\$0	\$815		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	CRUZ , YUDIS A EXECUTIVE COMMITTEE N			\$12,854	\$0	\$5,132	\$0	\$17,986		
I	Schedule 15 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	DASHER , DESHANA EXECUTIVE BOARD N			\$15,410	\$0	\$567	\$0	\$15,977		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	DE LA PAZ , MIRIAM Y EXECUTIVE BOARD N			\$14,467	\$0	\$651	\$0	\$15,118		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	DICKENS , LATISHA A EXECUTIVE BOARD N			\$9,665	\$0	\$401	\$0	\$10,066		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	DISCENZO , AMANDA J EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	DISTEFANO , HILLARY M EXECUTIVE BOARD N			\$18,333	\$0	\$1,042	\$0	\$19,375		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	DIZON , REXIE C EXECUTIVE COMMITTEE N			\$525	\$0	\$2,937	\$0	\$3,462		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	DOMINIQUE , ZAMESHA C EXECUTIVE BOARD N			\$2,725	\$0	\$98	\$0	\$2,823		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A B C	DULEY , JACQUELYN E EXECUTIVE BOARD N			\$23,629	\$0	\$1,121	\$0	\$24,750		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

	(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		
			Lobbying							
A B C	EASTMAN , FAY EXECUTIVE BOARD N			\$21,463	\$0	\$873	\$0	\$22,336		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	ELLIS-LATHON , DENISE L EXECUTIVE COMMITTEE N			\$67,915	\$0	\$1,346	\$0	\$69,261		
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 B C	ENCISO , MARIAROSARIO Q EXECUTIVE BOARD N			\$9,753	\$0	\$673	\$0	\$10,426		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	ESCOBAR , MARIO E EXECUTIVE BOARD N			\$6,546	\$0	\$2,249	\$0	\$8,795		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A B C	ESPINOZA , BERNARDO R EXECUTIVE BOARD N			\$17,394	\$0	\$262	\$0	\$17,656		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	ESQUIVEL , YVONNE M EXECUTIVE BOARD N			\$27,030	\$0	\$3,361	\$0	\$30,391		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ESTRADA , ANGIE EXECUTIVE BOARD N			\$8,833	\$0	\$810	\$0	\$9,643		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	FAABORG , SARAH J EXECUTIVE BOARD N			\$29,663	\$0	\$1,020	\$0	\$30,683		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	FAYNE , CYNTHIA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	FERREIRA , THOMAS A EXECUTIVE BOARD N			\$4,654	\$0	\$676	\$0	\$5,330		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A B C	FLETCHALL , MICHEULA J EXECUTIVE COMMITTEE N			\$15,780	\$0	\$1,664	\$0	\$17,444		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A B C	FLOYD , LISA M EXECUTIVE BOARD N			\$4,700	\$0	\$383	\$0	\$5,083		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A B C	FREELAND , RONALD P EXECUTIVE BOARD N			\$21,201	\$0	\$44	\$0	\$21,245		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	FUENTES , OSCAR EXECUTIVE BOARD N			\$2,301	\$0	\$278	\$0	\$2,579		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	FUQUA , HERMAN A EXECUTIVE BOARD N			\$2,351	\$0	\$258	\$0	\$2,609		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A B C	GARCIA , ELODIA F EXECUTIVE BOARD N			\$818	\$0	\$0	\$0	\$818		
I	Schedule 15 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	GARCIA , NAOMI M EXECUTIVE BOARD N			\$4,784	\$0	\$336	\$0	\$5,120		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %
A B	GASPAR , OSCAR R EXECUTIVE BOARD			\$6,136	\$0	\$305	\$0	\$6,441		

	(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		
C	N									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	GEORGE , ELIZABETH J			\$28,051	\$0	\$2,989	\$0	\$31,040		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	GERBICH , JEANNIE C			\$6,799	\$0	\$622	\$0	\$7,421		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	GETTONE , JACQUELYNE P			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	GLASPER , ANGELA P			\$1,687	\$0	\$29	\$0	\$1,716		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %
A	GONZALEZ , MICHELLE			\$2,366	\$0	\$72	\$0	\$2,438		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	GONZALEZ , XOCHITL P			\$16,426	\$0	\$1,606	\$0	\$18,032		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	GOURDINE , PRECIOUS N			\$6,841	\$0	\$871	\$0	\$7,712		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	GREENWAY , KRISTINA			\$12,482	\$0	\$302	\$0	\$12,784		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	GRIFFIN , LANETTE M EXECUTIVE BOARD N			\$9,773	\$0	\$1,070	\$0	\$10,843		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A B C	GRIGSBY , ELIZABETH E EXECUTIVE BOARD N			\$13,589	\$0	\$1,173	\$0	\$14,762		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	GRISSOM , ROBIN R EXECUTIVE BOARD N			\$12,371	\$0	\$7,187	\$0	\$19,558		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	GROVER , KUMUD EXECUTIVE BOARD N			\$9,449	\$0	\$878	\$0	\$10,327		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	GUALVEZ , CASS EXEC COMMITTEE-UNION-WIDE N			\$179,408	\$6,840	\$4,844	\$0	\$191,092		
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	GUTIERREZ , MINERVA EXECUTIVE BOARD N			\$1,941	\$0	\$151	\$0	\$2,092		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A B C	GUZMAN , JOHANNA M EXECUTIVE BOARD N			\$254	\$0	\$562	\$0	\$816		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HALL , SHAMELA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	HARRIS , SHERMAN L EXECUTIVE BOARD N			\$9,245	\$0	\$389	\$0	\$9,634		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %

	(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
			Lobbying							
A B C	HATFIELD , JESSICA R EXECUTIVE BOARD N			\$10,348	\$0	\$722	\$0		\$11,070	
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	HEMMANS , SHARRETTE EXECUTIVE BOARD N			\$5,777	\$0	\$327	\$0		\$6,104	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	HENRIQUEZ , MARISSA EXECUTIVE BOARD N			\$27,792	\$0	\$2,186	\$0		\$29,978	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HILL , DANIELLE D EXECUTIVE BOARD N			\$10,128	\$0	\$1,171	\$0		\$11,299	
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	HORNING , CINNAMON C EXECUTIVE BOARD N			\$9,311	\$0	\$1,190	\$0		\$10,501	
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	HOSKINS , SHALONDA J EXECUTIVE BOARD N			\$22,774	\$0	\$919	\$0		\$23,693	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	HOWZE , LAKESHIA EXECUTIVE BOARD N			\$15,149	\$0	\$767	\$0		\$15,916	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A B C	HOWZE , SABRINA C EXECUTIVE BOARD N			\$6,688	\$0	\$971	\$0		\$7,659	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	HUNTER , LINDA A EXECUTIVE BOARD N			\$693	\$0	\$0	\$0		\$693	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	IPPOLITO , MELISSA EXECUTIVE BOARD N			\$6,859	\$0	\$161	\$0	\$7,020		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A B C	IRION , MATTIE E EXECUTIVE BOARD N			\$10,134	\$0	\$614	\$0	\$10,748		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	ISAIAH , JU'ANNA M EXECUTIVE BOARD N			\$1,937	\$0	\$15	\$0	\$1,952		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %
A B C	JACKSON , VICKI EXEC COMMITTEE-UNION-WIDE N			\$179,408	\$6,000	\$4,603	\$0	\$190,011		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	JEROME , DARRELL L EXECUTIVE BOARD N			\$3,448	\$0	\$130	\$0	\$3,578		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
A B C	JIMENEZ , SUZANNE E EXEC COMMITTEE-UNION-WIDE N			\$180,612	\$6,000	\$10,008	\$0	\$196,620		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KEARNEY , STACEY EXECUTIVE BOARD N			\$12,345	\$0	\$945	\$0	\$13,290		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	KHAYO , VICKIE S EXECUTIVE BOARD N			\$18,939	\$0	\$461	\$0	\$19,400		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B	LANDERS , LORI D EXECUTIVE BOARD			\$3,859	\$0	\$31	\$0	\$3,890		

	(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		
C	N									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	LEDET , FELECIA			\$9,135	\$0	\$459	\$0	\$9,594		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	LEE , KELVIN D			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	LEI Jr , DAVID G			\$10,526	\$0	\$1,350	\$0	\$11,876		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LIV , CHEER			\$12,883	\$0	\$756	\$0	\$13,639		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	LONG , CARLA P			\$12,600	\$0	\$3,125	\$0	\$15,725		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	LONGINO , DONNIE			\$2,236	\$0	\$337	\$0	\$2,573		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A	LOPEZ , EMMANUEL			\$21,721	\$0	\$1,141	\$0	\$22,862		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	LOPEZ , JACOBO			\$10,464	\$0	\$2,254	\$0	\$12,718		
B	EXECUTIVE BOARD									
C	N									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	LOPEZ , JAMIE B EXECUTIVE BOARD N			\$3,620	\$0	\$223	\$0	\$3,843		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	LOPEZ , REBECCA A EXECUTIVE BOARD N			\$11,223	\$0	\$523	\$0	\$11,746		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	LOPEZ , STACEY D EXECUTIVE BOARD N			\$4,063	\$0	\$430	\$0	\$4,493		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %
A B C	LOYA , SHEYLA G EXECUTIVE BOARD N			\$28,833	\$0	\$2,366	\$0	\$31,199		
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	LOYD , LILLIE M EXECUTIVE BOARD N			\$14,703	\$0	\$1,164	\$0	\$15,867		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	LYLES , STANLEY A VICE PRESIDENT N			\$200,722	\$6,000	\$7,438	\$0	\$214,160		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A B C	MACIAS , SONNY R EXECUTIVE BOARD N			\$3,552	\$0	\$65	\$0	\$3,617		
I	Schedule 15 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	MAGANA , ALEJANDRO EXECUTIVE BOARD P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	MALDONADO , EDELLA A EXECUTIVE BOARD N			\$5,414	\$0	\$559	\$0	\$5,973		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

	(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		
			Lobbying							
A B C	MANCHESTER , DANIELLE J EXECUTIVE BOARD N			\$20,342	\$0	\$1,770	\$0	\$22,112		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	MANNING , DEANGELA R EXECUTIVE BOARD P			\$81,198	\$4,598	\$3,371	\$0	\$89,167		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MARTINEZ , JOSEPHE M EXECUTIVE BOARD N			\$2,937	\$0	\$442	\$0	\$3,379		
I	Schedule 15 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 , PEDRO J EXECUTIVE BOARD N			\$9,779	\$0	\$2,055	\$0	\$11,834		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MARTINEZ , ROCIO EXECUTIVE BOARD N			\$7,639	\$0	\$844	\$0	\$8,483		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %
A B C	MARTINEZ , STEPHANIE E EXECUTIVE BOARD N			\$2,680	\$0	\$10,907	\$0	\$13,587		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCASKEL , LATISA J EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	MCCREERY , TRACY L EXECUTIVE BOARD N			\$16,747	\$0	\$406	\$0	\$17,153		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	MEDINA , ALVIN M EXECUTIVE COMMITTEE N			\$24,720	\$0	\$1,498	\$0	\$26,218		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	MEDINA , JAYRO R EXECUTIVE BOARD N			\$9,041	\$0	\$326	\$0	\$9,367		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEDRANO , NATTY A EXECUTIVE BOARD N			\$12,555	\$0	\$3,000	\$0	\$15,555		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MEINERT , JESSICA E EXECUTIVE BOARD N			\$9,285	\$0	\$818	\$0	\$10,103		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	MELARA , JEFFREY R EXECUTIVE BOARD N			\$5,077	\$0	\$472	\$0	\$5,549		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	MELO , ERIC EXECUTIVE BOARD N			\$3,446	\$0	\$318	\$0	\$3,764		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MINJOE , SARAH O EXECUTIVE BOARD P			\$3,596	\$0	\$149	\$0	\$3,745		
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	MINTO , DOMINIQUE P EXECUTIVE BOARD N			\$63,751	\$0	\$10,540	\$0	\$74,291		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	MIRANDA REYES , ROSA EXECUTIVE BOARD N			\$8,560	\$0	\$662	\$0	\$9,222		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B	MONTANEZ , MARISA G EXECUTIVE BOARD			\$9,746	\$0	\$265	\$0	\$10,011		

	(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		
C	N									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	MONTOYA, GABRIEL R EXEC COMMITTEE-UNION-WIDE			\$73,112	\$3,096	\$2,878	\$0	\$79,086		
C	N									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	MOORE, MANDY EXECUTIVE BOARD			\$98,781	\$4,015	\$693	\$0	\$103,489		
C	N									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MORALES, ADOLFO J EXECUTIVE BOARD			\$64,034	\$0	\$9,834	\$0	\$73,868		
C	N									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MORAN, ADRIANNA J EXECUTIVE BOARD			\$6,347	\$0	\$57	\$0	\$6,404		
C	N									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A	MORAN, VILMA EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	MORATAYA, MILTON R EXECUTIVE COMMITTEE			\$5,798	\$0	\$1,151	\$0	\$6,949		
C	N									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	MOSELEY, SHARI S EXECUTIVE BOARD			\$3,637	\$0	\$0	\$0	\$3,637		
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	MOUTON, TROY EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %

	(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	MUNGUIA, JUAN C									
B	EXECUTIVE BOARD			\$0	\$0	\$382	\$0	\$382		
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	MYLES, THERESA U									
B	EXECUTIVE BOARD			\$1,555	\$0	\$151	\$0	\$1,706		
C	N									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	MYNATT, BRIAN D									
B	EXECUTIVE BOARD			\$10,198	\$0	\$768	\$0	\$10,966		
C	N									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	NARAIN, JAI P									
B	EXECUTIVE BOARD			\$10,036	\$0	\$341	\$0	\$10,377		
C	N									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	NARANJO, FRANSISCO N									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	NAVARRETE, NORMA P									
B	EXECUTIVE COMMITTEE			\$9,717	\$0	\$1,045	\$0	\$10,762		
C	N									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	NAVARRO, OMAR									
B	EXECUTIVE BOARD			\$0	\$0	\$95	\$0	\$95		
C	N									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	NAVARRO, YOLANDA									
B	EXECUTIVE BOARD			\$1,508	\$0	\$15	\$0	\$1,523		
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	NEKRASSOFF, JILL L									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %

	(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		
			Lobbying							
A B C	NELSON , LISA R EXECUTIVE BOARD N			\$11,820	\$0	\$609	\$0	\$12,429		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	NERY , LEAH B EXECUTIVE BOARD N			\$8,923	\$0	\$0	\$0	\$8,923		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	NICOLAYSEN , DEANNE EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	NORRIS , STEVEN E EXECUTIVE BOARD N			\$23,394	\$0	\$2,001	\$0	\$25,395		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	ODOM , PAMELA Y EXECUTIVE BOARD N			\$2,568	\$0	\$743	\$0	\$3,311		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A B C	OLIVER , JANET M EXECUTIVE BOARD N			\$9,853	\$0	\$880	\$0	\$10,733		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	ONGPIN , ROY Y EXECUTIVE COMMITTEE N			\$7,673	\$0	\$104	\$0	\$7,777		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	OWEN , DENESE A EXECUTIVE COMMITTEE N			\$11,096	\$0	\$2,957	\$0	\$14,053		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	OZIER , MONIQUE S EXECUTIVE BOARD N			\$45,960	\$0	\$11,089	\$0	\$57,049		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PADILLA, ROBERTO D EXECUTIVE BOARD N			\$2,242	\$0	\$208	\$0	\$2,450		
I	Schedule 15 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	PANCHAL, BELLA EXECUTIVE BOARD N			\$17,760	\$0	\$703	\$0	\$18,463		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	PARKER, BRENDA L EXECUTIVE BOARD N			\$2,322	\$0	\$1,043	\$0	\$3,365		
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A B C	PATEL, SEEMA K EXECUTIVE BOARD N			\$35,877	\$0	\$2,945	\$0	\$38,822		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	PELLERIN, SONIA M EXECUTIVE BOARD N			\$38,414	\$0	\$1,089	\$0	\$39,503		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	PEREZ, FERNANDO A EXECUTIVE BOARD N			\$20,220	\$0	\$2,291	\$0	\$22,511		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	PEREZ, HILARY EXECUTIVE BOARD N			\$7,118	\$0	\$3,700	\$0	\$10,818		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	PEREZ, LOURDES EXECUTIVE BOARD N			\$10,710	\$0	\$315	\$0	\$11,025		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A B	PHANTHAVILAY, KRISTINE EXECUTIVE BOARD			\$1,665	\$0	\$434	\$0	\$2,099		

	(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		
C	N									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERRE , EDWIN EXECUTIVE BOARD N			\$2,399	\$0	\$138	\$0	\$2,537		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A B C	PIMENTEL , LORI M EXECUTIVE COMMITTEE N			\$10,408	\$0	\$501	\$0	\$10,909		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	PINEDA , MICHAEL A EXECUTIVE BOARD N			\$5,466	\$0	\$222	\$0	\$5,688		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	PINEDA , OLGA Y EXECUTIVE BOARD P			\$964	\$0	\$81	\$0	\$1,045		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRUITT , JENNIFER EXECUTIVE BOARD N			\$2,177	\$0	\$69	\$0	\$2,246		
I	Schedule 15 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	QUATERNIK , ROBERT S EXECUTIVE BOARD N			\$11,575	\$0	\$1,153	\$0	\$12,728		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	RAMIREZ , YOLANDA L EXECUTIVE BOARD N			\$5,141	\$0	\$37	\$0	\$5,178		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RAMOS , BRIAN A EXECUTIVE BOARD N			\$1,374	\$0	\$0	\$0	\$1,374		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	RAMOS , ISMAEL EXECUTIVE BOARD N			\$15,928	\$0	\$1,086	\$0	\$17,014		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	REGAN , DAVE PRESIDENT N			\$270,395	\$6,000	\$1,859	\$0	\$278,254		
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	RICHARDSON , GEANISE P EXECUTIVE COMMITTEE N			\$16,730	\$0	\$270	\$0	\$17,000		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	RILEY , ROSINA D EXECUTIVE BOARD N			\$2,084	\$0	\$149	\$0	\$2,233		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	RIVAS ESPINO , PAULINA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	RIVERA , ROBERTO C EXECUTIVE BOARD N			\$17,789	\$0	\$767	\$0	\$18,556		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	ROBERTS , MARTIN L EXECUTIVE BOARD N			\$21,668	\$0	\$995	\$0	\$22,663		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	ROBINSON , ALBERTA F EXECUTIVE BOARD N			\$4,305	\$231	\$472	\$0	\$5,008		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	33 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	ROBINSON , LATRENA A ETHICS OFFICER N			\$10,246	\$0	\$333	\$0	\$10,579		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %

	(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		
			Lobbying							
A B C	RODRIGUEZDELACRZ , JUNCARLOS EXECUTIVE BOARD N			\$2,406	\$0	\$0	\$0	\$2,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RODRIGUEZ , EVELIA FINANCE OFFICER N			\$5,461	\$0	\$206	\$0	\$5,667		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	RODRIGUEZ , LYDIA M EXECUTIVE BOARD N			\$3,623	\$0	\$112	\$0	\$3,735		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	RODRIGUEZ , MARIA R EXECUTIVE BOARD N			\$4,391	\$0	\$821	\$0	\$5,212		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A B C	ROGERS , VLADIMIR EXECUTIVE BOARD N			\$20,019	\$0	\$52	\$0	\$20,071		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	ROMAN , TERESA EXECUTIVE BOARD N			\$41,833	\$0	\$122	\$0	\$41,955		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	ROMO , IRENE EXECUTIVE BOARD N			\$15,362	\$0	\$289	\$0	\$15,651		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	RUFFIN , MATTIE EXECUTIVE BOARD N			\$9,386	\$0	\$602	\$0	\$9,988		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	RUGELES-ORTIZ , ADRIANA EXECUTIVE BOARD N			\$18,478	\$0	\$4,030	\$0	\$22,508		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	RUSKIN , ETHAN D EXECUTIVE COMMITTEE N			\$20,072	\$0	\$1,170	\$0	\$21,242		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A B C	SALAS , RENEE L EXECUTIVE BOARD N			\$13,968	\$0	\$5,651	\$0	\$19,619		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	SAMUEL , KIMBERLY R EXECUTIVE BOARD N			\$10,106	\$0	\$668	\$0	\$10,774		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	SAMUELS , GARFIELD S EXECUTIVE BOARD N			\$19,101	\$0	\$3,098	\$0	\$22,199		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	SAMUSEVA-TUI TELE , ELISAPETA EXECUTIVE BOARD N			\$6,172	\$0	\$1,509	\$0	\$7,681		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	SANTANA , ELIZABETH L EXECUTIVE BOARD N			\$8,072	\$0	\$1,233	\$0	\$9,305		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	SANTIAGO-JONES , LILIBETH EXECUTIVE BOARD N			\$715	\$0	\$0	\$0	\$715		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	SAVALZA , ISIDRA EXECUTIVE BOARD N			\$8,518	\$0	\$3,084	\$0	\$11,602		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B	SCHAWEL , MICHELLE L EXECUTIVE BOARD			\$1,109	\$0	\$853	\$0	\$1,962		

	(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	
C	N								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SEGOVIA , ANA T			\$22,224	\$0	\$15	\$0	\$22,239	
B	EXECUTIVE BOARD								
C	N								
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	30 %
A	SERAFIN , ELIZABETH C			\$5,899	\$0	\$916	\$0	\$6,815	
B	EXECUTIVE BOARD								
C	N								
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	23 %
A	SHANKAR , ANNIE A			\$0	\$0	\$0	\$0	\$0	
B	FINANCE OFFICER								
C	N								
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	18 %
A	SHERMAN , STEFAN A			\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD								
C	N								
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	18 %
A	SHORTER , GREGORY			\$12,061	\$0	\$292	\$0	\$12,353	
B	EXECUTIVE BOARD								
C	N								
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	SILVA , NANCY N			\$1,212	\$0	\$130	\$0	\$1,342	
B	EXECUTIVE BOARD								
C	N								
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	17 %
A	SIMMONS , TREENA M			\$13,481	\$0	\$246	\$0	\$13,727	
B	EXECUTIVE BOARD								
C	N								
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	22 %
A	SIPRASOEUTH , JANTAVY A			\$5,078	\$0	\$12	\$0	\$5,090	
B	EXECUTIVE BOARD								
C	N								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	SOLIS PERES , OSCAR EXECUTIVE BOARD N			\$6,451	\$0	\$209	\$0	\$6,660		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	78 %
A B C	STEVENSON , LENETRA S EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	STEVENSON , PAMELA Y EXECUTIVE BOARD N			\$28,002	\$0	\$3,522	\$0	\$31,524		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	STOKES , NAKISHA D EXECUTIVE BOARD N			\$7,285	\$0	\$1,221	\$0	\$8,506		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	79 %
A B C	TANSON , JOSEPH N EXECUTIVE BOARD N			\$4,970	\$0	\$864	\$0	\$5,834		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	THOMAS , ARLETTA D EXECUTIVE BOARD N			\$5,404	\$0	\$118	\$0	\$5,522		
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 B C	THONGBAN , SOMKHIT EXECUTIVE BOARD N			\$1,704	\$0	\$412	\$0	\$2,116		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	THUONG , VANESSA S EXECUTIVE BOARD N			\$2,333	\$0	\$245	\$0	\$2,578		
I	Schedule 15 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	TOMLINSON , JENNIFER A EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %

	(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		
			Lobbying							
A B C	TORRES DE REYES , BLANCA L EXECUTIVE BOARD N			\$3,777	\$0	\$178	\$0	\$3,955		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	TREVINO LEAL , NICANORA N EXECUTIVE BOARD N			\$7,954	\$0	\$0	\$0	\$7,954		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	TUMA , ANDREA L EXECUTIVE BOARD N			\$14,516	\$0	\$2,403	\$0	\$16,919		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	TURNER , BRENDA Y EXECUTIVE BOARD N			\$3,564	\$0	\$175	\$0	\$3,739		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	ULLOA , JESSICA M EXECUTIVE BOARD N			\$2,404	\$0	\$232	\$0	\$2,636		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A B C	URBANO , CINDY C EXECUTIVE BOARD N			\$20,978	\$0	\$4,632	\$0	\$25,610		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	URSUA , MELVIE U EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	VALDEZ , JESSIKA R EXECUTIVE BOARD N			\$1,358	\$0	\$1,056	\$0	\$2,414		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A B C	VASQUEZ , BYRON EXECUTIVE BOARD N			\$678	\$0	\$24	\$0	\$702		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	VELASCO , ESPERANZA EXECUTIVE BOARD N			\$12,776	\$0	\$599	\$0	\$13,375		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	VONG , MIRELL A EXECUTIVE COMMITTEE N			\$22,222	\$0	\$738	\$0	\$22,960		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	WALLACE , DARREN EXECUTIVE COMMITTEE N			\$0	\$0	\$70	\$0	\$70		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	WHITE , CRYSTAL E EXECUTIVE COMMITTEE N			\$30,102	\$0	\$151	\$0	\$30,253		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	WHITE , ORINA D EXECUTIVE BOARD N			\$11,467	\$0	\$358	\$0	\$11,825		
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 B C	WHITEHEAD , LAUREN E EXECUTIVE BOARD N			\$1,467	\$0	\$0	\$0	\$1,467		
I	Schedule 15 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 , DATOSHA R EXECUTIVE BOARD N			\$15,266	\$0	\$510	\$0	\$15,776		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	WILLIAMS , HAJAR A EXECUTIVE BOARD N			\$1,089	\$0	\$24	\$0	\$1,113		
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	WILLIAMS , JANICE R EXECUTIVE BOARD			\$12,606	\$0	\$1,010	\$0	\$13,616		

	(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		
C	N									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	WILLIAMS , JOSEPH B EXECUTIVE BOARD P			\$848	\$0	\$30	\$0	\$878		
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	WILSON , MARCUS L EXECUTIVE BOARD N			\$21,604	\$0	\$259	\$0	\$21,863		
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	ZAPIEN , TIERRA L EXECUTIVE BOARD P			\$1,342	\$0	\$684	\$0	\$2,026		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	ZAVALA , JUAN C EXECUTIVE BOARD N			\$5,768	\$0	\$539	\$0	\$6,307		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %
A B C	ZEIGLER , LETISHA T EXECUTIVE BOARD N			\$6,571	\$0	\$530	\$0	\$7,101		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	ZEPEDA , BARBARA L EXECUTIVE BOARD N			\$11,716	\$0	\$490	\$0	\$12,206		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	ZIRATE , BETTY S EXECUTIVE BOARD N			\$8,880	\$0	\$1,482	\$0	\$10,362		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
Total Officer Disbursements				\$4,453,096	\$63,489	\$312,460	\$0	\$4,829,045		
Less Deductions								\$1,158,539		
Net Disbursements								\$3,670,506		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	AFARIOGUN , ADEFOLARIN R			\$96,627		\$4,569		\$0		\$0		\$101,196
B	UNION REP / ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	AGUE , CHRISTINE			\$31,723		\$0		\$1,987		\$0		\$33,710
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	AGUILAR , MIGUEL A			\$56,130		\$5,054		\$0		\$0		\$61,184
B	UNION REP / ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALLEN , CHERYL P			\$59,653		\$5,377		\$577		\$0		\$65,607
B	UNION REP / ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALLEN , JOAN			\$135,959		\$0		\$2,364		\$0		\$138,323
B	GOVERN RELATIONS ADVOCATE											
C	N/A											
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %		
A	ALVAREZ , LORENA			\$126,118		\$6,000		\$9,653		\$0		\$141,771
B	COORDINATOR											
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	ALVAREZ , RAUL			\$127,237		\$0		\$2,084		\$0		\$129,321
B	IT 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	ANDRADE , GISSELLE A			\$14,000		\$0		\$699		\$0		\$14,699
B	LOST TIME											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A	ANDREWS , TOMMIA			\$31,001		\$0		\$704		\$0		\$31,705
B	LOST TIME											
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ANNETTE , TIFFANI CONF ADMIN ASSISTANT N/A			\$93,819	\$0	\$1,657	\$0	\$95,476		
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 B C	ARAIZA , ADRIANA UNION REP / ORGANIZER N/A			\$102,764	\$5,931	\$7,314	\$0	\$116,009		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	ARAMBULA , VERONICA LOST TIME N/A			\$9,204	\$0	\$972	\$0	\$10,176		
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	ARAUZ , KEYLA L LOST TIME N/A			\$10,637	\$0	\$1,368	\$0	\$12,005		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ARCHIE , CHARWESE P LOST TIME N/A			\$13,486	\$0	\$2,613	\$0	\$16,099		
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	ARMENDARIZ , DULCE ASSISTANT DIRECTOR N/A			\$144,043	\$6,000	\$18,176	\$0	\$168,219		
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	ARNOLD , LINDA UNION REP / ORGANIZER N/A			\$108,281	\$5,400	\$7,100	\$0	\$120,781		
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	ARROYO , ANNE M LOST TIME N/A			\$20,401	\$0	\$30	\$0	\$20,431		
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	ARZAGA , JULIE LOST TIME-EXT			\$22,509	\$0	\$5,495	\$0	\$28,004		

	(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		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	AUGUSTUS , SHELBI N COORDINATOR N/A			\$120,274	\$6,000	\$4,515	\$0	\$130,789		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %
A B C	AVILA-RIVAS , SONIA L UNION REP / ORGANIZER N/A			\$87,785	\$6,000	\$1,708	\$0	\$95,493		
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	AVITIA , MIGUEL UNION REP / ORGANIZER N/A			\$59,179	\$3,092	\$751	\$0	\$63,022		
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	BADILLA , MICHAEL D LOST TIME N/A			\$13,046	\$0	\$1,405	\$0	\$14,451		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAEZ , ANA LAURA S ORGANIZER / UNION REP N/A			\$68,841	\$6,000	\$5,295	\$0	\$80,136		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAILEY , RHONDA ADM - TEMP POOL N/A			\$14,540	\$0	\$0	\$0	\$14,540		
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	BARNES-WARNER , CHANTE COORDINATOR N/A			\$65,246	\$2,184	\$0	\$0	\$67,430		
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	BARO , TERI A LOST TIME N/A			\$12,919	\$0	\$269	\$0	\$13,188		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %

	(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	BARRAGAN , ADRIANA									
B	UNION REP / ORGANIZER			\$50,170	\$2,677	\$3,194	\$0	\$56,041		
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	BARRAZA , KEVIN J									
B	UNION REP / ORGANIZER			\$71,106	\$5,054	\$1,366	\$0	\$77,526		
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	BARRERA , EDGAR J									
B	MAINTENANCE			\$90,060	\$0	\$663	\$0	\$90,723		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	BARRERA NOVOA , JOSE L									
B	REGIONAL POLITICAL ORGNZR			\$85,140	\$5,954	\$0	\$0	\$91,094		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARSEKIAN , DZAGHIG									
B	ADMIN ASSISTANT			\$114,878	\$0	\$1,065	\$0	\$115,943		
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	BATISTE , ORANEE L									
B	UNION REP / ORGANIZER			\$47,497	\$646	\$202	\$0	\$48,345		
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	BEAS AGUIRRE , NOEMI									
B	ASSISTANT DIRECTOR			\$151,251	\$6,000	\$5,386	\$0	\$162,637		
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	BECKFORD , JOSE A									
B	LOST TIME			\$13,598	\$0	\$1,000	\$0	\$14,598		
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	BELL , EVAN R									
B	UNION REP / ORGANIZER			\$79,308	\$6,840	\$2,153	\$0	\$88,301		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A B C	BELL , JAMES T LOST TIME N/A			\$11,792	\$0	\$643	\$0	\$12,435		
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	BENZIE , KIMBERLY E COORDINATOR N/A			\$121,926	\$0	\$664	\$0	\$122,590		
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	BERNAL , ALICIA LOST TIME-TEMP N/A			\$14,240	\$0	\$4,670	\$0	\$18,910		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	18 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERNAL , LORENZA LOST TIME-TEMP N/A			\$13,156	\$0	\$247	\$0	\$13,403		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BETANCOURT , EVELYN OPER COORDINATOR N/A			\$124,891	\$0	\$939	\$0	\$125,830		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A B C	BLACKMAN , MARY A LOST TIME-TEMP N/A			\$14,942	\$0	\$848	\$0	\$15,790		
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	BLAKE , ROBIN A COORDINATOR N/A			\$122,703	\$6,000	\$0	\$0	\$128,703		
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	BONNER , DAVID UNION REP / ORGANIZER N/A			\$122,846	\$6,000	\$7,335	\$0	\$136,181		
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	BONNER , SARAH L CONF ADMIN ASSISTANT N/A			\$101,191	\$0	\$1,987	\$0	\$103,178		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BORETA, MARY			\$9,547	\$0	\$1,492	\$0	\$11,039		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BORRAS, DESERAE T			\$113,416	\$0	\$2,420	\$0	\$115,836		
B	ONLINE DIGITAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOSANCO, STANLEY W			\$10,496	\$0	\$2,490	\$0	\$12,986		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A	BOWMAN, KATRINA L			\$45,279	\$2,261	\$2,403	\$0	\$49,943		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRENNAN, MICHELE A			\$56,960	\$0	\$0	\$0	\$56,960		
B	MEMBER AUDITOR									
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	BRESSANELLI, CRYSTAL M			\$12,418	\$0	\$862	\$0	\$13,280		
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	BROMLEY, CALEB W			\$11,803	\$0	\$290	\$0	\$12,093		
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	BROOKS, JASON R			\$12,413	\$0	\$2,776	\$0	\$15,189		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	BROOKS-BOYD, SHARON D			\$23,200	\$0	\$0	\$0	\$23,200		
B	LOST TIME-TEMP									

	(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		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , SHAWNA R COORDINATOR N/A			\$101,639	\$6,377	\$3,872	\$0	\$111,888		
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	BURGOS , CHRISTI M OFFICE MANAGER N/A			\$86,647	\$0	\$762	\$0	\$87,409		
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	BUSTAMANTE , JUDITH R UNION REP / ORGANIZER N/A			\$110,015	\$6,000	\$11,782	\$0	\$127,797		
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	CABRERA BARRIOS , JORGE A UNION REP / ORGANIZER N/A			\$114,134	\$6,000	\$4,740	\$0	\$124,874		
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	CABRITO , MARY ANN M RELEASE ANALYST N/A			\$125,619	\$840	\$301	\$0	\$126,760		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	CAITO , NATHANIEL B REPRODUCTION TECHNICIAN N/A			\$16,248	\$0	\$0	\$0	\$16,248		
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	CAJINA , EDGARD DIRECTOR N/A			\$150,107	\$0	\$3,305	\$0	\$153,412		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	6 %
A B C	CAJINA , MARIA G ADMIN ASSISTANT N/A			\$115,604	\$0	\$3,153	\$0	\$118,757		
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) 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	CALDERON , PAUL S									
B	REGIONAL POLITICAL ORGNZR			\$119,325	\$5,954	\$387	\$0	\$125,666		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CALMA , BRADY P									
B	COORDINATOR			\$127,333	\$3,946	\$8,519	\$0	\$139,798		
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	CALVIN , MELISSA									
B	ADMIN ASSISTANT			\$137,088	\$0	\$3,698	\$0	\$140,786		
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	CAMPOS , ROBERTO C									
B	ASSISTANT DIRECTOR			\$144,043	\$0	\$2,314	\$0	\$146,357		
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	CAPELL , JASON D									
B	ASSISTANT DIRECTOR			\$150,107	\$6,000	\$5,839	\$0	\$161,946		
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	CARDENAS , AIDA									
B	DIRECTOR			\$137,447	\$5,769	\$0	\$0	\$143,216		
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	CARRILLO , CRYSTAL									
B	ORGANIZER / UNION REP			\$101,436	\$6,000	\$2,936	\$0	\$110,372		
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	CARROLL , LAWRENCE C									
B	COMMUNICATIONS SPECIALIST			\$37,915	\$280	\$718	\$0	\$38,913		
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	CASTANEDA MEZA , CARLOS									
B	UNION REP / ORGANIZER			\$119,849	\$6,000	\$7,090	\$0	\$132,939		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A B C	CASTANEDA-PUERTO , VALESKA S UNION REP / ORGANIZER N/A			\$73,283	\$6,000	\$0	\$0	\$79,283		
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	CASTELLANOS , ARTURO ORGANIZER N/A			\$107,989	\$4,731	\$11,514	\$0	\$124,234		
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 , ERICKA UNION REP / ORGANIZER N/A			\$74,562	\$6,840	\$8,699	\$0	\$90,101		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	CASTILLO , LISBETH M COORDINATOR N/A			\$141,560	\$5,954	\$7,891	\$0	\$155,405		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CERVANTES , MARIA D UNION REP / ORGANIZER N/A			\$109,460	\$6,000	\$5,595	\$0	\$121,055		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAN , AMANDA W ADMIN ASSISTANT N/A			\$61,262	\$0	\$1,344	\$0	\$62,606		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CHASE , BRENT L UNION REP / ORGANIZER N/A			\$14,302	\$993	\$0	\$0	\$15,295		
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	CHAVEZ , LUISA M SECRETARY N/A			\$78,641	\$0	\$593	\$0	\$79,234		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A B C	CHAVEZ , MICHAEL A SR COMMUNICATIONS SPCLIST N/A			\$128,954	\$0	\$642	\$0	\$129,596		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHEUNG , BIN ZHANG FINANCL ANALYST N/A			\$88,867	\$0	\$0	\$0	\$88,867		
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 B C	CHIHUAHUA GALVAN , AURORA ORGANIZER / UNION REP N/A			\$118,171	\$6,000	\$7,658	\$0	\$131,829		
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	CLARK , JAMIE D LOST TIME N/A			\$29,312	\$0	\$36	\$0	\$29,348		
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	COELHO , TONY M UNION REP / ORGANIZER N/A			\$106,696	\$6,000	\$100	\$0	\$112,796		
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	COPCA , LEONARDO UNION REP / ORGANIZER N/A			\$94,328	\$6,000	\$4,895	\$0	\$105,223		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORDOVA , LINDA OFFICE MANAGER N/A			\$94,650	\$0	\$496	\$0	\$95,146		
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	CORONA , ZENaida ASSISTANT DIRECTOR N/A			\$139,143	\$6,000	\$4,904	\$0	\$150,047		
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	COSIO , LASONIA J COORDINATOR N/A			\$118,052	\$6,000	\$4,449	\$0	\$128,501		
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	CRISCITIELLO , RACHEL ASSISTANT DIRECTOR			\$161,561	\$0	\$4,698	\$0	\$166,259		

	(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	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CRISTI , CELESTE IT TECHICIAN N/A			\$107,353	\$0	\$1,325	\$0	\$108,678	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CRIVELLO , VIVIAN J LOST TIME N/A			\$10,386	\$0	\$691	\$0	\$11,077	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CRUZ , RICHARD E LOST TIME N/A			\$14,597	\$0	\$907	\$0	\$15,504	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CURTIS , CASSAUNDR A ASSISTANT DIRECTOR N/A			\$117,179	\$6,000	\$4,350	\$0	\$127,529	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DALMACIO , MELISA SR ADMIN & SYST ENGINEER N/A			\$133,363	\$0	\$0	\$0	\$133,363	
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	DAVALLOU , JAND M IT TECHICIAN N/A			\$107,618	\$0	\$538	\$0	\$108,156	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DAVIS , STEWART ORGANIZER / UNION REP N/A			\$17,154	\$1,523	\$0	\$0	\$18,677	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DE LEON , CHRISTINA C ASSISTANT DIRECTOR N/A			\$142,899	\$6,000	\$4,621	\$0	\$153,520	
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 % Schedule 19 Administration	2 %

	(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	DE LEON , MANUEL G									
B	EDUC ORGANIZER			\$60,985	\$1,546	\$669	\$0	\$63,200		
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	DE LEON , YSENIA M									
B	COORDINATOR			\$111,720	\$6,000	\$2,451	\$0	\$120,171		
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	DEBERRY , DAVID									
B	ASSISTANT DIRECTOR			\$138,390	\$0	\$0	\$0	\$138,390		
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	DELGADO , ANA L									
B	RESEARCH ANALYST			\$99,916	\$350	\$0	\$0	\$100,266		
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	DELGADO , BENIGNO									
B	COORDINATOR			\$132,951	\$6,000	\$9,253	\$0	\$148,204		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	DERBEDROSSIAN , ARI									
B	RESEARCH ANALYST			\$82,858	\$0	\$4,616	\$0	\$87,474		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIAZ , CESAR M									
B	UNION REP / ORGANIZER			\$104,536	\$6,840	\$3,884	\$0	\$115,260		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIAZ , DAMIEN J									
B	UNION REP / ORGANIZER			\$63,245	\$4,846	\$1,755	\$0	\$69,846		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIAZ , GABRIELA									
B	UNION REP / ORGANIZER			\$82,785	\$4,961	\$2,313	\$0	\$90,059		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A B C	DIAZ GOMEZ , LILIANA UNION REP / ORGANIZER N/A			\$57,774	\$5,192	\$6,219	\$0	\$69,185		
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	DICKSON , BETHANY N ASSISTANT DIRECTOR N/A			\$142,899	\$0	\$108	\$0	\$143,007		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIETRICH , AARON T COMMUNICATIONS SPECIALIST N/A			\$87,556	\$0	\$935	\$0	\$88,491		
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	DIMITRUK , ERIK D SR RESEARCH SPECIALIST N/A			\$132,509	\$0	\$0	\$0	\$132,509		
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	DINER , MATAN D RESEARCH ANALYST N/A			\$94,667	\$0	\$713	\$0	\$95,380		
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	DOMINGUEZ , ARMANDO V UNION REP / ORGANIZER N/A			\$122,901	\$6,000	\$10,954	\$0	\$139,855		
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	DOMINGUEZ , MARTA A UNION REP / ORGANIZER N/A			\$110,359	\$5,331	\$623	\$0	\$116,313		
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	DRABKIN , ANDREW S DATABASE ANALYST N/A			\$114,069	\$0	\$1,475	\$0	\$115,544		
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	DUENAS , MYRIAM J UNION REP / ORGANIZER N/A			\$97,272	\$6,124	\$5,666	\$0	\$109,062		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ENGLISH , RYAN R			\$9,955	\$0	\$2,856	\$0	\$12,811		
B	LOST TIME									
C	N/A									
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	EPPERSON , ALLANDRA			\$44,614	\$350	\$0	\$0	\$44,964		
B	ADMIN ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	ESPINOSA , LISBETH			\$131,035	\$6,000	\$1,672	\$0	\$138,707		
B	COORDINATOR									
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	ESTEPP , CANDACE			\$14,499	\$0	\$5,690	\$0	\$20,189		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	ESTRADA , RAMONA M			\$18,568	\$0	\$1,940	\$0	\$20,508		
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	ESTRADA , RAYMUNDO			\$62,161	\$0	\$50	\$0	\$62,211		
B	JANITOR									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	EVENSON , KIMBERLY A			\$11,286	\$0	\$5,287	\$0	\$16,573		
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	EVERHART , JONATHAN			\$135,736	\$6,000	\$4,013	\$0	\$145,749		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARMER , APRIL D			\$16,380	\$0	\$3,555	\$0	\$19,935		
B	LOST TIME									

	(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		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARRELL , JENNIFER L CONF ADMIN ASSISTANT N/A			\$156,927	\$0	\$2,046	\$0	\$158,973		
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	FAZILAT , FAISAL S UNION REP / ORGANIZER N/A			\$46,253	\$2,654	\$3,112	\$0	\$52,019		
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	FERNANDEZ , ELLIOT T COORDINATOR N/A			\$115,279	\$6,000	\$5,384	\$0	\$126,663		
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	FERREIRA , CHRISTINA M LOST TIME N/A			\$9,719	\$0	\$5,991	\$0	\$15,710		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLEMING JR , SEAN E COORDINATOR N/A			\$125,064	\$6,000	\$2,881	\$0	\$133,945		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	FLOOD , CHRISTINA BUSINESS ANALYST N/A			\$115,416	\$0	\$0	\$0	\$115,416		
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	FLORES , KRISTIN L UNION REP / ORGANIZER N/A			\$44,877	\$692	\$8,022	\$0	\$53,591		
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	FLOWERS , DONNA M CONF ADMIN ASSISTANT N/A			\$101,358	\$0	\$3,105	\$0	\$104,463		
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) 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	FLOYD , MICHAEL									
B	UNION REP / ORGANIZER			\$65,979	\$3,231	\$0	\$0	\$69,210		
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	FODOR , KAYLAN M									
B	COORDINATOR			\$111,721	\$6,000	\$662	\$0	\$118,383		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOSTER , LESLIE A									
B	LOST TIME			\$16,675	\$0	\$1,424	\$0	\$18,099		
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	FOSTER , MEGHAN L									
B	MEMBER COORDINATOR			\$105,017	\$840	\$478	\$0	\$106,335		
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	FOUT , JUSTINE									
B	POLITICAL CAPACITY ORGNZR			\$121,697	\$6,000	\$3,873	\$0	\$131,570		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOWLER , SANJANETTE									
B	UNION REP / ORGANIZER			\$117,286	\$6,000	\$0	\$0	\$123,286		
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	FREGOSO-LUNA , JOSEFA									
B	COORDINATOR			\$136,880	\$6,000	\$2,400	\$0	\$145,280		
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	FUENTES , GEORGE									
B	SECRETARY			\$68,382	\$0	\$1,088	\$0	\$69,470		
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	FUNG-WONG , STELLA									
B	MEMBER AUDITOR			\$109,198	\$0	\$192	\$0	\$109,390		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A B C	GADBERRY , CARLY J ORGANIZER / UNION REP N/A			\$101,546	\$7,800	\$1,347	\$0	\$110,693		
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAITAN , ROSA ISELA LOST TIME N/A			\$20,023	\$0	\$2,220	\$0	\$22,243		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %
A B C	GALAVIZ , RICHARD A LOST TIME N/A			\$11,355	\$0	\$7,182	\$0	\$18,537		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , CARLA P UNION REP / ORGANIZER N/A			\$88,968	\$5,977	\$1,737	\$0	\$96,682		
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	GARCIA , DORIS E LOST TIME N/A			\$10,429	\$0	\$2,990	\$0	\$13,419		
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	GARCIA , EDEN F UNION REP / ORGANIZER N/A			\$84,037	\$5,723	\$5,286	\$0	\$95,046		
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	GARCIA , EVELYN UNION REP / ORGANIZER N/A			\$80,743	\$6,000	\$514	\$0	\$87,257		
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	GARZA MIRANDA , BIANCA A UNION REP / ORGANIZER N/A			\$109,200	\$6,000	\$9,207	\$0	\$124,407		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GASPARINI , IVAN MEMBER AUDITR DATA SPCLST N/A			\$116,946	\$0	\$350	\$0	\$117,296		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GEE , DANNY A			\$109,198	\$0	\$817	\$0	\$110,015		
B	ACCOUNTANT									
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	GELIBERTE , ELAINE			\$120,044	\$3,600	\$56,108	\$0	\$179,752		
B	DATABASE SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GERMANERO , RIO			\$18,353	\$0	\$862	\$0	\$19,215		
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	GREEN , ASHLEIGH			\$92,657	\$6,840	\$9,830	\$0	\$109,327		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREEN , JENNIFER A			\$121,142	\$840	\$697	\$0	\$122,679		
B	HR SPECIALIST									
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	GREEN , SAMANTHA			\$103,572	\$6,000	\$7,232	\$0	\$116,804		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRENNAN , JESSICA			\$53,652	\$1,731	\$0	\$0	\$55,383		
B	DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRUBBS , ESMERALDA			\$136,880	\$6,000	\$0	\$0	\$142,880		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GUARDADO , ANA D			\$76,430	\$2,908	\$1,350	\$0	\$80,688		
B	COORDINATOR									

	(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		
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 B C	GUERRERO , MYRA ORGANIZER / UNION REP N/A			\$104,682	\$6,000	\$2,798	\$0	\$113,480		
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	GUIDO-RESPICIO , KATHERINA V LEGAL SPECIALIST N/A			\$31,135	\$0	\$0	\$0	\$31,135		
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	GUTIERREZ , ERIKA D RESEARCH ANALYST N/A			\$122,841	\$840	\$351	\$0	\$124,032		
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	HAK , SOPHIDETH HR SPECIALIST N/A			\$130,668	\$840	\$961	\$0	\$132,469		
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	HALL , TERENCE M ASSISTANT DIRECTOR N/A			\$168,875	\$6,000	\$0	\$0	\$174,875		
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	HARRIS , LAWANNA UNION REP / ORGANIZER N/A			\$20,738	\$1,177	\$0	\$0	\$21,915		
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	HARRIS , TAMIKA CONTRACT SPECIALIST N/A			\$14,531	\$0	\$0	\$0	\$14,531		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	HARVEY , ANGELA M LOST TIME N/A			\$9,716	\$0	\$2,150	\$0	\$11,866		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	(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	HAUCK , FLANNERY C											
B	DIRECTOR			\$157,546		\$6,000		\$0		\$0		\$163,546
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	HAYS , ERICA L											
B	LOST TIME-TEMP			\$15,987		\$0		\$1,947		\$0		\$17,934
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	HENAGAN , MARY											
B	UNION REP / ORGANIZER			\$121,697		\$6,000		\$581		\$0		\$128,278
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	HERNANDEZ , GABRIELA											
B	LOST TIME			\$10,963		\$0		\$898		\$0		\$11,861
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HERNANDEZ CORONA , JUAN C											
B	COORDINATOR			\$136,880		\$6,000		\$3,345		\$0		\$146,225
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	HERRERA-JONES , NANCY A											
B	COORDINATOR			\$135,736		\$6,000		\$2,959		\$0		\$144,695
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	HICKMAN , EDWARD L											
B	LOST TIME			\$9,006		\$0		\$2,164		\$0		\$11,170
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	HICKS , BERNICE A											
B	LOST TIME			\$18,013		\$0		\$6,165		\$0		\$24,178
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	HIDALGO , ANGELA N											
B	OFFICE MANAGER			\$51,392		\$0		\$0		\$0		\$51,392
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	(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		
			Lobbying							
A B C	HOGAN , STACEY D ACCOUNT ASSOCIATE N/A			\$15,063	\$0	\$0	\$0	\$15,063		
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	HOLGUIN , STARLENE M LOST TIME N/A			\$41,767	\$0	\$2,291	\$0	\$44,058		
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	HOLLAND , KEANA R UNION REP / ORGANIZER N/A			\$85,588	\$4,915	\$2,615	\$0	\$93,118		
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	HORN , HEIDI R POLITICAL CAPACITY ORGNZR N/A			\$99,562	\$5,930	\$12,282	\$0	\$117,774		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOSTON , ANN M LOST TIME N/A			\$10,623	\$0	\$1,407	\$0	\$12,030		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUBBARD , JUSTIN EDUC ORGANIZER N/A			\$17,533	\$1,341	\$0	\$2,813	\$21,687		
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	INDA RAMIREZ , ATZIMBA L UNION REP / ORGANIZER N/A			\$31,635	\$3,375	\$0	\$0	\$35,010		
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	ISABELLE , JOSEPH T UNION REP / ORGANIZER N/A			\$43,657	\$2,769	\$0	\$12,928	\$59,354		
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	IVORY , JOSEPH W LOST TIME N/A			\$12,286	\$0	\$1,481	\$0	\$13,767		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACKSON , ADRIAN D			\$13,487	\$0	\$560	\$0	\$14,047		
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	JACKSON , DANIELLE S			\$113,134	\$6,840	\$2,659	\$0	\$122,633		
B	COORDINATOR									
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	JACONO , JEZELLE			\$66,390	\$6,000	\$6,031	\$0	\$78,421		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACQUEZ , DINAH			\$96,634	\$6,000	\$0	\$0	\$102,634		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JETT , KHALEEL-SHAN D			\$79,121	\$3,692	\$7,601	\$0	\$90,414		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , CHRISTOPHER M			\$78,501	\$0	\$0	\$0	\$78,501		
B	MEMBERSHIP ASSOCIATE LEAD									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , ELENI N			\$107,365	\$6,000	\$21,884	\$0	\$135,249		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , YOGIE B			\$10,468	\$0	\$2,681	\$0	\$13,149		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	JOHNSON-CALDERON , REYNA D			\$25,466	\$2,192	\$0	\$0	\$27,658		
B	ORGANIZER / UNION REP									

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C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	JONES, CHANTE M			\$10,614	\$0	\$942	\$0	\$11,556	
B	LOST TIME								
C	N/A								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	JONES, CHRISTINE J			\$127,237	\$0	\$234	\$0	\$127,471	
B	RELEASE ANALYST								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	JONES, DOUGLAS S			\$121,697	\$6,000	\$600	\$0	\$128,297	
B	REGIONAL POLITICAL ORGNZR								
C	N/A								
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A	JUNG, ERIK D			\$32,669	\$2,192	\$834	\$0	\$35,695	
B	ORGANIZER / UNION REP								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	JUNG, THOMAS			\$133,274	\$0	\$0	\$0	\$133,274	
B	SR APPLICATION DEVELOPER								
C	N/A								
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	KANE, PADRAIC M			\$95,083	\$0	\$2,135	\$0	\$97,218	
B	COMMUNICATIONS SPECIALIST								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	KEASLING, CHRISTOPHER J			\$15,367	\$0	\$1,545	\$0	\$16,912	
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	Schedule 19 Administration	0 %
A	KEBEDE, SEBLEWONGEL M			\$118,705	\$6,000	\$658	\$0	\$125,363	
B	UNION REP / ORGANIZER								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(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	KEETON , ALEXANDRA									
B	UNION REP / ORGANIZER			\$24,612	\$1,477	\$2,085	\$0	\$28,174		
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	KELLY , JENNIFER K									
B	COORDINATOR			\$135,736	\$0	\$4,359	\$0	\$140,095		
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	KENNEDY , PATRICIA A									
B	LOST TIME			\$11,486	\$0	\$161	\$0	\$11,647		
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	KHADER , LEILA									
B	REGIONAL POLITICAL ORGNZR			\$89,158	\$6,092	\$1,920	\$0	\$97,170		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A	KHALID , MUHAMMAD A									
B	UNION REP / ORGANIZER			\$107,492	\$6,000	\$18,439	\$0	\$131,931		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIBBE , BRANDI M									
B	LOST TIME			\$47,762	\$0	\$2,186	\$0	\$49,948		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	KIM , JONATHAN J									
B	COORDINATOR			\$117,632	\$6,000	\$24,209	\$0	\$147,841		
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	KINCAID , VERONICA R									
B	LOST TIME			\$23,390	\$0	\$3,377	\$0	\$26,767		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KING , JODI R									
B	UNION REP / ORGANIZER			\$98,957	\$3,858	\$2,701	\$0	\$105,516		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A B C	KING FITZSIMONS , BERNADETTE R RESEARCH ANALYST N/A			\$92,877	\$0	\$3,427	\$0	\$96,304		
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	KIRKWOOD , RHONDA W LOST TIME N/A			\$14,540	\$0	\$2,083	\$0	\$16,623		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAGRANDE , LOUIS M ASSISTANT DIRECTOR N/A			\$150,167	\$10,440	\$5,302	\$0	\$165,909		
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	LAI , YAN L ASSISTANT DIRECTOR N/A			\$142,899	\$3,600	\$0	\$0	\$146,499		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	6 %
A B C	LAMERE , BRIDGETTE J LOST TIME N/A			\$46,812	\$0	\$4,676	\$0	\$51,488		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	LAMPKINS , MALAAIKA S LOST TIME N/A			\$20,342	\$0	\$256	\$0	\$20,598		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LARDNER , ATINUKE O RESEARCH ANALYST N/A			\$89,655	\$3,600	\$413	\$0	\$93,668		
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	LARIOS , DEBRA K UNION REP / ORGANIZER N/A			\$22,777	\$1,592	\$0	\$0	\$24,369		
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	LARIOS , MARIA G COORDINATOR N/A			\$58,648	\$2,031	\$4,434	\$0	\$65,113		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LE , KENNY H			\$28,578	\$0	\$605	\$0	\$29,183		
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	LEAL , MARIA			\$84,674	\$0	\$1,438	\$0	\$86,112		
B	COMMUNICATIONS SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LECHTENBERG , PAUL F			\$116,391	\$6,655	\$2,643	\$0	\$125,689		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEE , KATRICE			\$121,697	\$6,000	\$385	\$0	\$128,082		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEE , PHOUA			\$88,559	\$5,107	\$7,111	\$0	\$100,777		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEPE , ALICIA R			\$113,975	\$6,000	\$6,103	\$0	\$126,078		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LESURE-JONES , LISA L			\$7,655	\$0	\$2,758	\$0	\$10,413		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LETT , CHRISTINA J			\$80,154	\$4,361	\$5,368	\$0	\$89,883		
B	COORDINATOR									
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	LEUMA , LUISA I			\$71,834	\$4,154	\$8,676	\$0	\$84,664		
B	UNION REP / ORGANIZER									

	(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	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	LEVERMAN , ANGELICA			\$18,806	\$0	\$87	\$0	\$18,893	
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	Schedule 19 Administration	0 %
A	LEWIS , DWIGHT E			\$52,983	\$4,112	\$1,075	\$0	\$58,170	
B	UNION REP / ORGANIZER								
C	N/A								
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	LEYVA , BRIANNA E			\$28,525	\$0	\$0	\$0	\$28,525	
B	ADM - TEMP POOL								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	LEYVA , SANDRA L			\$165,422	\$6,000	\$5,603	\$0	\$177,025	
B	DIRECTOR								
C	N/A								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	LIEBMAN , JONATHAN L			\$82,194	\$6,000	\$1,611	\$0	\$89,805	
B	REGIONAL POLITICAL ORGNZR								
C	N/A								
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	26 %
A	LOGEMANN , ANDREW			\$122,860	\$350	\$541	\$0	\$123,751	
B	SR RESEARCH SPECIALIST								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	LOGSDON , JACQUELINE M			\$92,273	\$6,000	\$5,168	\$0	\$103,441	
B	UNION REP / ORGANIZER								
C	N/A								
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	LOPEZ , ALLISON S			\$29,077	\$0	\$0	\$0	\$29,077	
B	TEMP								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) 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	LOPEZ , BEATRIZ									
B	WEB COMMUNICATIONS SPCLST			\$105,687	\$0	\$1,098	\$0	\$106,785		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	LOPEZ , TERESA									
B	LOST TIME			\$20,306	\$0	\$2,529	\$0	\$22,835		
C	N/A									
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	LOPEZ GOMEZ , RAFAEL									
B	ORGANIZER / UNION REP			\$111,265	\$6,000	\$21,710	\$0	\$138,975		
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	LOWE-EDWARDS , JACQUELINE Y									
B	UNION REP / ORGANIZER			\$85,134	\$6,000	\$7,036	\$0	\$98,170		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOZA SULLIVAN , JULIE									
B	EDUC ORGANIZER			\$122,841	\$6,840	\$424	\$0	\$130,105		
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	LUCIO , SANDRA S									
B	UNION REP / ORGANIZER			\$121,697	\$6,000	\$4,486	\$0	\$132,183		
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	MACARAIG , RONAN									
B	IT TECHICIAN			\$115,686	\$0	\$2,522	\$0	\$118,208		
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	MACIAS , MARIA M									
B	ORGANIZER			\$122,841	\$6,000	\$371	\$0	\$129,212		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MANANIAN , NINFA F									
B	OFFICE MANAGER			\$82,747	\$0	\$2,354	\$0	\$85,101		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A	MANAOAT , ANTHONY									
B	WEB COMMUNICATIONS SPCLST			\$86,815	\$840	\$0	\$0	\$87,655		
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	MANESH , SOHAIL JACOB K									
B	LOST TIME			\$12,218	\$0	\$1,412	\$0	\$13,630		
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	MAPP , DONNA									
B	UNION REP / ORGANIZER			\$118,705	\$6,000	\$3,367	\$0	\$128,072		
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	MARISCAL , GRISELDA									
B	COORDINATOR			\$136,880	\$6,840	\$0	\$0	\$143,720		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	MARROQUIN , MAYARI									
B	LOST TIME			\$12,716	\$0	\$324	\$0	\$13,040		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARSHALL , SHARRION									
B	COORDINATOR			\$135,736	\$6,840	\$0	\$0	\$142,576		
C	N/A									
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	MARTIN , KIMBERLY									
B	ASSISTANT DIRECTOR			\$141,806	\$6,000	\$1,114	\$0	\$148,920		
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	MARTINEZ , AUDREY L									
B	UNION REP / ORGANIZER			\$118,705	\$6,000	\$2,961	\$0	\$127,666		
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	MARTINEZ , JUAN G									
B	UNION REP / ORGANIZER			\$120,120	\$6,630	\$1,240	\$0	\$127,990		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , LUIS CARLOS			\$9,432	\$0	\$1,445	\$0	\$10,877		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	MARTINEZ , PHILIP T			\$12,861	\$0	\$3,252	\$0	\$16,113		
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	MARTINEZ , ROMAN			\$122,841	\$6,840	\$9,044	\$0	\$138,725		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , SONIA C			\$10,962	\$0	\$98	\$0	\$11,060		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	MARTINEZ MENDOZA , OLGA L			\$109,140	\$5,446	\$6,965	\$0	\$121,551		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAYHUGH , JARED M			\$37,183	\$1,846	\$0	\$0	\$39,029		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCCALL , DANISHA R			\$103,392	\$5,792	\$2,480	\$0	\$111,664		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCAN-MURRELL , VALERIE			\$136,234	\$5,238	\$4,246	\$0	\$145,718		
B	EDUC ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCLAIN , TINA L			\$112,890	\$6,000	\$2,047	\$0	\$120,937		
B	UNION REP / ORGANIZER									

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C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	MCCUTCHEN, EDWIN A			\$15,697	\$0	\$344	\$0	\$16,041	
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	Schedule 19 Administration	0 %
A	MCDOWELL, JIM A			\$26,780	\$0	\$1,587	\$0	\$28,367	
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	Schedule 19 Administration	0 %
A	MCELROY, JACQUELINE V			\$127,665	\$6,000	\$10,213	\$0	\$143,878	
B	COORDINATOR								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	MEDINA, ADRIANA			\$17,555	\$0	\$232	\$0	\$17,787	
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	Schedule 19 Administration	0 %
A	MEDINA, GUSTAVO			\$150,107	\$6,840	\$1,270	\$0	\$158,217	
B	DIRECTOR								
C	N/A								
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	4 %
A	MELENDEZ MACIAS, ADAN			\$79,890	\$0	\$805	\$0	\$80,695	
B	RESEARCH ANALYST								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	MENDOZA, CATHERINE			\$19,273	\$0	\$1,640	\$0	\$20,913	
B	LOST TIME								
C	N/A								
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	MERRITT, DENNIS L			\$16,047	\$0	\$417	\$0	\$16,464	
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	Schedule 19 Administration	0 %

	(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	MERRITT , LAMESHA M									
B	UNION REP / ORGANIZER			\$61,703	\$2,815	\$6,346	\$0	\$70,864		
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	MIAO , IWEN									
B	ACCOUNT ASSOCIATE			\$90,987	\$0	\$61	\$0	\$91,048		
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	MIKES , TYREE									
B	UNION REP / ORGANIZER			\$22,643	\$2,171	\$0	\$0	\$24,814		
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	MILLER , DAVID B									
B	DIRECTOR			\$197,939	\$10,950	\$313	\$0	\$209,202		
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	MITA , VANESSA									
B	CONF ADMIN ASSISTANT			\$105,564	\$0	\$603	\$0	\$106,167		
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	MIXON , ORLANDO D									
B	UNION REP / ORGANIZER			\$78,755	\$6,000	\$0	\$0	\$84,755		
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	MONDRAGON , NATALIE E									
B	LOST TIME			\$11,352	\$0	\$164	\$0	\$11,516		
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	MONTES , ALICE J									
B	GOVERN RELATIONS ADVOCATE			\$108,075	\$6,000	\$0	\$0	\$114,075		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MONTES DE OCA , DIANA									
B	ADMIN ASSISTANT			\$77,094	\$0	\$717	\$0	\$77,811		
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A	MOODY, ERIKA E									
B	COORDINATOR			\$140,915	\$6,000	\$0	\$0	\$146,915		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORENO, JAMIE									
B	UNION REP / ORGANIZER			\$39,198	\$3,577	\$0	\$0	\$42,775		
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	MORENO, ROBERT M									
B	LOST TIME			\$10,188	\$0	\$145	\$0	\$10,333		
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	MORGAN, ANGINETTE									
B	LOST TIME			\$15,314	\$0	\$1,720	\$0	\$17,034		
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	MORGAN, CHLOE S									
B	ACCOUNT ASSOCIATE			\$99,417	\$0	\$1,609	\$0	\$101,026		
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	MUZAFFAR, SHAMS-TABRAI J									
B	RESEARCH ANALYST			\$112,185	\$3,600	\$7,500	\$0	\$123,285		
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	NELSON, RACHEL G									
B	ADMIN ASSISTANT			\$103,203	\$0	\$1,192	\$0	\$104,395		
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	NEUMAN, BRIANNA									
B	LOST TIME			\$27,546	\$0	\$1,611	\$0	\$29,157		
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	NOVOA, CHRISTOPHER O									
B	UNION REP / ORGANIZER			\$94,718	\$5,175	\$0	\$0	\$99,893		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OADELL , MARY A			\$30,735	\$0	\$4,233	\$0	\$34,968		
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	OCHOA , VALERIE			\$8,272	\$0	\$2,043	\$0	\$10,315		
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	ONOFRE , FRANK			\$9,384	\$0	\$3,671	\$0	\$13,055		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ORTEGA , CARLA			\$76,517	\$6,000	\$8,398	\$0	\$90,915		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ORTEGA , JUBENTINO			\$73,266	\$0	\$1,414	\$0	\$74,680		
B	ADMIN ASSISTANT									
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	ORTEGA , MARICELA			\$82,994	\$0	\$100	\$0	\$83,094		
B	ADMIN ASSISTANT									
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	OSMOND , PHILIP E			\$103,392	\$6,000	\$0	\$0	\$109,392		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADILLA , GABRIELA M			\$101,637	\$5,538	\$5,164	\$0	\$112,339		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAN , QIANHUI			\$95,254	\$0	\$330	\$0	\$95,584		
B	MEMBER AUDITOR									

	(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	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PANIAGUA, MAYTE M UNION REP / ORGANIZER N/A			\$106,554	\$6,000	\$7,916	\$0	\$120,470	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PANTOJA, ANAKAREN MEMBERSHIP ASSOCIATE LEAD N/A			\$79,776	\$0	\$0	\$0	\$79,776	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARADA CORTEZ, NORMA A COORDINATOR N/A			\$130,592	\$6,000	\$21,516	\$0	\$158,108	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PAREDES-ALVARADO, CYNTHIA UNION REP / ORGANIZER N/A			\$113,975	\$6,000	\$4,060	\$0	\$124,035	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARELLA, AISHA A UNION REP / ORGANIZER N/A			\$90,227	\$6,840	\$0	\$0	\$97,067	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARKER, THOMAS M SR COMMUNICATIONS SPCLIST N/A			\$128,954	\$0	\$1,123	\$0	\$130,077	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARSON, GABRIELA LOST TIME N/A			\$12,996	\$0	\$25	\$0	\$13,021	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PASCUAL, JUSTINE ANNE L RESEARCH ANALYST N/A			\$103,392	\$0	\$643	\$0	\$104,035	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) 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	PASCUAL ALONZO , GLENDA J			\$73,698	\$0	\$55	\$0	\$73,753		
B	MEMBER AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PASILLAS , MICHELLE L			\$29,904	\$0	\$1,691	\$0	\$31,595		
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	PE BENITO , NEALSEN G			\$10,832	\$0	\$1,166	\$0	\$11,998		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PEACE , TAMMY L			\$14,677	\$0	\$1,478	\$0	\$16,155		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	PENATE , JOSE			\$56,868	\$0	\$233	\$0	\$57,101		
B	REPRODUCTION TECHNICIAN									
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	PEREA , MICHAEL			\$13,255	\$0	\$362	\$0	\$13,617		
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	PEREZ , BLANCA R			\$113,040	\$5,261	\$1,643	\$0	\$119,944		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEREZ , ELENA N			\$135,736	\$840	\$1,410	\$0	\$137,986		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	PEREZ , IRMA B			\$17,276	\$0	\$5,368	\$0	\$22,644		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	(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		
			Lobbying							
A	PEREZ , NOEL V									
B	LOST TIME			\$11,095	\$0	\$610	\$0	\$11,705		
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	PETERS , MAKY M									
B	REGIONAL POLITICAL ORGNZR			\$86,345	\$4,984	\$106	\$0	\$91,435		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PETTY , ELLIOTT D									
B	ASSISTANT DIRECTOR			\$142,899	\$6,840	\$2,448	\$0	\$152,187		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHAN , HIEU									
B	COORDINATOR			\$143,776	\$0	\$4,260	\$0	\$148,036		
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	PINKERTON , COLEMAN C									
B	UNION REP / ORGANIZER			\$33,958	\$3,092	\$0	\$0	\$37,050		
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	POLANCO , AXEL F									
B	UNION REP / ORGANIZER			\$109,875	\$6,000	\$17,425	\$0	\$133,300		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POLANCO , JUAN C									
B	ACCOUNTANT			\$97,666	\$840	\$1,803	\$0	\$100,309		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	12 %
A	PORTEZ , JON D									
B	COORDINATOR			\$92,844	\$6,000	\$1,289	\$0	\$100,133		
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	PRITCHETT , RASHAAD A									
B	LOST TIME			\$12,270	\$0	\$1,911	\$0	\$14,181		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PULLMAN , GREGORY CHIEF OF STAFF N/A			\$191,062	\$6,840	\$1,875	\$0	\$199,777		
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 B C	PUSKULIAN , MIKAEL PROJECT MANAGER N/A			\$98,684	\$630	\$46	\$0	\$99,360		
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	QUERALES , MARIAELENA UNION REP / ORGANIZER N/A			\$114,235	\$6,000	\$12,329	\$0	\$132,564		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUEZADA , MARIA R LOST TIME N/A			\$15,378	\$0	\$727	\$0	\$16,105		
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	QUINTANA CHAVEZ , SADOT COORDINATOR N/A			\$136,880	\$6,840	\$9,203	\$0	\$152,923		
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	QUIROZ , CINDY TEMP N/A			\$63,691	\$0	\$0	\$0	\$63,691		
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	RAMIREZ , JACOB D ADMIN COORDINATOR N/A			\$103,864	\$840	\$1,173	\$0	\$105,877		
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 B C	RAYA , JESUS L UNION REP / ORGANIZER N/A			\$99,255	\$6,840	\$2,017	\$0	\$108,112		
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	RAYMENT , NICHOLAS J UNION REP / ORGANIZER			\$90,743	\$6,000	\$0	\$0	\$96,743		

	(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	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	REGALADO , CHARITY UNION REP / ORGANIZER N/A			\$91,392	\$6,000	\$7,972	\$0	\$105,364	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	RENO , MELANIE M LOST TIME N/A			\$14,019	\$0	\$1,497	\$0	\$15,516	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	RESCATE , KIM G COORDINATOR N/A			\$124,249	\$770	\$2,476	\$0	\$127,495	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	REVILLOZA , RANDY LOST TIME N/A			\$15,785	\$0	\$7,177	\$0	\$22,962	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	REYES , BRYAN A UNION REP / ORGANIZER N/A			\$37,442	\$3,235	\$1,839	\$0	\$42,516	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	RHODES , WILLIAM J RESEARCH ANALYST N/A			\$112,831	\$0	\$0	\$0	\$112,831	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	RIDGEWAY-OLMOS , TERRIE L COORDINATOR N/A			\$114,975	\$6,000	\$1,489	\$0	\$122,464	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	RIOS , ARELI M REGIONAL POLITICAL ORGNZR N/A			\$50,735	\$4,638	\$0	\$0	\$55,373	
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	2 %

	(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	RIVERA , BOLIVAR									
B	LOST TIME			\$9,065	\$0	\$971	\$0	\$10,036		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA , JORGE A									
B	COORDINATOR			\$52,164	\$1,364	\$856	\$0	\$54,384		
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	RIZZUTO III , LEONARD A									
B	ASSISTANT DIRECTOR			\$136,350	\$6,840	\$3,652	\$0	\$146,842		
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	ROBBINS , NICHOLAS A									
B	ORGANIZER / UNION REP			\$29,733	\$2,654	\$0	\$0	\$32,387		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON , TONYA R									
B	UNION REP / ORGANIZER			\$85,173	\$6,000	\$0	\$0	\$91,173		
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	RODRIGUEZ , CLAUDIA V									
B	ASSISTANT DIRECTOR			\$54,722	\$1,731	\$115	\$0	\$56,568		
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	RODRIGUEZ , GRISELL A									
B	DIRECTOR			\$151,251	\$840	\$6,165	\$0	\$158,256		
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	RODRIGUEZ , LISA M									
B	LOST TIME			\$15,120	\$0	\$1,594	\$0	\$16,714		
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	RODRIGUEZ , LUZ A									
B	LOST TIME			\$15,466	\$0	\$2,904	\$0	\$18,370		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(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		
			Lobbying							
A	RODRIGUEZ , MARTINA									
B	LOST TIME			\$32,905	\$0	\$163	\$0	\$33,068		
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	RODRIGUEZ , MYLKA									
B	ASSISTANT DIRECTOR			\$151,251	\$6,000	\$26,988	\$3,500	\$187,739		
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	RODRIGUEZ , ROSARIO E									
B	MEMBERSHIP ASSOCIATE			\$67,727	\$0	\$0	\$0	\$67,727		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , SONIA C									
B	LOST TIME			\$27,227	\$0	\$251	\$0	\$27,478		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A	ROJAS , NANCY M									
B	OFFICE MANAGER			\$86,611	\$0	\$503	\$0	\$87,114		
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	ROMERO , BENJAMIN									
B	CONF ADMIN ASSISTANT			\$79,787	\$0	\$1,405	\$0	\$81,192		
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	ROSS , ANDRE									
B	LOST TIME			\$26,495	\$0	\$24,693	\$0	\$51,188		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSS , MICHELLE R									
B	COORDINATOR			\$111,896	\$6,000	\$1,481	\$0	\$119,377		
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	RUEDA , CLAUDIA E									
B	CAMPAIGN ANALYST			\$115,138	\$0	\$274	\$0	\$115,412		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUGGIERO , MARK UNION REP / ORGANIZER N/A			\$41,617	\$0	\$0	\$0	\$41,617		
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	RUTLEDGE , DEZARAE M LOST TIME N/A			\$11,073	\$0	\$260	\$0	\$11,333		
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	SACHS , BENJAMIN CAMPAIGN ANALYST N/A			\$21,773	\$900	\$0	\$0	\$22,673		
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	SACRAMENTO , MARY HR DIRECTOR N/A			\$153,542	\$840	\$941	\$0	\$155,323		
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 B C	SAIKI JUNIOR , WILSON H ORGANIZER / UNION REP N/A			\$74,887	\$6,000	\$4,370	\$0	\$85,257		
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	SALAZAR , OSCAR UNION REP / ORGANIZER N/A			\$78,918	\$5,815	\$0	\$0	\$84,733		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALAZAR , SHERI A COORDINATOR N/A			\$111,837	\$6,000	\$6,538	\$0	\$124,375		
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	SALCEDO , MATTHEW I LEGAL SPECIALIST N/A			\$13,223	\$0	\$0	\$0	\$13,223		
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	SALDANA , JENNIFER ONLINE DIGITAL ORGANIZER			\$113,975	\$0	\$6,096	\$0	\$120,071		

	(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		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALDANA , RENEE M PRESS SECRETARY N/A			\$144,043	\$0	\$624	\$0	\$144,667		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALLAI , ARIELLE COMMUNICATIONS SPECIALIST N/A			\$92,170	\$0	\$2,924	\$0	\$95,094		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	SANCHEZ , ALEXANDRIA M LOST TIME N/A			\$11,500	\$0	\$1,709	\$0	\$13,209		
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	SANCHEZ , ESTRELLA B UNION REP / ORGANIZER N/A			\$108,900	\$6,840	\$15,732	\$0	\$131,472		
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	SANCHEZ , JOSE UNION REP / ORGANIZER N/A			\$44,100	\$4,915	\$737	\$0	\$49,752		
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	SANCHEZ , LYDIANA ACCOUNT ASSOCIATE N/A			\$95,185	\$0	\$0	\$0	\$95,185		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	SANITATE , ERIC C LOST TIME N/A			\$10,578	\$0	\$0	\$0	\$10,578		
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	SANTIAGO , DARWIN G LOST TIME-EXT N/A			\$18,143	\$0	\$0	\$0	\$18,143		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	(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	SANTOS, GEORGE C									
B	LOST TIME			\$20,867	\$0	\$136	\$0	\$21,003		
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	SARAVIA, ESTEFANI									
B	ADMIN ASSISTANT			\$98,752	\$700	\$3,068	\$0	\$102,520		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAUCEDO, BRANDY									
B	LOST TIME			\$10,334	\$0	\$3,505	\$0	\$13,839		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHEU, RONALD R									
B	UNION REP / ORGANIZER			\$116,991	\$6,840	\$18,938	\$0	\$142,769		
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	SCHEU, SALEEN N									
B	ACCOUNT ASSOCIATE			\$83,069	\$3,600	\$1,458	\$0	\$88,127		
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	SCHIELE, MICHAEL E									
B	COMMUNICATIONS SPECIALIST			\$83,153	\$0	\$0	\$0	\$83,153		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	SCHNEIDER, KATHRYN L									
B	ASSISTANT DIRECTOR			\$150,107	\$6,000	\$18,524	\$0	\$174,631		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SEGURA, VERONICA									
B	CONF ADMIN ASSISTANT			\$71,700	\$0	\$881	\$0	\$72,581		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %
A	SELLARS, NAYKEA L									
B	LOST TIME			\$38,812	\$0	\$3,272	\$0	\$42,084		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %

	(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		
			Lobbying							
A B C	SELZER , NATHAN J DIRECTOR N/A			\$180,552	\$0	\$4,545	\$0	\$185,097		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	SEQUEIRA , RICHARD A UNION REP / ORGANIZER N/A			\$79,017	\$6,000	\$0	\$0	\$85,017		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEN , LORRAYNE UNION REP / ORGANIZER N/A			\$109,140	\$6,000	\$5,754	\$0	\$120,894		
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	SILERIO , FERDINAND R UNION REP / ORGANIZER N/A			\$127,484	\$6,000	\$7,221	\$0	\$140,705		
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	SILTON , TRIANA DEPUTY CHIEF OF STAFF N/A			\$179,528	\$9,600	\$7,348	\$0	\$196,476		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SILVA , DANIEL A REPRODUCTION TECHNICIAN N/A			\$75,143	\$0	\$162	\$0	\$75,305		
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	SINGLETARY , VINCENT L LOST TIME N/A			\$12,687	\$0	\$1,871	\$0	\$14,558		
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	SINGLETON , RICHARD F CONF ADMIN ASSISTANT N/A			\$38,044	\$0	\$349	\$0	\$38,393		
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	SKINNER , CALVIN K COORDINATOR N/A			\$129,891	\$6,000	\$2,750	\$0	\$138,641		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SMEDES , GABRIELLA I ADMIN ASSISTANT N/A			\$16,829	\$0	\$43	\$0	\$16,872		
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	SMITH , EBONY M SECRETARY N/A			\$73,304	\$0	\$309	\$0	\$73,613		
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	SMOTHERMAN-GIPSO , ELISHA Y LOST TIME N/A			\$17,061	\$0	\$2,916	\$0	\$19,977		
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	SNIPES , JAMES E IT ANALYST N/A			\$120,782	\$0	\$2,254	\$0	\$123,036		
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	SOARES , CECILIA S LOST TIME N/A			\$9,880	\$0	\$164	\$0	\$10,044		
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	SOSA , JENNY M LOST TIME N/A			\$12,899	\$0	\$851	\$0	\$13,750		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SOTO , ELEANA ORGANIZER / UNION REP N/A			\$109,140	\$6,000	\$14,837	\$0	\$129,977		
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	SPIEWAK , SIU ADMIN ASSISTANT N/A			\$104,542	\$0	\$966	\$0	\$105,508		
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	STECK , SARAH K ASSISTANT DIRECTOR			\$140,495	\$6,000	\$2,098	\$0	\$148,593		

	(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
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 %
A B C	STEWART , KEISHA M DIRECTOR N/A			\$150,107	\$6,000	\$3,681	\$0	\$159,788
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A B C	SUMMERS , JOSEPHINE S UNION REP / ORGANIZER N/A			\$121,697	\$6,000	\$0	\$0	\$127,697
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	SUNDEEN , JOSEPH T RESEARCH ANALYST N/A			\$112,831	\$0	\$173	\$0	\$113,004
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TAMAYO , ANGELA M ONLINE DIGITAL ORGANIZER N/A			\$103,665	\$0	\$2,416	\$0	\$106,081
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TANIGUCHI , BRITTANY CONF ADMIN ASSISTANT N/A			\$61,979	\$0	\$693	\$0	\$62,672
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	TEMPLE , LYNDIA CONF ADMIN ASSISTANT N/A			\$117,817	\$0	\$11,752	\$0	\$129,569
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	THAO , MAGGIE M ASSISTANT DIRECTOR N/A			\$144,043	\$6,000	\$3,437	\$0	\$153,480
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A B C	THOMAS , GISELLA W UNION REP / ORGANIZER N/A			\$107,352	\$4,038	\$3,362	\$0	\$114,752
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %

	(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	THOMPSON , NATALIE N									
B	UNION REP / ORGANIZER			\$83,257	\$6,140	\$2,308	\$0	\$91,705		
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	TINOCO , MARIBEL									
B	JANITOR			\$62,948	\$0	\$504	\$0	\$63,452		
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	TITOVA , ANNA V									
B	RESEARCH ANALYST			\$107,381	\$0	\$485	\$0	\$107,866		
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	TOKAJI , DAVID									
B	SR COMMUNICATIONS SPCLIST			\$128,954	\$840	\$2,176	\$0	\$131,970		
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	TOLENTINO , PHILLIP C									
B	LOST TIME			\$18,092	\$0	\$349	\$0	\$18,441		
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	TOWLE , BLAKE A									
B	ORGANIZER / UNION REP			\$71,501	\$5,077	\$1,685	\$0	\$78,263		
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	TRACEY , BENJAMEN									
B	ASSISTANT DIRECTOR			\$150,251	\$6,840	\$1,500	\$0	\$158,591		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	TRUONG , KENNY									
B	AUTOMATION ENGINEER			\$103,520	\$0	\$838	\$0	\$104,358		
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	TRUONG , SARA D									
B	ACCOUNT ASSOCIATE			\$96,969	\$0	\$207	\$0	\$97,176		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A B C	TUGADE , DENISE A GOVERN RELATIONS ADVOCATE N/A			\$120,227	\$6,000	\$202	\$0	\$126,429		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNEY , SHANRIKA A ORGANIZER / UNION REP N/A			\$111,988	\$5,307	\$19,140	\$0	\$136,435		
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	TWEET , SUSAN A LOST TIME N/A			\$10,262	\$0	\$450	\$0	\$10,712		
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	UNIBE , GABRIEL R DATA & SYSTEMS ENGINEER N/A			\$126,816	\$840	\$416	\$0	\$128,072		
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	UNITE , ARVIN PAUL E UNION REP / ORGANIZER N/A			\$112,831	\$9,600	\$9,659	\$0	\$132,090		
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	URHAUSEN , DAVID J ASSISTANT DIRECTOR N/A			\$131,625	\$6,840	\$2,183	\$0	\$140,648		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A B C	VALDES SANCHEZ , AMERICA WEB COMMUNICATIONS SPCLST N/A			\$110,465	\$0	\$2,066	\$0	\$112,531		
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	VALDEZ , ANGELINA UNION REP / ORGANIZER N/A			\$104,627	\$6,000	\$3,846	\$0	\$114,473		
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	VALDEZ , BRIAN B COORDINATOR N/A			\$129,891	\$6,840	\$0	\$0	\$136,731		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALENZUELA , ELIA MARIA			\$104,536	\$6,609	\$0	\$0	\$111,145		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VANEGAS , ROSA M			\$149,685	\$0	\$299	\$0	\$149,984		
B	ASSISTANT DIRECTOR									
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	VANG , ANOUH			\$144,043	\$6,840	\$800	\$0	\$151,683		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VANN , DY			\$31,679	\$0	\$0	\$0	\$31,679		
B	ADM - TEMP POOL									
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	VASQUEZ , AMALIA F			\$59,197	\$0	\$8	\$0	\$59,205		
B	ADMIN ASSISTANT									
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	VASQUEZ , ANNA L			\$106,570	\$5,838	\$5,758	\$0	\$118,166		
B	COORDINATOR									
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	VAZQUEZ , JUAN C			\$122,841	\$6,000	\$362	\$0	\$129,203		
B	UNION REP / ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VELAZQUEZ , CAROLINA			\$84,857	\$0	\$2,284	\$0	\$87,141		
B	ADMIN COORDINATOR									
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	VELLANOWETH , LORENA Z			\$124,605	\$6,000	\$2,597	\$0	\$133,202		
B	UNION REP / ORGANIZER									

	(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	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	VERA CRUZ , BURT N			\$128,954	\$840	\$250	\$0	\$130,044	
B	SR WEB COMMUNICATN SPCLST								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	VILLA , AMANDA			\$92,537	\$6,000	\$13,684	\$0	\$112,221	
B	UNION REP / ORGANIZER								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	VILLA , YADIRA G			\$66,373	\$2,861	\$234	\$0	\$69,468	
B	COORDINATOR								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	VILLANUEVA , DORA C			\$17,416	\$0	\$1,941	\$0	\$19,357	
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	Schedule 19 Administration	0 %
A	VILLANUEVA , JORGE E			\$113,975	\$6,000	\$3,633	\$0	\$123,608	
B	UNION REP / ORGANIZER								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	VINCENT , RAMONA P			\$103,392	\$6,840	\$5,931	\$0	\$116,163	
B	UNION REP / ORGANIZER								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	VIRUS , MICHELLE			\$114,390	\$0	\$3,480	\$0	\$117,870	
B	ADMIN ASSISTANT								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	VIVEROS , KRISTY L			\$8,867	\$0	\$2,434	\$0	\$11,301	
B	LOST TIME								
C	N/A								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(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	WALSH , DECLAN P									
B	SR RESEARCH SPECIALIST			\$124,109	\$840	\$226	\$0	\$125,175		
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	WARDNER , STACIE M									
B	LOST TIME			\$11,448	\$0	\$977	\$0	\$12,425		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	WARNER , LE RAUN									
B	UNION REP / ORGANIZER			\$105,207	\$6,840	\$0	\$0	\$112,047		
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A	WASHBURN , CELINA M									
B	UNION REP / ORGANIZER			\$114,545	\$10,440	\$6,580	\$0	\$131,565		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATLAND , DANIEL L									
B	LOST TIME			\$16,965	\$0	\$1,540	\$0	\$18,505		
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	WEEKS , NGUYEN									
B	COORDINATOR			\$128,881	\$6,000	\$300	\$0	\$135,181		
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	WIEBELHAUS , JOSEPH C									
B	FINANCL ANALYST			\$127,795	\$0	\$1,141	\$0	\$128,936		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	3 %
A	WILSON , JOANNE M									
B	LOST TIME			\$6,451	\$0	\$3,989	\$0	\$10,440		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINCHESTER , RONIKA L									
B	LOST TIME			\$9,803	\$0	\$1,711	\$0	\$11,514		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %

	(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		
			Lobbying							
A B C	WONG , EUGENE J LOST TIME N/A			\$10,160	\$0	\$60	\$0	\$10,220		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODS-DRAKE , AMALIA L UNION REP / ORGANIZER N/A			\$84,738	\$4,269	\$9,329	\$0	\$98,336		
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	WRIGHT , HEATHER J UNION REP / ORGANIZER N/A			\$79,649	\$5,746	\$0	\$0	\$85,395		
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	WU , ROBERT S DATA & SYSTEMS ENGINEER N/A			\$37,504	\$0	\$543	\$0	\$38,047		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	YATSAYTE , MATTHEW ORGANIZER / UNION REP N/A			\$70,403	\$5,769	\$510	\$0	\$76,682		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YEARGIN , TORIANTO L UNION REP / ORGANIZER N/A			\$90,424	\$6,000	\$0	\$0	\$96,424		
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	YEPEZ , IVAN LOST TIME N/A			\$8,099	\$0	\$3,255	\$0	\$11,354		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YEUNG , LAWTON ASSISTANT DIRECTOR N/A			\$142,899	\$0	\$3,661	\$0	\$146,560		
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	YOUNG , DONNA LOST TIME N/A			\$22,828	\$0	\$800	\$0	\$23,628		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG , NORAH K			\$99,493	\$0	\$180	\$0	\$99,673		
B	PAYROLL & BENEFITS ADMIN									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	YOUSO , TRINA MARIE			\$22,219	\$0	\$16,492	\$0	\$38,711		
B	LOST TIME									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	ZEGAS , JEREMY E			\$90,273	\$5,861	\$0	\$0	\$96,134		
B	REGIONAL POLITICAL ORGNZR									
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$1,688,502	\$1,938	\$215,904	\$0	\$1,906,344		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	2 %
Total Employee Disbursements				\$38,612,964	\$1,206,674	\$1,579,551	\$19,241	\$41,418,430		
Less Deductions								\$12,304,911		
Net Disbursements								\$29,113,519		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	110,263	Yes
Associate Members	1,673	No
Retiree Members	5	Yes
Members (Total of all lines above)	111,941	
Agency Fee Payers*	1,972	
Total Members/Fee Payers	113,913	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,506,871
2. Named Payer Non-itemized Receipts	\$41,661
3. All Other Receipts	\$186,368
4. Total Receipts	\$4,734,900

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$17,270,743
2. Named Payee Non-itemized Disbursements	\$6,133,263
3. To Officers	\$3,625,411
4. To Employees	\$35,018,080
5. All Other Disbursements	\$1,804,331
6. Total Disbursements	\$63,851,828

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$11,714,869
2. Named Payee Non-itemized Disbursements	\$422,921
3. To Officers	\$99,560
4. To Employees	\$1,234,486
5. All Other Disbursements	\$141,588
6. Total Disbursements	\$13,613,424

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,584,033
2. Named Payee Non-itemized Disbursements	\$13,110
3. To Officers	\$92,678
4. To Employees	\$138,160
5. All Other Disbursements	\$58,766
6. Total Disbursements	\$5,886,747

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,117,125
2. Named Payee Non-itemized Disbursements	\$2,354,383
3. To Officers	\$6,425
4. To Employees	\$4,528,477
5. All Other Disbursements	\$231,976
6. Total Disbursements	\$12,238,386

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,250,571
2. Named Payee Non-itemized Disbursements	\$207,029
3. To Officers	\$1,004,976
4. To Employees	\$499,234
5. All Other Disbursements	\$58,054
6. Total Disbursements	\$3,019,864

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5019	REFUND	06/30/2023	\$5,148
CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$5,148
	Total Non-Itemized Transactions with this Payee/Payer		\$185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
UTILITY			
Breakthrough Campaigns 501 Santa Monica Blvd # 600	REFUND	12/29/2023	\$62,200
SANTA MONICA CA 90401	Total Itemized Transactions with this Payee/Payer		\$62,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,200
SERVICES			
COALITION OF KAISER PERMANENTE UNIONS-Kimberley Cox 1775 K STREET NW, # 390 WASHINGTON DC 20006	REIMBURSEMENT	12/31/2023	\$419,108
	REFUND	03/24/2023	\$7,877
	Total Itemized Transactions with this Payee/Payer		\$426,985
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$426,985
NON-PROFIT			
COSTCO BUSINESS DELIVERY 6881 8th Street	REFUND	11/30/2023	\$12,453
BUENA PARK CA 90620	REFUND	11/30/2023	\$12,953
	Total Itemized Transactions with this Payee/Payer		\$25,406
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,406
SUPPLIES			
COURTYARD MARRIOTT - OAK DWNTN 988 BROADWAY AVE	REFUND	12/31/2023	\$5,000
OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SACRAMENTO 2001 POINT WEST WAY SACRAMENTO CA 95815-4702	REFUND	02/28/2023	\$5,439
	Total Itemized Transactions with this Payee/Payer		\$5,439
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,439
HOTEL			
Gregg Hart for Assembly 2022 222 E. Canon Perdido, # D SANTA BARBARA CA 93101	REFUND	02/07/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
COMMITTEE			
HAMPTON INN & SUITES ANAHEIM RESORT CONVENTION CTR 100 WEST KATELLA AVE ANAHEIM CA 92802	REFUND	10/31/2023	\$5,321
	Total Itemized Transactions with this Payee/Payer		\$5,321
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,321
HOTEL			
HILTON SAN DIEGO BAYFRONT 1 PARK BLVD. SAN DIEGO CA 92101-7897	REIMBURSEMENT	02/28/2023	\$16,480
	Total Itemized Transactions with this Payee/Payer		\$16,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,480
HOTEL			
Jacobson & Zilber Strategies LLC 5419 Hollywood Blvd., #C135 LOS ANGELES CA 90027	REIMBURSEMENT	05/31/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAUFMAN LEGAL GROUP 777 S. FIGUEROA ST, #4050 LOS ANGELES CA 90017-5864	REIMBURSEMENT	03/24/2023	\$15,046
	REFUND	09/01/2023	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$60,046
	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,056
Type or Classification (B)	LEGAL		
LEXISNEXIS 28544 NETWORK PLACE CHICAGO IL 60673-1285	REFUND	05/02/2023	\$20,400
	Total Itemized Transactions with this Payee/Payer		\$20,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,400
	Type or Classification (B)	SERVICES	
Maria Elena Durazo BMC 777 S. Figueroa St., # 4050 LOS ANGELES CA 90017	REFUND	11/30/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	COMMITTEE	
Mike McGuire for State Senate 2022 369 3rd Street # 652 SAN RAFAEL CA 94901	REIMBURSEMENT	02/14/2023	\$9,700
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
	Type or Classification (B)	COMMITTEE	
MOSAIC GLOBAL TRANSPORTATION - SAN JOSE 743 S. WINCHE#R BLVD # #210 SAN JOSE CA 95128	REFUND	11/30/2023	\$5,634
	Total Itemized Transactions with this Payee/Payer		\$5,634
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,634
	Type or Classification (B)	TRANSPORT	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKLAND MARRIOTT CITY CENTER 1001 BROADWAY	REFUND	06/30/2023	\$10,229
OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$10,229
	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,254
HOTEL			
Raphael A Casimiro 14925 Sherman Way, Apt 216	REFUND	01/03/2023	\$5,147
VAN NUYS CA 91405	Total Itemized Transactions with this Payee/Payer		\$5,147
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,147
SERVICES			
RICOH USA, INC. P.O. BOX 31001-0850	REFUND	05/09/2023	\$12,000
PASADENA CA 91110-0850	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,265
EQUIPMENT			
SAL ROSSELLI 1546 Wayland St.	LEGAL CASE SETTLEMENT	01/20/2023	\$19,335
SAN FRANCISCO CA 94134	Total Itemized Transactions with this Payee/Payer		\$19,335
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,335
STAFF			
SEIU HEADQUARTER/Attn: Acct Receivable 1800 Massachusetts Ave NW	REIMBURSEMENT	06/16/2023	\$592,366
WASHINGTON DC 20036	REIMBURSEMENT	08/11/2023	\$1,157,513
	REIMBURSEMENT	09/29/2023	\$1,199,028
	REIMBURSEMENT	10/18/2023	\$257,610
	REIMBURSEMENT	11/22/2023	\$250,000
	REIMBURSEMENT	12/20/2023	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,706,517
	Total Non-Itemized Transactions with this Payee/Payer		\$30,980
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$3,737,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU-UHW-West 560 THOMAS L BERKLEY WAY	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$50
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		\$10,146
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,146
AIRLINE			
Name and Address (A)			
UNITED WE CAN 1800 MASSACHUSETTS AVE. NW			
WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT		06/09/2023
	Total Itemized Transactions with this Payee/Payer		\$17,792
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COMMITTEE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,792
Name and Address (A)			
WINNING MARK, LLC 2121 SE 7th Ave			
PORTLAND OR 97214	Purpose (C)	Date (D)	Amount (E)
	REFUND		02/01/2023
	REFUND		12/29/2023
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,092
AD	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,092

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617 Media Group 28 State Street, #2302	PROFESSIONAL COMMUNICATION SERVICES	07/31/2023	\$50,000
	PROFESSIONAL COMMUNICATION SERVICES	07/31/2023	\$25,000
	PROFESSIONAL COMMUNICATION SERVICES	08/23/2023	\$25,000
Boston	PROFESSIONAL COMMUNICATION SERVICES	09/19/2023	\$25,000
MA	PROFESSIONAL COMMUNICATION SERVICES	09/29/2023	\$75,000
02109	PROFESSIONAL COMMUNICATION SERVICES	09/29/2023	\$75,000
Type or Classification (B)	PROFESSIONAL COMMUNICATION SERVICES	10/10/2023	\$31,199
SERVICES	PROFESSIONAL COMMUNICATION SERVICES	10/12/2023	\$67,355
	PROFESSIONAL COMMUNICATION SERVICES	10/18/2023	\$43,062
	PROFESSIONAL COMMUNICATION SERVICES	11/03/2023	\$16,035
	PROFESSIONAL COMMUNICATION SERVICES	11/03/2023	\$25,000
	PROFESSIONAL COMMUNICATION SERVICES	11/03/2023	\$25,000
	PROFESSIONAL COMMUNICATION SERVICES	11/30/2023	\$15,634
	PROFESSIONAL COMMUNICATION SERVICES	12/31/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$523,285
	Total Non-Itemized Transactions with this Payee/Payer		\$9,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$532,930

Name and Address (A)			
AAA RENTS & EVENTS INC 16010 STRATHERN ST	Purpose (C)	Date (D)	Amount (E)
VAN NUYS CA 91406	CAMPAIGN ACTIVITIES	09/30/2023	\$5,491
	Total Itemized Transactions with this Payee/Payer		\$5,491
	Total Non-Itemized Transactions with this Payee/Payer		\$4,957
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,448
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS DEPT CH 14031			
PALATINE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,264
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$12,264
Type or Classification (B)			
SERVICES			

Name and Address (A)			
ADSTRIO 3635 UPPER DRIVE LAKE OSWEGO OR 97035	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN ADVERTISING	12/20/2023	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
AD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED BUSINESS EQUIPMENT TECHNOLOGIES 5650 IMHOFF DR, #E CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,578
OTHER			

Name and Address (A)			
Aida Cardenas 3460 Cattaraugus Ave	Purpose (C)	Date (D)	Amount (E)
CULVER CITY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,934
90232	Total of All Transactions with this Payee/Payer for This Schedule		\$7,934
Type or Classification (B)			
STAFF			

Name and Address (A)			
AISHA PARELLA 1435 HEATHWICK DR	Purpose (C)	Date (D)	Amount (E)
STOCKTON	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,708
95206	Total of All Transactions with this Payee/Payer for This Schedule		\$5,708
Type or Classification (B)			
STAFF			

Name and Address (A)			
ALASKA AIRLINES SEATTLE TACOMA AIRPORT	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,608
Total of All Transactions with this Payee/Payer for This Schedule			\$10,608
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE GRAPHICS, INC. 1101 8TH ST	CAMPAIGN ACTIVITIES	08/31/2023	\$6,394
BERKELEY	CAMPAIGN ACTIVITIES	10/12/2023	\$6,520
CA	Total Itemized Transactions with this Payee/Payer		\$12,914
94710	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,914
SUPPLIES			

Name and Address (A)			
AMAZON.COM 1516 2ND AVE	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,670
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
AMERICAN AIRLINES P.O. BOX 582880	Purpose (C)	Date (D)	Amount (E)
TULSA OK 74158-2880	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,309
Type or Classification (B)			
AIRLINE			

Name and Address (A)			
AMERICAN EXPRESS-SVC FEE ATTN: SE REMITTANCE P.O. BOX 53765 PHOENIX AZ 85072-3765	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,384
Type or Classification (B)			
FINANCIAL			

Name and Address (A)			
ANTHONY MILLER 24255 PACIFIC COAST HWY	Purpose (C)	Date (D)	Amount (E)
MALIBU CA 90263	ARBITRATOR	11/08/2023	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
LEG-ARB			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRIL MELENDEZ 11549 Windcrest LN, Apt 226			
SAN DIEGO CA 92128	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$83,160
Type or Classification (B) CONTRACT	Total of All Transactions with this Payee/Payer for This Schedule		\$83,160

Name and Address (A)			
ARCPA Group 2423 Greenfield Court Belleville IL 62221	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	10/25/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIS RENT A CAR SYSTEM INC 7876 COLLECTIONS CENTER DR			
CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,407
CAR RENTAL			

Name and Address (A)			
BARNEY & BARNEY A MARSH & MCLENNAN 101 Enterprise Dr # 330	Purpose (C)	Date (D)	Amount (E)
Aliso Viejo	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
92656	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST FOOD TRUCKS, INC. 3409 FAY AVE	CAMPAIGN ACTIVITIES FOOD	09/30/2023	\$15,944
	CAMPAIGN ACTIVITIES FOOD	09/30/2023	\$17,647
	CAMPAIGN ACTIVITIES FOOD	10/31/2023	\$31,253
CULVER CITY CA 90232	Total Itemized Transactions with this Payee/Payer		\$64,844
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,844
FOOD			

Name and Address (A)			
BEST WESTERN BAYSIDE OAKLAND 1717 EMBARCADERO	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,129
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,129

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP 731 Lexington Ave	SUBSCRIPTION	04/20/2023	\$12,120
NEW YORK	SUBSCRIPTION	08/23/2023	\$12,120
NY 10022	SUBSCRIPTION	10/12/2023	\$12,120
	Total Itemized Transactions with this Payee/Payer		\$36,360
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$36,360

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Coast Strategies 2219 Mabry Dr			
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$41,000
95835	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000
Type or Classification (B)			
CONTRACT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAISDELL & SONGEY, INC 7677 OAKPORT ST., # 805			
OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,124
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
BLOOMBERG 731 LEXINGTON AVE. NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION	02/14/2023	\$12,120
	Total Itemized Transactions with this Payee/Payer		\$12,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,120
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE SKY CONSULTING GROUP, LLC 1999 HARRISON STREET, #1800	PROFESSIONAL SERVICE	02/23/2023	\$5,344
OAKLAND CA	PROFESSIONAL SERVICE	03/01/2023	\$8,711
94612	Total Itemized Transactions with this Payee/Payer		\$14,055
Total Non-Itemized Transactions with this Payee/Payer			\$8,141
Total of All Transactions with this Payee/Payer for This Schedule			\$22,196
Type or Classification (B)			
CONTRACT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Breakthrough Campaigns 501 Santa Monica # 600	CONSULTANT	03/07/2023	\$44,438
	CONSULTANT	03/07/2023	\$38,113
	CONSULTANT	03/07/2023	\$44,745
SANTA MONICA CA 90401	CONSULTANT	12/18/2023	\$37,900
	CONSULTANT	12/18/2023	\$37,900
	CONSULTANT	12/18/2023	\$49,950
Type or Classification (B)	CONSULTANT	12/18/2023	\$49,950
	CONSULTANT	12/18/2023	\$49,950
	CONSULTANT	12/18/2023	\$75,800
SERVICES	CONSULTANT	12/18/2023	\$78,825
	Total Itemized Transactions with this Payee/Payer		\$457,621
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$457,621	

Name and Address (A)			
BROTHERS MEXICAN RESTAURANT 4006 30TH ST	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification (B)			
FOOD			

Name and Address (A)			
BUCKMASTER OFFICE SOLUTIONS 1801 Tribute Road	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
95815	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
Type or Classification (B)			
LEASE			

Name and Address (A)			
BUDGET RENT A CAR SYSTEM, INC 14297 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,960
Type or Classification (B)			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carbon Health Technologies, Inc 2100 Franklin St., #355			
OAKLAND CA 94612	PROFESSIONAL SERVICES	02/23/2023	\$27,810
	Total Itemized Transactions with this Payee/Payer		\$27,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,810
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA STATE COUNCIL SEIU 1029 K Street attn: Accounting SACRAMENTO CA 95814	PER CAPITA	02/14/2023	\$5,000
	PER CAPITA	05/02/2023	\$5,000
	PER CAPITA	05/02/2023	\$5,000
	PER CAPITA	05/02/2023	\$5,000
	PER CAPITA	05/17/2023	\$5,000
	PER CAPITA	06/14/2023	\$5,000
	PER CAPITA	08/23/2023	\$5,000
	PER CAPITA	09/13/2023	\$5,000
	PER CAPITA	09/19/2023	\$5,000
	PER CAPITA	10/25/2023	\$5,000
Type or Classification (B)	PER CAPITA	11/20/2023	\$5,000
AFFILIATE	PER CAPITA	12/15/2023	\$5,000
	PER CAPITA		\$5,000
	PER CAPITA		\$5,000
	PER CAPITA		\$5,000
	PER CAPITA		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMILLE KERR 1408 E ROCHDALE PLACE	BARGAINING, MEETINGS AND TRAINING	02/09/2023	\$7,000
	BARGAINING, MEETINGS AND TRAINING	05/10/2023	\$14,000
CHICAGO IL	BARGAINING, MEETINGS AND TRAINING	07/20/2023	\$14,000
60615	BARGAINING, MEETINGS AND TRAINING	09/19/2023	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$49,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$49,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES ANAHEIM- RESORT AREA 1733 S. ANAHEIM BLVD.			
ANAHEIM CA 92805	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,227
Type or Classification (B)			
HOTEL			

Name and Address (A)			
CANDLEWOOD SUITES ONTARIO 1818 E. HOLT BLVD.	Purpose (C)	Date (D)	Amount (E)
ONTARIO CA 91761	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$11,831
	Total Itemized Transactions with this Payee/Payer		\$11,831
	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,831

Name and Address (A)			
CHARTERUP LLC 6595 ROSWELL RD # G291 ATLANTA GA 30328	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,292
Type or Classification (B)			
TRANSPORT			

Name and Address (A)			
CHEVRON GAS CARD 451 HEGENBERGER RD OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,686
Type or Classification (B)			
TRANSPORTATION			

Name and Address (A)			
COALITION OF KAISER PERMANENTE UNIONS-Kimberley Cox 1775 K STREET NW, # 390 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN ACTIVITIES	04/20/2023	\$46,826
	Total Itemized Transactions with this Payee/Payer		\$46,826
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,826
NON-PROFIT			

Name and Address (A)			
CORNERSTONE DISPLAYS LLC 448 IGNACIO BLVD #337	Purpose (C)	Date (D)	Amount (E)
NOVATO CA 94949	CAMPAIGN ADVERTISING	02/09/2023	\$5,408
	Total Itemized Transactions with this Payee/Payer		\$5,408
	Total Non-Itemized Transactions with this Payee/Payer		\$8,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,421
COMMUNICA			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNERSTONE PRINTING INC 1 BLACKFIELD DR, #345	CAMPAIGN ACTIVITIES	02/23/2023	\$6,517
	CAMPAIGN ACTIVITIES	02/23/2023	\$8,926
	CAMPAIGN ACTIVITIES	10/12/2023	\$13,713
TIBURON CA 94920	CAMPAIGN ACTIVITIES	11/20/2023	\$6,420
	CAMPAIGN ACTIVITIES	11/20/2023	\$6,218
	CAMPAIGN ACTIVITIES	11/20/2023	\$7,612
Type or Classification (B)	CAMPAIGN ACTIVITIES	12/21/2023	\$13,824
	Total Itemized Transactions with this Payee/Payer		\$63,230
PRINTER	Total Non-Itemized Transactions with this Payee/Payer		\$25,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO BUSINESS DELIVERY 6881 8th Street	CAMPAIGN ACTIVITIES FOOD	10/31/2023	\$20,625
	CAMPAIGN ACTIVITIES FOOD	10/31/2023	\$10,975
	CAMPAIGN ACTIVITIES FOOD	10/31/2023	\$11,386
BUENA PARK CA 90620	CAMPAIGN ACTIVITIES FOOD	10/31/2023	\$5,160
	CAMPAIGN ACTIVITIES FOOD	11/30/2023	\$17,177
	CAMPAIGN ACTIVITIES FOOD	11/30/2023	\$28,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,578
	Total Non-Itemized Transactions with this Payee/Payer		\$23,712
SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$117,290

Name and Address (A)			
COURTYARD MARRIOTT - OAK DWNTN 988 BROADWAY AVE	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,169
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,169

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD MARRIOTT SACRAMENTO CAL EXPO ATTN: ACCOUNTS RECEIVABLES 1782 TRIBUTE ROAD SACRAMENTO CA 95815	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$9,900
	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$9,900
	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$9,900
	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$9,900
	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$9,900
Type or Classification (B)	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$24,500
	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$15,589
HOTEL	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$6,860
	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$29,604
	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$25,847
	Total Itemized Transactions with this Payee/Payer		\$151,900
	Total Non-Itemized Transactions with this Payee/Payer		\$20,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,436

Name and Address (A)			
CROWNE PLAZA- PHOENIX AIRPORT 3 RAVINIA DRIVE	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30346	BARGAINING, MEETINGS AND TRAINING	07/31/2023	\$9,548
	Total Itemized Transactions with this Payee/Payer		\$9,548
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,908
HOTEL			

Name and Address (A)			
DAMARIS EXPRESS, INC 2745 OTAY PACIFIC DR. #10	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92154	BARGAINING, MEETINGS AND TRAINING	10/12/2023	\$6,125
	Total Itemized Transactions with this Payee/Payer		\$6,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
TRANSPORT			

Name and Address (A)			
DANTE'S CAFE 2745 BEVERLY BLVD	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,533
Type or Classification (B)			
FOOD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID A. WEINBERG 35 MILLER AVENUE #117			
Mill Valley CA 94941	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,600
LEG-ARB			

Name and Address (A)			
DEANGELA MANNING 134 MONO LAKE CT	Purpose (C)	Date (D)	Amount (E)
MERCED	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
95341	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Type or Classification (B)			
STAFF			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES P.O. BOX 20537 ATLANTA GA 30320-2537	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,933
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,933

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMERY GILLAM & ASSOCIATES 400 N BRAND BLVD, # 950			
GLENDALE CA 91203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,278
LEG-ARB			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DIRA PARTNERS LLC dba DIRA 108 VALLEY ST SAN FRANCISCO CA 94131	PROFESSIONAL SERVICES	01/12/2023	\$37,500	
	PROFESSIONAL SERVICES	02/14/2023	\$37,500	
	PROFESSIONAL SERVICES	04/20/2023	\$37,500	
	PROFESSIONAL SERVICES	04/20/2023	\$37,500	
	PROFESSIONAL SERVICES	05/17/2023	\$37,500	
	PROFESSIONAL SERVICES	07/18/2023	\$37,500	
	Type or Classification (B)	PROFESSIONAL SERVICES	07/18/2023	\$37,500
	CONTRACT	PROFESSIONAL SERVICES	08/23/2023	\$37,500
		PROFESSIONAL SERVICES	09/19/2023	\$37,500
		PROFESSIONAL SERVICES	10/12/2023	\$37,500
	PROFESSIONAL SERVICES	11/13/2023	\$37,500	
	PROFESSIONAL SERVICES	12/15/2023	\$37,500	
	Total Itemized Transactions with this Payee/Payer		\$450,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000	

Name and Address (A)			
DIRECT TECHNICAL EVENT PRODUCTION, INC. 5225 CANYON CREST #71-503	Purpose (C)	Date (D)	Amount (E)
RIVERSIDE CA 92507	BARGAINING MATERIAL	09/19/2023	\$7,450
	Total Itemized Transactions with this Payee/Payer		\$7,450
	Total Non-Itemized Transactions with this Payee/Payer		\$1,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,049
SERVICES			

Name and Address (A)			
DOUBLETREE BY HILTON MODESTO 1150 9TH STREET	Purpose (C)	Date (D)	Amount (E)
MODESTO CA 95354	BARG ACTIVITY LODGING	09/30/2023	\$18,622
	Total Itemized Transactions with this Payee/Payer		\$18,622
	Total Non-Itemized Transactions with this Payee/Payer		\$19,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,388
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON PLEASANTON AT CLUB 7050 JOHNSON DR			
PLEASANTON CA 94588	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,259
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,259

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL 555 W FOOTHILL BLVD.			
CLAREMONT CA 91711	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,781
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL LA/COMMERCE ACCOUNTING DEPT 5757 TELEGRAPH ROAD COMMERCE CA 90040	BARGAINING ACTIVITIES LODGING	10/31/2023	\$7,415
	PLANNING MTGS LODGING	10/31/2023	\$7,414
	PLANNING MTGS LODGING	11/30/2023	\$9,142
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,148
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$57,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE MISSION VALLEY 7450 HAZARD CENTER DR.	BARG ACTIVITY LODGING	03/31/2023	\$6,273
	STRIKE ACTIVITY LODGING	03/31/2023	\$10,680
SAN DIEGO	BARG ACTIVITY LODGING	07/31/2023	\$8,000
CA	BARG ACTIVITY LODGING	07/31/2023	\$6,505
92108-4539	BARG ACTIVITY LODGING	08/31/2023	\$10,378
	Total Itemized Transactions with this Payee/Payer		\$41,836
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,542
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$68,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE MONROVIA 924 W HUNTINGTON DR			
MONROVIA CA 91016-3112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,871
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,871

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SACRAMENTO 2001 POINT WEST WAY	BARG ACTIVITY LODGING	02/28/2023	\$43,596
	BARG ACTIVITY LODGING	02/28/2023	\$12,569
	BARG ACTIVITY LODGING	02/28/2023	\$18,925
SACRAMENTO CA 95815-4702	BARG ACTIVITY LODGING	02/28/2023	\$10,607
	BARGAINING ACTIVITIES LODGING	02/28/2023	\$5,409
	BARGAINING ACTIVITIES LODGING	03/31/2023	\$17,827
Type or Classification (B)	BARGAINING ACTIVITIES LODGING	03/31/2023	\$20,901
	BARGAINING ACTIVITIES LODGING	03/31/2023	\$7,808
	HOTEL		
Total Itemized Transactions with this Payee/Payer			\$137,642
Total Non-Itemized Transactions with this Payee/Payer			\$7,817
Total of All Transactions with this Payee/Payer for This Schedule			\$145,459

Name and Address (A)			
DRONE LIFE AERIALS DBA: NICHOLAS SHAWN HENRY 523 RUSH LILY IRVINE CA 92620	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Type or Classification (B)			
SERVICES			

Name and Address (A)			
eQUAL PUBLIC BENEFIT CORP 2021 Fillmore Street # 9138	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94115	PROFESSIONA SERVICE	11/16/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
FINANCIAL			

Name and Address (A)			
EDWARD GEORGE SCHOLTZ 4234 WEST 159TH STREET LAWNDALE CA 90260	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
LEG-ARB			

Name and Address (A)			
EDWARD HERNANDEZ 495-46 MAPLE AVE	Purpose (C)	Date (D)	Amount (E)
FONTANA CA 92336	PROFESSIONAL SERVICES	01/11/2023	\$5,194
	Total Itemized Transactions with this Payee/Payer		\$5,194
	Total Non-Itemized Transactions with this Payee/Payer		\$4,396
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,590
CONTRACT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EINSTEIN BROS. BAGELS 25800 CARLOS BEE BL.	STRIKE ACTIVITY FOOD	10/31/2023	\$11,277
Hayward	STRIKE ACTIVITY FOOD	10/31/2023	\$15,271
CA	STRIKE ACTIVITY FOOD	10/31/2023	\$11,317
94542	Total Itemized Transactions with this Payee/Payer		\$37,865
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,119
FOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$44,984

Name and Address (A)			
Elijahs Restaurant 7061 Clairemont Mesa Blvd	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92111	STRIKE ACTIVITY FOOD	09/11/2023	\$5,819
	Total Itemized Transactions with this Payee/Payer		\$5,819
	Total Non-Itemized Transactions with this Payee/Payer		\$11,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,392
FOOD			

Name and Address (A)			
EL POLLO LOCO - TWS RESTAURANT CORP 400 Santa Clara St. #206	Purpose (C)	Date (D)	Amount (E)
VALLEJO CA 94590	STRIKE ACTIVITY FOOD	09/15/2023	\$31,229
	Total Itemized Transactions with this Payee/Payer		\$31,229
	Total Non-Itemized Transactions with this Payee/Payer		\$1,594
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,823
FOOD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL POLLO LOCO - WKS RESTAURANT GROUP 5856 CORPORATE AVE, #200	DEPARTMENT MEETING FOOD	09/15/2023	\$73,892
	DEPARTMENT MEETING FOOD	10/12/2023	\$6,103
	STRIKE ACTIVITY LODGING/FOOD	11/13/2023	\$86,585
CYPRESS CA 90630	Total Itemized Transactions with this Payee/Payer		\$166,580
	Total Non-Itemized Transactions with this Payee/Payer		\$4,514
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,094
FOOD			

Name and Address (A)			
ELIFE LIMO/ ELIFE TECH INC. 533 AIRPORT BLVD. # 355 BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,568
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,568
TRANSPORT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES BY HILTON NAPA VALLEY 1075 CALIFORNIA BLVD.	DEPARTMENT MEETING LODGING/FOOD	10/31/2023	\$15,791
NAPA	DEPARTMENT MEETING LODGING/FOOD	11/30/2023	\$35,018
CA	Total Itemized Transactions with this Payee/Payer		\$50,809
94559	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$50,809

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES PHOENIX DOWNTOWN NORTH 10 EAST THOMAS ROAD	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$9,203
PHOENIX	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$8,888
AZ	Total Itemized Transactions with this Payee/Payer		\$18,091
85012	Total Non-Itemized Transactions with this Payee/Payer		\$51,482
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,573
HOTEL			

Name and Address (A)			
EMBASSY SUITES WALNUT CREEK 1345 TREAT BLVD.	Purpose (C)	Date (D)	Amount (E)
WALNUT CREEK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,129
94597-2173	Total of All Transactions with this Payee/Payer for This Schedule		\$15,129
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR c/o Enterprise Rent-A-Car P. O. Box 840173 KANSAS CITY MO 64184-0173	BARGAINING, MEETINGS AND TRAINING	07/31/2023	\$9,087
	BARGAINING, MEETINGS AND TRAINING	10/02/2023	\$6,945
	BARGAINING, MEETINGS AND TRAINING	10/23/2023	\$9,438
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,665
TRANSPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$55,135

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR c/o Enterprise Rent-A-Car P. O. Box 840173 KANSAS CITY MO 64184-0173			
	BARGAINING, MEETINGS AND TRAINING	05/02/2023	\$5,729
	BARGAINING, MEETINGS AND TRAINING	05/25/2023	\$8,111
	Total Itemized Transactions with this Payee/Payer		\$13,840
	Total Non-Itemized Transactions with this Payee/Payer		\$176,562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$190,402
TRANSPORT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERNESTO YERENA 2725 E. 3RD ST.	CAMPAIGN ADVERTISING	05/18/2023	\$20,000
LOS ANGELES	CAMPAIGN ADVERTISING	07/10/2023	\$40,000
CA	Total Itemized Transactions with this Payee/Payer		\$60,000
90033	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
SERVICES			

Name and Address (A)			
EVENT MAGIC 2909 CHAPMAN ST	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94601	BARGAINING, MEETINGS AND TRAINING	09/30/2023	\$6,647
	Total Itemized Transactions with this Payee/Payer		\$6,647
	Total Non-Itemized Transactions with this Payee/Payer		\$277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,924
SERVICES			

Name and Address (A)			
EVERYACTION, INC. 1445 NEW YORK AV NW 200 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$27,041
	Total Itemized Transactions with this Payee/Payer		\$27,041
	Total Non-Itemized Transactions with this Payee/Payer		\$25,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,976
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE INN & SUITES EMBARCADERO COVE- OAK 1755 EMBARCADERO			
OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,797
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXETER 17319 DE, (YELLIN CLOCKTOWER, LLC) 2122 E HIGHLAND AVE, #450	BARGAINING, MEETINGS AND TRAINING	01/01/2023	\$6,319
	BARGAINING, MEETINGS AND TRAINING	02/01/2023	\$6,484
	BARGAINING, MEETINGS AND TRAINING	03/01/2023	\$6,319
PHOENIX AZ 85106	BARGAINING, MEETINGS AND TRAINING	04/01/2023	\$6,319
	BARGAINING, MEETINGS AND TRAINING	05/02/2023	\$6,319
	BARGAINING, MEETINGS AND TRAINING	06/01/2023	\$6,319
Type or Classification (B)	BARGAINING, MEETINGS AND TRAINING	07/01/2023	\$5,637
	BARGAINING, MEETINGS AND TRAINING	08/01/2023	\$6,020
LEASE	BARGAINING, MEETINGS AND TRAINING	09/01/2023	\$6,019
	BARGAINING, MEETINGS AND TRAINING	10/01/2023	\$6,379
	BARGAINING, MEETINGS AND TRAINING	11/01/2023	\$6,379
	BARGAINING, MEETINGS AND TRAINING	12/19/2023	\$6,379
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$74,892

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZ CATER, INC 40 WATER ST., 5TH FLR	BARGAINING, MEETINGS AND TRAINING	10/24/2023	\$49,769
Boston	BARGAINING, MEETINGS AND TRAINING	12/06/2023	\$49,323
MA	Total Itemized Transactions with this Payee/Payer		\$99,092
02109	Total Non-Itemized Transactions with this Payee/Payer		\$2,199
FOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$101,291

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZCATER 101 ARCH STREET, ##1510			
Boston MA 02110	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,309
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
FOOD			
			\$3,309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 1601 WILLOW RD BLDG 10			
Menlo Park CA 94025-1453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,278
AD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN MARRIOTT SAC CAL EXPO 1780 TRIBUTE ROAD SACRAMENTO CA 95815-4402	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$10,836
	Total Itemized Transactions with this Payee/Payer		\$10,836
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,836
HOTEL			

Name and Address (A)			
FAIRMONT HOTEL SF 950 MASON ST.	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94108-6000	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$65,830
	Total Itemized Transactions with this Payee/Payer		\$65,830
	Total Non-Itemized Transactions with this Payee/Payer		\$9,274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,104
HOTEL			

Name and Address (A)			
FEDEX KINKO'S PO BOX 672085	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75267-2085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$99,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,626
Type or Classification (B)			
SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINBERG, JACKSON, WORTHMAN & WASOW LLP ATTN: CATHA WORTHMAN 2030 ADDISON ST, # 500 BERKELEY CA 94704	LEGAL FEES	03/23/2023	\$65,496
	LEGAL FEES	04/10/2023	\$58,748
	LEGAL FEES	06/15/2023	\$59,012
	LEGAL FEES	06/15/2023	\$80,729
	LEGAL FEES	07/21/2023	\$69,509
	LEGAL FEES	08/25/2023	\$137,190
	LEGAL FEES	09/19/2023	\$79,798
	LEGAL FEES	10/24/2023	\$90,000
	LEGAL FEES	12/07/2023	\$74,635
	LEGAL FEES	12/29/2023	\$49,539
Type or Classification (B)			
LEGAL	Total Itemized Transactions with this Payee/Payer		\$764,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$764,656

Name and Address (A)			
FIRST LEGAL INVESTIGATION P O BOX 841441	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75284-1441	ARBITRATOR	12/07/2023	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
LEG-ARB			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON SAN JOSE AIRPORT 1471 N. 4TH ST.	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$10,175
	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$6,447
SAN JOSE CA 95112	BARGAINING, MEETINGS AND TRAINING	06/30/2023	\$5,000
	BARGAINING, MEETINGS AND TRAINING	06/30/2023	\$6,739
	BARGAINING, MEETINGS AND TRAINING	07/31/2023	\$12,371
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,732
	Total Non-Itemized Transactions with this Payee/Payer		\$1,594
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$42,326

Name and Address (A)			
FREDRIC R. HOROWITZ P O BOX 3613	Purpose (C)	Date (D)	Amount (E)
SANTA MONICA CA 90408-3613	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,500
Type or Classification (B) LEG-ARB	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500

Name and Address (A)			
FRONT RUNNER PRODUCTIONS, INC 4081 SEAPORT BLVD	Purpose (C)	Date (D)	Amount (E)
West Sacramento CA 95691	BARGAINING, MEETINGS AND TRAINING	05/09/2023	\$6,691
	Total Itemized Transactions with this Payee/Payer		\$6,691
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,691
SERVICES			

Name and Address (A)			
H-CAP, INC. 407 Chapman St	Purpose (C)	Date (D)	Amount (E)
Irvington NJ 07111	BARGAINING, MEETINGS AND TRAINING	08/23/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NON-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN - SANDIEGO/ MISSION VALLEY 2151 HOTEL CIRCLE SOUTH	BARGAINING, MEETINGS AND TRAINING	02/28/2023	\$11,289
	BARGAINING, MEETINGS AND TRAINING	02/28/2023	\$44,091
SAN DIEGO CA 92108	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$8,307
	BARGAINING, MEETINGS AND TRAINING	03/31/2023	\$27,477
	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$5,447
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,611
	Total Non-Itemized Transactions with this Payee/Payer		\$11,870
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$108,481

Name and Address (A)			
HAMPTON INN & SUITES ANAHEIM RESORT CONVENTION CTR 100 WEST KATELLA AVE	Purpose (C)	Date (D)	Amount (E)
ANAHEIM CA 92802	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$5,587
	Total Itemized Transactions with this Payee/Payer		\$5,587
	Total Non-Itemized Transactions with this Payee/Payer		\$3,409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,996
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES LA/SHERMAN OAKS 5638 SEPULVEDA BLVD.			
VAN NUYS CA 91411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,215
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN RIVERSIDE DOWNTOWN 3505 MARKET STREET			
RIVERSIDE CA 92501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,729
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$29,729

Name and Address (A)			
HILTON CONCORD 1970 DIAMOND BLVD	Purpose (C)	Date (D)	Amount (E)
CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,621
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,621

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN EMERYVILLE/SFO/OAK BAY BRIDGE 1800 POWELL ST EMERYVILLE CA 94608			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,920

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MONTEBELLO 801 N VIA SAN CLEMENTE			
MONTEBELLO CA 90640-1643	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,328
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,328

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN SACRAMENTO AIRPORT NATOMAS 20 ADVANTAGE CT.	BARG ACTIVITY LODGING	07/31/2023	\$11,909
	BARG ACTIVITY LODGING	07/31/2023	\$12,038
	BARG ACTIVITY LODGING	08/31/2023	\$11,755
SACRAMENTO CA 95834	BARG ACTIVITY LODGING	08/31/2023	\$16,957
	BARG ACTIVITY LODGING	09/30/2023	\$10,625
	BARG ACTIVITY LODGING	09/30/2023	\$13,374
Type or Classification (B)	BARG ACTIVITY LODGING	11/30/2023	\$9,915
	BARG ACTIVITY LODGING	11/30/2023	\$13,127
	BARG ACTIVITY LODGING	11/30/2023	\$8,151
HOTEL	BARG ACTIVITY LODGING	11/30/2023	\$11,576
	Total Itemized Transactions with this Payee/Payer		\$119,427
	Total Non-Itemized Transactions with this Payee/Payer		\$3,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,036

Name and Address (A)			
HILTON GARDEN INN SAN DIEGO/MISSION VALLEY STADIUM 3805 MURPHY CANYON ROAD	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,409
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN-GARDEN GROVE 11777 HARBOR BLVD.			
GARDEN GROVE CA 92840-2701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,026
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL SAN DIEGO AIRPORT 1960 HARBOR ISLAND DR.			
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,356
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,356
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS-COSTA MESA 3050 BRISTOL ST	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$8,211
	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$23,194
	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$12,123
COSTA MESA CA 92626	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$5,354
	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$5,861
	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$20,403
Type or Classification (B)	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$22,473
	Total Itemized Transactions with this Payee/Payer		\$97,619
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,619

Name and Address (A)			
HILTON OAKLANBD AIRPORT 1 HEGENBERGER RD	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94621	BARGAINING, MEETINGS AND TRAINING	06/30/2023	\$7,370
	Total Itemized Transactions with this Payee/Payer		\$7,370
	Total Non-Itemized Transactions with this Payee/Payer		\$10,749
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,119
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SACRAMENTO ARDEN WEST 2200 HARVARD STREET	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$41,251
	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$15,140
SACRAMENTO CA 95815	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$50,644
	BARGAINING, MEETINGS AND TRAINING	04/30/2023	\$6,900
	BARGAINING, MEETINGS AND TRAINING	06/30/2023	\$8,122
	BARGAINING, MEETINGS AND TRAINING	06/30/2023	\$11,610
Type or Classification (B)	BARGAINING, MEETINGS AND TRAINING	06/30/2023	\$9,058
	Total Itemized Transactions with this Payee/Payer		\$142,725
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$17,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,502

Name and Address (A)			
HILTON SAN DIEGO BAYFRONT 1 PARK BLVD.	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92101-7897	BARGAINING, MEETINGS AND TRAINING	12/11/2023	\$513,963
	Total Itemized Transactions with this Payee/Payer		\$513,963
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$515,963
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SANTA CRUZ/SCOTT'S VALLEY 6001 LA MADRONA DR.			
SANTA CRUZ CA 95060	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,059
Type or Classification (B)			
HOTEL			

Name and Address (A)			
Housing and Economic Rights Advocates 3950 Broadway, # 200	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94611	BARGAINING, MEETINGS AND TRAINING	02/23/2023	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$9,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
NON-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES LOMA LINDA-SANB 25222 REDLANDS BLVD.			
LOMA LINDA CA 92354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,847
HOTEL			

Name and Address (A)			
HOLIDAY INN EXPRESS & SUITES- INDIO 84054 INDIO SPRINGS PKWY	Purpose (C)	Date (D)	Amount (E)
INDIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,238
92203	Total of All Transactions with this Payee/Payer for This Schedule		\$6,238
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ORANGE COUNTY AIRPORT 2726 SOUTH GRAND AVE.			
SANTA ANA CA 92705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,794
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,794

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SACRAMENTO DOWNTOWN ARENA 300 'J' STREET	BARG ACTIVITY LODGING	04/30/2023	\$15,000
	BARG ACTIVITY LODGING	06/30/2023	\$14,286
SACRAMENTO	BARGAINING ACTIVITIES LODGING	06/30/2023	\$59,706
CA	BARGAINING ACTIVITIES LODGING	06/30/2023	\$7,279
95814	BARGAINING ACTIVITIES LODGING	06/30/2023	\$19,860
	Total Itemized Transactions with this Payee/Payer		\$116,131
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,328
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$121,459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDY INN EXPRESS & SUITES CHATSWORTH 21340 DEVONSHIRE ST.			
CHATSWORTH CA 91311	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,268
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$2,268

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON HAYWARD 22101 HESPERIAN BLVD.			
Hayward CA 94541	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,127
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON SAN DIEGO DOWNTOWN 2137 PACIFIC HIGHWAY SAN DIEGO CA 92101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,200
HOTEL			

Name and Address (A)			
HOMEWOOD SUITES BY HILTON SAN DIEGO MISSION VALLEY 445 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$52,220
Total of All Transactions with this Payee/Payer for This Schedule			\$52,220
Type or Classification (B)			
HOTEL			

Name and Address (A)			
HOMEWOOD SUITES BY HILTON SAN JOSE-SILICON VALLEY 10 WEST TRIMBLE ROAD	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95131	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,806
			\$7,806
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON- BALMONT 1201 SHOREWARY ROAD BALMONT CA 94002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,056
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,056
HOTEL			

Name and Address (A)			
HOMEWOOD SUITES BY HILTON- LAX 6151 WEST CENTURY BLVD.	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90045	BARGAINING ACTIVITIES LODGING	08/31/2023	\$5,305
	Total Itemized Transactions with this Payee/Payer		\$5,305
	Total Non-Itemized Transactions with this Payee/Payer		\$6,966
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,271

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES GARDEN GROVE 12005 HARBOR BLVD.			
GARDEN GROVE CA	Total Itemized Transactions with this Payee/Payer		
92840-4001	Total Non-Itemized Transactions with this Payee/Payer		\$2,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,929
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES OXNARD 1950 SOLAR DR.			
OXNARD CA 93036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,976
HOTEL			

Name and Address (A)			
HOMEWOOD SUITES SAN BERNARDINO 885 E HOSPITALITY LANE	Purpose (C)	Date (D)	Amount (E)
SAN BERNARDINO CA 92408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,196
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES SAN DIEGO CIRCLE/SEAWORLD AREA 2201 HOTEL CIRCLE SOUTH	BARGAINING ACTIVITIES LODGING	02/28/2023	\$7,000
	BARGAINING ACTIVITIES LODGING	02/28/2023	\$9,404
	BARGAINING ACTIVITIES LODGING	02/28/2023	\$64,071
SAN DIEGO CA 92108	BARGAINING ACTIVITIES LODGING	03/31/2023	\$13,750
	BARGAINING ACTIVITIES LODGING	03/31/2023	\$89,485
	BARGAINING ACTIVITIES LODGING	03/31/2023	\$10,095
Type or Classification (B)	BARGAINING ACTIVITIES LODGING	04/30/2023	\$13,800
	BARGAINING ACTIVITIES LODGING	04/30/2023	\$9,118
HOTEL	BARGAINING ACTIVITIES LODGING	04/30/2023	\$5,864
	BARGAINING ACTIVITIES LODGING	04/30/2023	\$5,864
	BARGAINING ACTIVITIES LODGING	04/30/2023	\$5,889
	BARGAINING ACTIVITIES LODGING	04/30/2023	\$5,864
	BARGAINING ACTIVITIES LODGING	04/30/2023	\$5,603
	BARGAINING ACTIVITIES LODGING	04/30/2023	\$5,473
	BARGAINING ACTIVITIES LODGING	04/30/2023	\$5,603
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$8,950
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$6,440
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$7,402
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$6,963
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$6,963
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$10,095
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$5,989
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$6,963
	BARGAINING ACTIVITIES LODGING	05/31/2023	\$6,642
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$7,500
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$7,064
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$5,393
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$5,073
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$7,184
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$7,104
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$7,144
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$6,610
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$7,144
	BARGAINING ACTIVITIES LODGING	06/30/2023	\$9,770
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$8,550
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$8,326
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$8,356
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$8,356
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$7,879
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$10,095
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$8,356
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$8,147
	BARGAINING ACTIVITIES LODGING	07/31/2023	\$5,154
	BARGAINING ACTIVITIES LODGING	08/31/2023	\$7,500
	BARGAINING ACTIVITIES LODGING	09/30/2023	\$7,750
	BARGAINING ACTIVITIES LODGING	09/30/2023	\$8,327
	BARGAINING ACTIVITIES LODGING	09/30/2023	\$8,327
	BARGAINING ACTIVITIES LODGING	09/30/2023	\$5,997
	BARGAINING ACTIVITIES LODGING	09/30/2023	\$7,856
	BARGAINING ACTIVITIES LODGING	09/30/2023	\$8,327
Total Itemized Transactions with this Payee/Payer			\$966,462
Total Non-Itemized Transactions with this Payee/Payer			\$149,558
Total of All Transactions with this Payee/Payer for This Schedule			\$1,116,020

Purpose (C)	Date (D)	Amount (E)
BARGAINING ACTIVITIES LODGING	09/30/2023	\$8,327
BARGAINING ACTIVITIES LODGING	09/30/2023	\$8,327
BARGAINING ACTIVITIES LODGING	09/30/2023	\$8,327
BARGAINING ACTIVITIES LODGING	09/30/2023	\$11,994
BARGAINING ACTIVITIES LODGING	09/30/2023	\$12,393
BARGAINING ACTIVITIES LODGING	09/30/2023	\$128,612
BARGAINING ACTIVITIES LODGING	10/31/2023	\$7,750
BARGAINING ACTIVITIES LODGING	10/31/2023	\$100,000
BARGAINING ACTIVITIES LODGING	10/31/2023	\$34,441
BARGAINING ACTIVITIES LODGING	11/30/2023	\$10,300
BARGAINING ACTIVITIES LODGING	11/30/2023	\$100,000
BARGAINING ACTIVITIES LODGING	11/30/2023	\$15,412
Total Itemized Transactions with this Payee/Payer		\$966,462
Total Non-Itemized Transactions with this Payee/Payer		\$149,558
Total of All Transactions with this Payee/Payer for This Schedule		\$1,116,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES-FRESNO 6820 N. FRESNO ST.			
FRESNO CA 93710-3738	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,746
Type or Classification (B)			
HOTEL			

Name and Address (A)			
HOOTSUITE INC 111 E 5th Ave V5T 4L1 VANCOUVER 00 0	Purpose (C)	Date (D)	Amount (E)
	BARGAINING, MEMBERSHIP MEETING & TRAINING	09/13/2023	\$55,720
	Total Itemized Transactions with this Payee/Payer		\$55,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,720
Type or Classification (B)			
CONTRACT			

Name and Address (A)			
HUSTLE, INC. 343 SANSOME ST., 6TH FLR SAN FRANCISCO CA 94104	Purpose (C)	Date (D)	Amount (E)
	BARGAINING, MEMBERSHIP MEETING & TRAINING	01/20/2023	\$193,600
	Total Itemized Transactions with this Payee/Payer		\$193,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$193,600
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE DAVIS 2750 COWELL BLVD			
DAVIS CA 95618	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,478
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,478

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE EMERYVILLE/ SAN FRANCISCO BAY 5800 SHELLMOUND ST			
EMERYVILLE CA 94086	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$75,850
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$75,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE SACRAMENTO MIDTOWN 2719 K STREET	BARGAINING ACTIVITIES LODGING	04/30/2023	\$8,823
SACRAMENTO	BARGAINING ACTIVITIES LODGING	07/31/2023	\$10,516
CA	Total Itemized Transactions with this Payee/Payer		\$19,339
95816	Total Non-Itemized Transactions with this Payee/Payer		\$36,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,994
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE SAN RAMON 2323 SAN RAMON VALLEY BLVD			
SAN RAMON CA 94583	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,402
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,402

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE SAN JOSE AIRPORT 82 KARINA CT.			
SAN JOSE CA 95131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,335
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY LAX 6225 WEST CENTURY BLVD	BARGAINING, MEMBERSHIP MEETING & TRAINING	02/28/2023	\$16,167
	BARG ACTIVITY LODGING	02/28/2023	\$51,705
	PLANNING MTGS LODGING	02/28/2023	\$17,383
LOS ANGELES	STRIKE ACTIVITY LODGING	02/28/2023	\$21,815
CA	STRIKE ACTIVITY LODGING	02/28/2023	\$10,387
90045			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,457
	Total Non-Itemized Transactions with this Payee/Payer		\$4,578
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$122,035

Name and Address (A)			
HYATT REGENCY SF 5 EMBARCADERO CTR	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94111	STRIKE ACTIVITY LODGING	10/31/2023	\$128,812
	Total Itemized Transactions with this Payee/Payer		\$128,812
	Total Non-Itemized Transactions with this Payee/Payer		\$1,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,077
HOTEL			

Name and Address (A)			
HYATT REGENCY- MIAMI 400 E. SECOND AVE.	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33131	BARG ACTIVITY LODGING	11/30/2023	\$5,656
	Total Itemized Transactions with this Payee/Payer		\$5,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,656

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Rescue Committee, Inc 122 East 42nd Street	BARGAINING ACTIVITIES LODGING	04/20/2023	\$15,223
NEW YORK	BARGAINING ACTIVITIES LODGING	08/23/2023	\$15,157
NY	Total Itemized Transactions with this Payee/Payer		\$30,380
10168	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,380
NON-PROFIT			

Name and Address (A)			
INSTACART.COM 50 BEALE ST. #600	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,133
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
INTERCONTINENTAL HOTEL LOS ANGELES 900 WILSHIRE BOULEVARD	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90017	BARGAINING ACTIVITIES LODGING	09/30/2023	\$124,582
	Total Itemized Transactions with this Payee/Payer		\$124,582
	Total Non-Itemized Transactions with this Payee/Payer		\$4,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,801
HOTEL			

Name and Address (A)			
J&L HAULING & DISPOSAL INC PO BOX 3035	Purpose (C)	Date (D)	Amount (E)
CHATSWORTH CA 91313	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jacobson & Zilber Strategies LLC 5419 Hollywood Blvd., #C135	CAMPAIGN ADVERTISING	02/10/2023	\$40,000
	CAMPAIGN ADVERTISING	02/10/2023	\$41,720
LOS ANGELES	CAMPAIGN ADVERTISING	04/29/2023	\$66,562
CA	CAMPAIGN ADVERTISING	05/02/2023	\$335,878
90027	CAMPAIGN ADVERTISING	06/23/2023	\$280,392
	CAMPAIGN ADVERTISING	08/02/2023	\$47,003
Type or Classification (B)	CAMPAIGN ADVERTISING	08/22/2023	\$430,000
AD	Total Itemized Transactions with this Payee/Payer		\$1,241,555
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,242,055

Name and Address (A)			
Jacobson & Zilber Strategies LLC 5419 HOLLYWOOD BLVD #C135	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90027	BARGAINING ACTIVITIES LODGING	01/26/2023	\$250,332
	Total Itemized Transactions with this Payee/Payer		\$250,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,332
SERVICES			

Name and Address (A)			
Jeremy Pelle 925 N LaBrea, 4th Floor	Purpose (C)	Date (D)	Amount (E)
WEST HOLLYWOOD CA 90038	STAFF	10/31/2023	\$10,395
	Total Itemized Transactions with this Payee/Payer		\$10,395
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,395
CONTRACT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY J. WEISS	PROFESSIONAL SERVICES	06/22/2023	\$9,750
1411 SLATERVILLE ROAD	PROFESSIONAL SERVICES	07/12/2023	\$9,900
ITHACA	PROFESSIONAL SERVICES	08/04/2023	\$12,150
NY	PROFESSIONAL SERVICES	09/29/2023	\$10,650
14850	PROFESSIONAL SERVICES	09/29/2023	\$21,900
Type or Classification (B)	PROFESSIONAL SERVICES	10/25/2023	\$41,850
	PROFESSIONAL SERVICES	11/13/2023	\$7,350
CONTRACT	Total Itemized Transactions with this Payee/Payer		\$113,550
	Total Non-Itemized Transactions with this Payee/Payer		\$14,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,100

Name and Address (A)			
JEFFREY J. WEISS (EXP) 1411 SLATERVILLE RD	Purpose (C)	Date (D)	Amount (E)
ITHACA NY 14850	PROFESSIONAL SERVICES	10/25/2023	\$10,379
	Total Itemized Transactions with this Payee/Payer		\$10,379
	Total Non-Itemized Transactions with this Payee/Payer		\$21,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,547
OTHER			

Name and Address (A)			
JOEL SCHAFFER 104 FIESTA CIRCLE	Purpose (C)	Date (D)	Amount (E)
orinda	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,017
94563	Total of All Transactions with this Payee/Payer for This Schedule		\$11,017
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOI K MADISON	PROFESSIONAL SERVICES	03/06/2023	\$11,000
5401 W WASHINGTON BLVD#102	PROFESSIONAL SERVICES	03/06/2023	\$12,625
LOS ANGELES	PROFESSIONAL SERVICES	06/14/2023	\$18,000
CA	PROFESSIONAL SERVICES	06/14/2023	\$19,875
90016	PROFESSIONAL SERVICES	06/14/2023	\$18,000
Type or Classification	PROFESSIONAL SERVICES	08/04/2023	\$21,125
(B)	PROFESSIONAL SERVICES	09/13/2023	\$18,375
CONTRACT	PROFESSIONAL SERVICES	09/21/2023	\$20,000
	PROFESSIONAL SERVICES	11/20/2023	\$10,500
	PROFESSIONAL SERVICES	11/20/2023	\$13,219
	PROFESSIONAL SERVICES	11/20/2023	\$18,563
	Total Itemized Transactions with this Payee/Payer		\$181,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,282

Name and Address (A)			
JON LAW dba ARIZONA COPIER OUTLET 302 WEST MELINDA LANE #6	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85027	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,284
Type or Classification (B) SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$16,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUAN CARLOS GONZALEZ ATTORNEY AT 9461 CHARLEVILLE #501			
BEVERLEY HLLS CA 90212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,131
LEG-ARB			

Name and Address (A)			
KATHERINE L. WAKI 7 WATER BAY COURT SACRAMENTO CA 95831	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,644
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,644
LEG-CSR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KHALEEL-SHANE JETT 167 S 6TH ST., #4			
RICHMOND CA 94804	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,242
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,242
STAFF			

Name and Address (A)			
KIMPTON ROWAN PALM SPRINGS HOTEL 100 W TAHQUITZ CANYON WAY	Purpose (C)	Date (D)	Amount (E)
PALM SPRINGS CA 92262	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$19,744
	Total Itemized Transactions with this Payee/Payer		\$19,744
	Total Non-Itemized Transactions with this Payee/Payer		\$458
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,202
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIT United SAS (Hivebrite) 5 rue des Italiens	BARG ACTIVITY LODGING	04/11/2023	\$84,150
PARIS	BARG ACTIVITY LODGING	12/31/2023	\$28,050
00	Total Itemized Transactions with this Payee/Payer		\$112,200
0	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,200
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONA KAI RESORT 1551 SHERLTER ISLAND DR	BARGAINING, MEETINGS AND TRAINING	08/31/2023	\$64,943
	BARGAINING, MEETINGS AND TRAINING	08/31/2023	\$24,536
SAN DIEGO CA 92106	BARGAINING, MEETINGS AND TRAINING	08/31/2023	\$68,476
	BARGAINING, MEETINGS AND TRAINING	08/31/2023	\$5,678
	BARGAINING, MEETINGS AND TRAINING	09/30/2023	\$8,060
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$171,693
	Total Non-Itemized Transactions with this Payee/Payer		\$1,467
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$173,160

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA BONITA TAQUERIA 2200 BROADWAY	CAMPAIGN ACTIVITIES FOOD	08/30/2023	\$9,239
OAKLAND	CAMPAIGN ACTIVITIES FOOD	09/01/2023	\$16,282
CA	Total Itemized Transactions with this Payee/Payer		\$25,521
94612-3010	Total Non-Itemized Transactions with this Payee/Payer		\$35,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,463
FOOD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS 28544 NETWORK PLACE	SUBSCRIPTION	09/01/2023	\$5,038
	SUBSCRIPTION	10/01/2023	\$5,288
	SUBSCRIPTION	11/01/2023	\$5,288
CHICAGO	SUBSCRIPTION	12/11/2023	\$5,394
IL	SUBSCRIPTION	12/15/2023	\$5,700
60673-1285			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,708
SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$37,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,518

Name and Address (A)			
LINKEDIN CORP PO BOX 848527	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA 90084-8527	Total Non-Itemized Transactions with this Payee/Payer		\$18,920
Type or Classification (B) SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$18,920

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CITY COLLEGE 855 N VERMONT AVE			
LOS ANGELES CA 90029	CAMPAIGN ACTIVITIES PARKING	09/30/2023	\$6,710
	Total Itemized Transactions with this Payee/Payer		\$6,710
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
OTHER			

Name and Address (A)			
LOUIS M LAGRANDE 5200 MORNING BIRD WAY	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,053
95835-2509	Total of All Transactions with this Payee/Payer for This Schedule		\$6,053
Type or Classification (B)			
STAFF			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M&R Strategic Services, Inc. 1101 Connecticut NW 7th F	CONSULTING SERVICES	06/14/2023	\$25,300
WASHINGTON	CONSULTING SERVICES	06/14/2023	\$12,650
DC	CONSULTING SERVICES	10/25/2023	\$27,628
20036	Total Itemized Transactions with this Payee/Payer		\$65,578
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$65,578

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Burstein, Inc. PO Box 643091 LOS ANGELES CA 90064			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,775
LEG-ARB			

Name and Address (A)			
MARCOS PALMA MATA dba M&P JANITORIAL 173 HARRIET DR PLEASANT HILL CA 94523	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARINA DEL REY HOTEL 13534 BALI WAY			
MARINA DEL REY CA	Total Itemized Transactions with this Payee/Payer		\$0
90292-6915	Total Non-Itemized Transactions with this Payee/Payer		\$15,466
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,466
HOTEL			

Name and Address (A)			
MARK HOPKINS HOTEL 999 CALIFORNIA ST.	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,770
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$8,770
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARRIOTT BURBANK AIRPORT 2500 NORTH HOLLYWOOD WAY	BARGAINING MTGS - LODGING	03/31/2023	\$13,686	
	BARGAINING MTGS - LODGING	03/31/2023	\$9,072	
BURBANK CA 91505	BARGAINING MTGS - LODGING	04/30/2023	\$7,744	
	BARGAINING MTGS - LODGING	04/30/2023	\$9,396	
	BARGAINING MTGS - LODGING	06/30/2023	\$9,290	
	BARGAINING MTGS - LODGING	06/30/2023	\$7,074	
	BARGAINING MTGS - LODGING	06/30/2023	\$7,964	
	BARGAINING MTGS - LODGING	06/30/2023	\$7,261	
	BARGAINING MTGS - LODGING	06/30/2023	\$16,816	
	BARGAINING MTGS - LODGING	06/30/2023	\$13,518	
	BARGAINING MTGS - LODGING	06/30/2023	\$10,948	
	BARGAINING MTGS - LODGING	06/30/2023	\$11,984	
HOTEL	BARGAINING MTGS - LODGING	06/30/2023	\$9,736	
	BARGAINING MTGS - LODGING	06/30/2023	\$7,499	
	BARGAINING MTGS - LODGING	07/31/2023	\$9,011	
	BARGAINING MTGS - LODGING	07/31/2023	\$8,696	
	BARGAINING MTGS - LODGING	07/31/2023	\$7,302	
	BARGAINING MTGS - LODGING	07/31/2023	\$17,037	
	BARGAINING MTGS - LODGING	07/31/2023	\$8,140	
	BARGAINING MTGS - LODGING	07/31/2023	\$15,831	
	BARGAINING MTGS - LODGING	07/31/2023	\$11,914	
	BARGAINING MTGS - LODGING	09/30/2023	\$5,504	
	Total Itemized Transactions with this Payee/Payer			\$225,423
	Total Non-Itemized Transactions with this Payee/Payer			\$42,291
	Total of All Transactions with this Payee/Payer for This Schedule			\$267,714

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT RIVERSIDE AT CONVENTION CENTER 3400 MARKET ST.			
RIVERSIDE CA 92501-2826	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,071
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT SAN DIEGO MISSION VALLEY 8757 RIO SAN DAGIO DR SAN DIEGO CA 92108	BARGAINING, MEMBERSHIP MEETINGS & CONF	09/01/2023	\$9,207
	BARGAINING, MEMBERSHIP MEETINGS & CONF	09/16/2023	\$10,230
	Total Itemized Transactions with this Payee/Payer		\$19,437
	Total Non-Itemized Transactions with this Payee/Payer		\$1,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,787
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT SAN DIEGO MISSION VALLEY	BARGAINING, MEETINGS AND TRAINING	09/30/2023	\$7,273
8757 RIO SAN DAGIO DR	BARGAINING, MEETINGS AND TRAINING	09/30/2023	\$5,246
SAN DIEGO	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$6,718
CA	Total Itemized Transactions with this Payee/Payer		\$19,237
92108	Total Non-Itemized Transactions with this Payee/Payer		\$6,956
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MATSUDA HOUSE OF PRINTING, INC. 1825-A W. 169th St	CAMPAIGN ADVERTISING	01/06/2023	\$5,804	
	CAMPAIGN ADVERTISING	06/07/2023	\$6,148	
	CAMPAIGN ADVERTISING	07/20/2023	\$6,374	
GARDENA CA 90247	CAMPAIGN ADVERTISING	08/23/2023	\$5,392	
	CAMPAIGN ADVERTISING	09/13/2023	\$21,702	
	CAMPAIGN ADVERTISING	09/19/2023	\$6,659	
Type or Classification (B)	CAMPAIGN ADVERTISING	09/19/2023	\$6,376	
	CAMPAIGN ADVERTISING	09/19/2023	\$6,571	
	CAMPAIGN ADVERTISING	10/31/2023	\$14,311	
SUPPLIES	CAMPAIGN ADVERTISING	11/20/2023	\$10,841	
	CAMPAIGN ADVERTISING	11/20/2023	\$5,293	
	CAMPAIGN ADVERTISING	11/20/2023	\$12,925	
	Total Itemized Transactions with this Payee/Payer			\$108,396
	Total Non-Itemized Transactions with this Payee/Payer			\$77,442
Total of All Transactions with this Payee/Payer for This Schedule			\$185,838	

Name and Address (A)			
MATTHEW GOLDBERG 130 CAPRICORN AVE OAKLAND CA 94611	Purpose (C)	Date (D)	Amount (E)
	ARBITRATOR	04/10/2023	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
LEG-ARB			

Name and Address (A)			
MEDIA ANALYSIS, INC. PO BOX 385128	Purpose (C)	Date (D)	Amount (E)
WAIKOLOA HI 96738	CAMPAIGN ADVERTISING	04/24/2023	\$80,540
	Total Itemized Transactions with this Payee/Payer		\$80,540
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,540
AD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO MEDIA PRODUCTIONS, INC 1215 Striker Ave, #120	CAMPAIGN ADVERTISING	02/09/2023	\$12,880
	BARGAINING, MEETINGS AND TRAINING	02/23/2023	\$30,265
SACRAMENTO CA 95834	BARGAINING, MEETINGS AND TRAINING	02/23/2023	\$5,365
	BARGAINING, MEETINGS AND TRAINING	02/23/2023	\$17,745
	BARGAINING, MEETINGS AND TRAINING	07/31/2023	\$8,370
	CAMPAIGN AUDIO VISUAL SERVICES	08/23/2023	\$34,065
Type or Classification (B)	CAMPAIGN AUDIO VISUAL SERVICES	09/19/2023	\$14,890
	CAMPAIGN AUDIO VISUAL SERVICES	09/19/2023	\$22,402
AD	CAMPAIGN AUDIO VISUAL SERVICES	09/19/2023	\$18,485
	Total Itemized Transactions with this Payee/Payer		\$164,467
	Total Non-Itemized Transactions with this Payee/Payer		\$14,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,067

Name and Address (A)			
MK ELECTION SERVICE LLC 441 42ND STREET	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15201	BARGAINING, MEETINGS AND TRAINING	07/20/2023	\$8,628
	Total Itemized Transactions with this Payee/Payer		\$8,628
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,628
SERVICES			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MONRAD STRATEGIES 1240 PERALTA AVE BERKELEY CA 94706	CONSULTANT	08/23/2023	\$28,250
	Total Itemized Transactions with this Payee/Payer		\$28,250
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,250
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC GLOBAL TRANSPORTATION - SAN JOSE 743 S. WINCHE#R BLVD # #210 SAN JOSE CA 95128	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$71,244
	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$20,186
	Total Itemized Transactions with this Payee/Payer		\$91,430
	Total Non-Itemized Transactions with this Payee/Payer		\$34,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,734
Type or Classification (B)			
TRANSPORT			

Name and Address (A)			
MUCK RACK LLC 382 NE 191st STREET #74788	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33179-3899	SUBSCRIPTION	08/04/2023	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N. G. SLATER CORP 42 W. 38TH ST, # 901	CAMPAIGN ADVERTISING	02/09/2023	\$46,160
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	02/23/2023	\$48,991
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	06/07/2023	\$7,172
NEW YORK	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/07/2023	\$6,826
NY	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/28/2023	\$101,500
10018	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	10/25/2023	\$119,421
Type or Classification (B)	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	12/21/2023	\$46,792
COMMUNICA	Total Itemized Transactions with this Payee/Payer		\$376,862
	Total Non-Itemized Transactions with this Payee/Payer		\$15,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$392,596

Name and Address (A)			
Najeeb Khoury PO Box 67	Purpose (C)	Date (D)	Amount (E)
MONTROSE CA 91021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
LEGAL			

Name and Address (A)			
NANCY HUTT, Atty 180 1/2 HARTFORD ST	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94114	ARBITRATOR	02/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$18,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,675
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO DRAMA STRATEGIEBERATUNG MARKGRAFENSTRaBE 19A	CAMPAIGN ADVERTISING	01/06/2023	\$12,075
	PROFESSIONAL SERVICES	01/30/2023	\$12,351
	PROFESSIONAL SERVICES	03/01/2023	\$12,131
BERLIN	PROFESSIONAL SERVICES	04/05/2023	\$12,408
00	PROFESSIONAL SERVICES	05/01/2023	\$12,490
0	PROFESSIONAL SERVICES	06/27/2023	\$12,253
Type or Classification (B)	PROFESSIONAL SERVICES	08/01/2023	\$12,273
SERVICES	PROFESSIONAL SERVICES	08/11/2023	\$12,240
	PROFESSIONAL SERVICES	09/01/2023	\$12,044
	STRIKE ACTIVITY FOOD	09/29/2023	\$11,820
	PROFESSIONAL SERVICES	10/30/2023	\$11,866
	PROFESSIONAL SERVICES	12/22/2023	\$12,307
	PROFESSIONAL SERVICES	12/29/2023	\$12,359
	Total Itemized Transactions with this Payee/Payer		\$158,617
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,617

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOAH'S BAGELS	STRIKE ACTIVITY FOOD	10/25/2023	\$5,853
P.O. BOX 848861	STRIKE ACTIVITY FOOD	10/25/2023	\$5,853
LOS ANGELES	STRIKE ACTIVITY FOOD	10/25/2023	\$8,084
CA	STRIKE ACTIVITY FOOD	10/25/2023	\$10,105
90084	STRIKE ACTIVITY FOOD	10/25/2023	\$5,438
	STRIKE ACTIVITY FOOD	10/25/2023	\$10,225
Type or Classification (B)	STRIKE ACTIVITY FOOD	10/25/2023	\$6,667
FOOD	STRIKE ACTIVITY FOOD	10/25/2023	\$6,763
	STRIKE ACTIVITY FOOD	10/25/2023	\$9,136
	STRIKE ACTIVITY FOOD	10/25/2023	\$7,244
	STRIKE ACTIVITY FOOD	10/25/2023	\$9,178
	STRIKE ACTIVITY FOOD	10/25/2023	\$6,852
	STRIKE ACTIVITY FOOD	10/25/2023	\$12,073
	STRIKE ACTIVITY FOOD	10/25/2023	\$12,978
	STRIKE ACTIVITY FOOD	10/25/2023	\$11,461
	STRIKE ACTIVITY FOOD	10/25/2023	\$5,853
	STRIKE ACTIVITY FOOD	10/25/2023	\$13,456
	STRIKE ACTIVITY FOOD	10/25/2023	\$13,876
	STRIKE ACTIVITY FOOD	10/25/2023	\$15,096
	STRIKE ACTIVITY FOOD	10/25/2023	\$5,438
	STRIKE ACTIVITY FOOD	10/25/2023	\$8,438
	STRIKE ACTIVITY FOOD	10/25/2023	\$13,876
	STRIKE ACTIVITY FOOD	10/25/2023	\$9,136
	STRIKE ACTIVITY FOOD	10/25/2023	\$11,461
	CAMPAIGN ACTIVITIES FOOD	10/25/2023	\$18,054
	Total Itemized Transactions with this Payee/Payer		\$242,594
	Total Non-Itemized Transactions with this Payee/Payer		\$21,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,230

Name and Address (A)			
NORCAL CHICKEN INC 406 MOTOR CITY CT, BLDG D MODESTO CA 95356	Purpose (C)	Date (D)	Amount (E)
	BARGAINING, MEETINGS AND TRAINING	10/31/2023	\$14,199
	Total Itemized Transactions with this Payee/Payer		\$14,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,199
FOOD			

Name and Address (A)			
NOTARY PUBLIC UNDERWRITERS P.O. BOX 7457	Purpose (C)	Date (D)	Amount (E)
TALLAHASSEE FL 32314-7457	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,546
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OAKLAND MARRIOTT CITY CENTER 1001 BROADWAY	BARG ACTIVITY LODGING	02/28/2023	\$21,900	
	BARG ACTIVITY LODGING	02/28/2023	\$5,340	
	BARG ACTIVITY LODGING	02/28/2023	\$9,829	
OAKLAND CA 94607	BARG ACTIVITY LODGING	02/28/2023	\$36,234	
	BARG ACTIVITY LODGING	02/28/2023	\$17,997	
	BARG ACTIVITY LODGING	02/28/2023	\$5,794	
Type or Classification (B)	STRIKE ACTIVITY LODGING	04/30/2023	\$24,031	
	BARG ACTIVITY LODGING	06/30/2023	\$5,490	
HOTEL	BARG ACTIVITY LODGING	06/30/2023	\$154,677	
	BARG ACTIVITY LODGING	06/30/2023	\$16,236	
	BARG ACTIVITY LODGING	08/23/2023	\$127,188	
	DEPARTMENT MEETING LODGING	11/30/2023	\$24,507	
	DEPARTMENT MEETING LODGING	11/30/2023	\$84,837	
	CAMPAIGN ADVERTISING	11/30/2023	\$14,542	
	BARGAINING, MEETINGS AND TRAINING	11/30/2023	\$18,402	
	Total Itemized Transactions with this Payee/Payer			\$567,004
	Total Non-Itemized Transactions with this Payee/Payer			\$4,728
	Total of All Transactions with this Payee/Payer for This Schedule			\$571,732

Name and Address (A)			
OC JUNK & TRASH 2610 ASSOCIATED RD	Purpose (C)	Date (D)	Amount (E)
FULLERTON	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,537
92835	Total of All Transactions with this Payee/Payer for This Schedule		\$5,537
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	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,863
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
OMNI LOS ANGELES HOTEL 251 S OLIVE ST.	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		\$11,346
90012-3002	Total of All Transactions with this Payee/Payer for This Schedule		\$11,346
Type or Classification (B)			
HOTEL			

Name and Address (A)			
Oscar Salazar 2208 Cabo Bahia	Purpose (C)	Date (D)	Amount (E)
CHULA VISTA CA 91914	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,209
Type or Classification (B)			
STAFF			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTSOURCER PRO 8251 LA PALMA AVE, #327	CAMPAIGN ADVERTISING	02/09/2023	\$8,586
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	02/09/2023	\$6,128
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	03/28/2023	\$25,020
BUENA PARK	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	05/17/2023	\$18,549
CA	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	05/17/2023	\$11,016
90620	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	12/06/2023	\$12,122
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,421
SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$31,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,970

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD SUITES SONOMA COUNTY- ROHNERT PARK 67 GOLF COURSE DR. W.			
ROHNERT PARK CA 94928	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,988
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,988

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC PRINTING (SJ) 1445 MONTEREY HIGHWAY	BARGAINING, MEETINGS AND TRAINING	06/07/2023	\$9,048
	BARGAINING, MEETINGS AND TRAINING	09/19/2023	\$10,067
SAN JOSE CA 95110	CAMPAIGN ACTIVITIES	09/19/2023	\$67,625
	CAMPAIGN ACTIVITIES	10/12/2023	\$23,352
	CAMPAIGN ACTIVITIES	10/25/2023	\$21,114
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,206
	Total Non-Itemized Transactions with this Payee/Payer		\$34,188
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$165,394

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PANERA BREAD - CORP ATT: ACCOUNTS RECEIVABLE PO BOX 504888 ST LOUIS MO 63150-4888	CAMPAIGN ACTIVITIE FOOD	05/02/2023	\$6,235	
	CAMPAIGN ACTIVITIE FOOD	05/02/2023	\$7,239	
	CAMPAIGN ACTIVITIE FOOD	05/02/2023	\$7,954	
	CAMPAIGN ACTIVITIE FOOD	05/02/2023	\$6,373	
	CAMPAIGN ACTIVITIE FOOD	05/10/2023	\$5,698	
	CAMPAIGN ACTIVITIE FOOD	10/25/2023	\$6,979	
Type or Classification (B)	CAMPAIGN ACTIVITIE FOOD	10/25/2023	\$5,966	
FOOD	CAMPAIGN ACTIVITIE FOOD	10/25/2023	\$10,070	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$7,251	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,125	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$7,092	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,250	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$5,251	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,979	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,529	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$5,477	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$8,573	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$5,343	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,471	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$5,728	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$9,798	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$8,164	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,458	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,505	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,505	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$5,646	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$10,070	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$6,308	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$8,713	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$5,485	
	CAMPAIGN ACTIVITIE FOOD	11/21/2023	\$8,713	
	CAMPAIGN ACTIVITIE FOOD	12/21/2023	\$5,546	
	Total Itemized Transactions with this Payee/Payer			\$221,494
	Total Non-Itemized Transactions with this Payee/Payer			\$639,818
	Total of All Transactions with this Payee/Payer for This Schedule			\$861,312

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARC 55 WYNDAM SF- HILTON 55 CYRIL MAGNIN ST.			
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA 94102	Total Non-Itemized Transactions with this Payee/Payer		\$25,099
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,099

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot Security Specialists Inc 25557 Alicante Dr			
Valencia CA 91355	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification (B) SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFECT COPY PRODUCTS, INC 2413 W. EMPIRE AVE			
BURBANK CA 91504	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,131
Type or Classification (B) OTHER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,131

Name and Address (A)			
Photoshelter Inc 33 Union Square West 2nd Fl NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN ACTIVITIE SERVICE	06/16/2023	\$8,492
	Total Itemized Transactions with this Payee/Payer		\$8,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,492
OTHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMO SHOP, INC. 6390 GREENWICH DR # 215	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	04/20/2023	\$6,200
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	05/17/2023	\$10,144
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	08/23/2023	\$11,774
SAN DIEGO	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/07/2023	\$7,254
CA	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/19/2023	\$15,817
92211	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/19/2023	\$11,178
Type or Classification (B)	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/28/2023	\$32,262
SUPPLIES	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/28/2023	\$12,677
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	09/28/2023	\$6,496
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	11/13/2023	\$11,114
	CAMPAIGN ACTIVITIES - MEMBER VISIBILITY	12/15/2023	\$6,654
	Total Itemized Transactions with this Payee/Payer		\$131,570
	Total Non-Itemized Transactions with this Payee/Payer		\$24,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raspado Xpress 8202 San Fernando Road			
SUN VALLEY CA 91352	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,536
Type or Classification (B) FOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,536

Name and Address (A)			
Reyna Johnson-Calderon 14685 Sherman Way	Purpose (C)	Date (D)	Amount (E)
VAN NUYS CA 91405	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,605
Type or Classification (B)			
STAFF			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED BIKE ANALYTICS LLC ATTN: CECELIA KIRKMAN 447 Raven Road Stafford VA 22554	CONSULTING SERVICES	02/09/2023	\$10,694
	CONSULTING SERVICES	02/09/2023	\$10,150
	CONSULTING SERVICES	02/09/2023	\$6,851
	PROFESSIONAL SERVICES	02/09/2023	\$10,695
	PROFESSIONAL SERVICES	03/09/2023	\$5,918
	PROFESSIONAL SERVICES	07/20/2023	\$5,503
	PROFESSIONAL SERVICES	08/23/2023	\$7,479
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,290
SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$38,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,341

Name and Address (A)			
REFINITIV US LLC PO BOX 415983 Boston MA 02241-5983	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,852
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS INC 121 W LEXINGTON DR, #L-106D			
GLENDALE CA 91203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,242
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,242
TRANSLATIO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN #878 (LA MIRADA) 14419 FIRESTONE BLVD			
LA MIRADA CA 90638-5912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,231
Type or Classification (B)			
HOTEL			

Name and Address (A)			
RESIDENCE INN by MARRIOTT SAN DIEGO DOWNTOWN 1747 PACIFIC HIGHWAY	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92101	CAMPAIGN ACTIVITIE LODGING	10/31/2023	\$5,957
	Total Itemized Transactions with this Payee/Payer		\$5,957
	Total Non-Itemized Transactions with this Payee/Payer		\$132,415
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$138,372

Name and Address (A)			
RESIDENCE INN by MARRIOTT SD DOWNTOWN/GASLAMP 356 6TH AVE.	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA 92101	Total Non-Itemized Transactions with this Payee/Payer		\$14,621
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT LOS ANGELES-PASADENA 21 WEST WALNUT ST PASADENA CA 91103			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$23,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,467

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT SAN DIEGO LA JOLLA 8901 GILMAN DRIVE LA JOLLA CA 92037			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,011
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,011
HOTEL			

Name and Address (A)			
RESIDENCE INN OXNARD RIVER RIDGE 2101 W VINEYARD AVE.	Purpose (C)	Date (D)	Amount (E)
OXNARD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,306
93036-2268	Total of All Transactions with this Payee/Payer for This Schedule		\$7,306
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN RIVERSIDE MORENO VALLEY 12940 DAY STREET			
MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,813
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,813

Name and Address (A)			
RESIDENCE INN SAN JOSE AIRPORT 10 SKYPORT DR.	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,087
95110	Total of All Transactions with this Payee/Payer for This Schedule		\$9,087
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICK RIVERA dba J&R GRAPHICS AND PRINTING 638 W. INDIAN SCHOOL RD PHOENIX AZ 85013			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,060
Type or Classification (B) SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$25,060

Name and Address (A)			
ROBERT BERGESON 13351-D RIVERSIDE DR #142	Purpose (C)	Date (D)	Amount (E)
SHERMAN OAKS	Total Itemized Transactions with this Payee/Payer		
CA 91423	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LEGAL			

\$5,635

\$5,635

Name and Address (A)			
ROBERT HALF MGMT RESOURCES File 73484 P O BOX 60000 SAN FRANCISCO CA 94160-3484	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,257
STAFFING			

Name and Address (A)			
ROBERT M HIRSCH P O BOX 170428	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,673
94117-0428	Total of All Transactions with this Payee/Payer for This Schedule		\$23,673
Type or Classification (B)			
LEG-ARB			

Name and Address (A)			
ROXANNE PANGILINAN SUGAR MAMA COOKIES 11 MANOR ROAD	Purpose (C)	Date (D)	Amount (E)
KENTFIELD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,352
94904	Total of All Transactions with this Payee/Payer for This Schedule		\$6,352
Type or Classification (B)			
FOOD			

Name and Address (A)			
S&P Global Market Intelligence, Inc. 55 Water Street	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10041	SUBSCRIPTION	01/05/2023	\$32,500
	Total Itemized Transactions with this Payee/Payer		\$32,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
SERVICES			

Name and Address (A)			
Sara Adler, Esq 1034 Selby Ave	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		\$8,250
90024-3106	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
LEG-ARB			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SADLER STRATEGIC MEDIA, INC. 12103 VIEWCREST ROAD	STRIKE ADVERTISING	03/14/2023	\$6,132
	STRIKE ADVERTISING	03/14/2023	\$16,941
	STRIKE ADVERTISING	03/20/2023	\$47,411
STUDIO CITY CA	STRIKE ADVERTISING	03/30/2023	\$26,984
	STRIKE ADVERTISING	04/18/2023	\$38,460
91604	STRIKE ADVERTISING	04/20/2023	\$39,002
	STRIKE ADVERTISING	05/19/2023	\$24,479
Type or Classification (B)	STRIKE ADVERTISING	09/12/2023	\$9,412
	STRIKE ADVERTISING	10/04/2023	\$16,765
SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$225,586
	Total Non-Itemized Transactions with this Payee/Payer		\$23,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,509

Name and Address (A)			
SALARY.COM 610 LINCOLN ST., N BD#200	Purpose (C)	Date (D)	Amount (E)
WALTHAM MA 02451	PROFESSIONAL SERVICES	05/10/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO- FALCK MOBILE HEALTH CORP PO BOX 31001-2183			
PASADENA CA 91110-2183	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,763
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
SANDOR'S GOURMET CATERING, INC 2403 E. PARADISE ROAD	Purpose (C)	Date (D)	Amount (E)
ANAHEIM	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$37,465
92806	Total of All Transactions with this Payee/Payer for This Schedule		\$37,465
Type or Classification (B)			
CATER			

Name and Address (A)			
SECURITAS SECURITY SERVICES USA, INC-SAN GABRIEL VALLEY 4981 N. IRWINDALE AVE IRWINDALE CA 91706	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	12/11/2023	\$6,640
	Total Itemized Transactions with this Payee/Payer		\$6,640
	Total Non-Itemized Transactions with this Payee/Payer		\$11,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,399
Type or Classification (B)			
SERVICES			

Name and Address (A)			
SEIU HEADQUARTER 1800 Massachusetts Ave, NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036	PROFESSIONAL SERVICES	05/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENECA INSURANCE 199 WATER STREET, 29 FL			
NEW YORK NY 10038-4922	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,118
Type or Classification (B)			
INSURANCE			

Name and Address (A)			
SF OSHA THAI BBQ LLC 692 GEARY ST	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,928
FOOD			

Name and Address (A)			
SHERATON GATEWAY-LA, CA 6101 WEST CENTURY BL LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
	PLANNING MTGS LODGING	09/30/2023	\$93,122
	Total Itemized Transactions with this Payee/Payer		\$93,122
	Total Non-Itemized Transactions with this Payee/Payer		\$4,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,554
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SAN DIEGO HOTEL & MARINA 1380 HARBOR ISLAND DR	PLANNING MTGS LODGING	07/31/2023	\$65,000
	PLANNING MTGS LODGING	08/31/2023	\$70,314
SAN DIEGO CA 92101	BARG ACTIVITY LODGING	08/31/2023	\$6,862
	BARG ACTIVITY LODGING	08/31/2023	\$223,500
	BARG ACTIVITY LODGING	08/31/2023	\$23,124
	BARG ACTIVITY LODGING	09/07/2023	\$35,946
	BARG ACTIVITY LODGING	09/19/2023	\$10,066
	BARG ACTIVITY LODGING	09/19/2023	\$5,138
	BARG ACTIVITY LODGING	09/30/2023	\$18,499
	BARG ACTIVITY LODGING	09/30/2023	\$6,595
	BARG ACTIVITY LODGING	09/30/2023	\$16,598
	BARG ACTIVITY LODGING	09/30/2023	\$9,354
HOTEL	BARG ACTIVITY LODGING	09/30/2023	\$10,203
	BARG ACTIVITY LODGING	10/31/2023	\$7,081
	BARG ACTIVITY LODGING	11/30/2023	\$11,141
	BARG ACTIVITY LODGING	11/30/2023	\$10,080
	Total Itemized Transactions with this Payee/Payer		\$529,501
	Total Non-Itemized Transactions with this Payee/Payer		\$42,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$572,409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOWBIZ RESTROOMS, LLC 24468 MOCKINGBIRD CT			
VALENCIA CA 91355	CAMPAIGN ACTIVITIES	11/30/2023	\$5,009
	Total Itemized Transactions with this Payee/Payer		\$5,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
SUPPLIES			

Name and Address (A)			
SKILLFUL COMMUNICATIONS, INC 244 FIFTH AVENUE, 2ND FL.	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,153
Total of All Transactions with this Payee/Payer for This Schedule			\$13,153
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLICK INNOVATIONS LLC 301 E. 2ND ST., ##304	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	02/28/2023	\$6,029
	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	04/30/2023	\$6,029
	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	04/30/2023	\$6,029
JAMESTOWN NY 14701	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	06/07/2023	\$5,829
	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	06/30/2023	\$5,829
	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	07/31/2023	\$5,829
	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	08/31/2023	\$5,829
Type or Classification (B)	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	09/30/2023	\$5,829
SERVICES	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	10/31/2023	\$5,829
	CAMPAIGN ACTIVITY TEXT MESSAGING SERVICES	11/30/2023	\$5,829
	Total Itemized Transactions with this Payee/Payer		\$58,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,890

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONESTA ES SUITES TEMPE 5075 S PRIEST DR.	CAMPAIGN ACTIVITY LODGING	07/31/2023	\$9,220
TEMPE	CAMPAIGN ACTIVITY LODGING	08/31/2023	\$10,095
AZ	Total Itemized Transactions with this Payee/Payer		\$19,315
85282	Total Non-Itemized Transactions with this Payee/Payer		\$42,407
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$61,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES P.O. BOX 36611			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,227,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,227,421
AIRLINE			

Name and Address (A)			
STAYBRIDGE SUITES ANAHEIM AT PARK 1050 W BALL ROAD	Purpose (C)	Date (D)	Amount (E)
ANAHEIM CA 92802	CAMPAIGN ACTIVITY LODGING	10/31/2023	\$9,107
	Total Itemized Transactions with this Payee/Payer		\$9,107
	Total Non-Itemized Transactions with this Payee/Payer		\$10,776
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,883
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES SAN BERNADINO 1911 SOUTH COMMER CTR DR. E			
SAN BERNADINO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,384
92408	Total of All Transactions with this Payee/Payer for This Schedule		\$11,384
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGY & TALENT 11A BRUSSELS STREET MBY 1H2 TORONTO, 00 0	PROFESSIONAL SERVICES	01/13/2023	\$20,000
	PROFESSIONAL SERVICES	05/03/2023	\$20,000
	PROFESSIONAL SERVICES	05/03/2023	\$20,000
	PROFESSIONAL SERVICES	05/08/2023	\$20,000
	PROFESSIONAL SERVICES	10/26/2023	\$25,000
	PROFESSIONAL SERVICES	10/26/2023	\$20,000
Type or Classification (B)	PROFESSIONAL SERVICES	12/31/2023	\$10,000
SERVICES	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taco & Company LLC 4322 Century Blvd., #410	CAMPAIGN ACTIVITIES FOOD	08/30/2023	\$6,738
PITTSBURG	CAMPAIGN ACTIVITIES FOOD	09/01/2023	\$11,245
CA	Total Itemized Transactions with this Payee/Payer		\$17,983
94565	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,983
FOOD			

Name and Address (A)			
Tammi Lee Enander 4904 Isle Elm Court	Purpose (C)	Date (D)	Amount (E)
Saint Cloud	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$84,373
34771	Total of All Transactions with this Payee/Payer for This Schedule		\$84,373
Type or Classification (B)			
CONTRACT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targeted Platform Media (TPM) LLC 651 Maid Marion Rd	CAMPAIGN ADVERTISING	09/06/2023	\$488,200
ANNAPOLIS	CAMPAIGN ADVERTISING	09/27/2023	\$100,200
MD	Total Itemized Transactions with this Payee/Payer		\$588,400
21405	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$588,400
AD			

Name and Address (A)			
The Event Experience LLC 6770 Stanford Ranch #1011	Purpose (C)	Date (D)	Amount (E)
ROSEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,052
95678	Total of All Transactions with this Payee/Payer for This Schedule		\$6,052
Type or Classification (B)			
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ASCENT SERVICES GROUP PO Box 7410056	STAFFING	02/09/2023	\$10,451
	STAFFING	02/09/2023	\$11,175
	STAFFING	03/01/2023	\$11,358
CHICAGO	STAFFING	03/23/2023	\$12,313
IL	STAFFING	03/28/2023	\$9,958
60674-5056	STAFFING	05/02/2023	\$15,438
Type or Classification (B)	STAFFING	06/22/2023	\$18,040
STAFFING	Total Itemized Transactions with this Payee/Payer		\$88,733
	Total Non-Itemized Transactions with this Payee/Payer		\$4,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,412

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE KINNEY/WAYFARER SAN LUIS OBISPO 1800 MONTEREY ST	BARGAINING, MEETINGS AND TRAINING	09/30/2023	\$16,764
SAN LUIS OBISPO	BARGAINING, MEETINGS AND TRAINING	09/30/2023	\$12,821
CA	Total Itemized Transactions with this Payee/Payer		\$29,585
93401	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,625
HOTEL			

Name and Address (A)			
TONYA R ROBINSON 9550 SHASTA BLVD	Purpose (C)	Date (D)	Amount (E)
LOS MOLINOS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,752
96055	Total of All Transactions with this Payee/Payer for This Schedule		\$8,752
Type or Classification (B)			
STAFF			

Name and Address (A)			
TOWNEPLACE SUITES BY MARRIOTT SAN DIEGO DOWNTOWN 1445 6TH AVE.	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN ACTIVITY LODGING	07/31/2023	\$5,255
	CAMPAIGN ACTIVITY LODGING	11/30/2023	\$9,968
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$15,223
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,629
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,852
Type or Classification (B)			
HOTEL			

Name and Address (A)			
TWITTER INC. 1355 MARKET STREET # 900 SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,774
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,774
SERVICES			

Name and Address (A)			
TWS Restaurant Group 400 Santa Clara St., #206	Purpose (C)	Date (D)	Amount (E)
VALLEJO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,880
94590	Total of All Transactions with this Payee/Payer for This Schedule		\$7,880
Type or Classification (B)			
FOOD			

Name and Address (A)			
UBER 866-576-1039 1762 WESTWOOD BL.	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,669
Type or Classification (B)			
TRANSPORT			

Name and Address (A)			
ULINE ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN SUPPLIES	11/29/2023	\$5,410
	Total Itemized Transactions with this Payee/Payer		\$5,410
	Total Non-Itemized Transactions with this Payee/Payer		\$50,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,428
Type or Classification (B)			
SUPPLIES			

Name and Address (A)			
Union Jobs Clearinghouse 122 CALISTOGA ROAD, #181	Purpose (C)	Date (D)	Amount (E)
SANTA ROSA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,175
95409-3702	Total of All Transactions with this Payee/Payer for This Schedule		\$19,175
Type or Classification (B)			
SERVICES			

Name and Address (A)			
UNAC/UHCP 955 OVERLAND CT., #150	Purpose (C)	Date (D)	Amount (E)
SAN DIMAS CA 91773	CAMPAIGN ACTIVITIES	12/22/2023	\$36,389
	Total Itemized Transactions with this Payee/Payer		\$36,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,389
AFFILIATE			

Name and Address (A)			
UNION PRINT SHOP 49 S. SYCAMORE ST #3-4 MESA AZ 85202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,337
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,337
SUPPLIES			

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

\$28,119
\$28,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE PO BOX 894820	CAMPAIGN AUDIO VISUAL SERVICES	08/02/2023	\$7,304
LOS ANGELES	CAMPAIGN AUDIO VISUAL SERVICES	09/05/2023	\$10,017
CA	Total Itemized Transactions with this Payee/Payer		\$17,321
90189-4820	Total Non-Itemized Transactions with this Payee/Payer		\$35,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,387
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENTURA BEACH MARRIOTT 2055 HARBOR BLVD.			
VENTURA CA 93001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,480
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIP LUXURY RESTROOMS PO BOX 660	CAMPAIGN ACTIVITIES	09/28/2023	\$57,990
NIPOMO	CAMPAIGN ACTIVITIES	10/19/2023	\$88,270
CA	Total Itemized Transactions with this Payee/Payer		\$146,260
93444	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$146,260
SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEINBERG, ROGER & ROSENFELD 1375 55th Street	LEGAL FEES	01/01/2023	\$71,600	
	PROFESSIONAL SERVICES	01/19/2023	\$7,383	
EMERYVILLE CA	LEGAL FEES	01/31/2023	\$77,327	
	PROFESSIONAL SERVICES	02/13/2023	\$7,121	
94608	LEGAL FEES	02/13/2023	\$19,921	
	LEGAL FEES	02/27/2023	\$74,463	
Type or Classification (B)	LEGAL FEES	04/01/2023	\$74,464	
	LEGAL FEES	05/02/2023	\$74,464	
LEGAL	LEGAL FEES	06/01/2023	\$74,464	
	LEGAL FEES	06/28/2023	\$6,044	
	LEGAL FEES	07/01/2023	\$74,464	
	LEGAL FEES	08/01/2023	\$74,464	
	LEGAL FEES	08/03/2023	\$5,852	
	LEGAL FEES	09/01/2023	\$74,463	
	LEGAL FEES	10/01/2023	\$74,463	
	LEGAL FEES	11/01/2023	\$74,464	
	LEGAL FEES	12/01/2023	\$74,464	
	LEGAL FEES	12/29/2023	\$16,007	
	Total Itemized Transactions with this Payee/Payer			\$955,892
	Total Non-Itemized Transactions with this Payee/Payer			\$66,715
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,022,607

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BONAVENTURE HOTEL & SUITE LOS ANGELES 404 S FIGUEROA ST.	CAMPAIGN ACTIVITY LODGING	09/30/2023	\$112,251
LOS ANGELES	CAMPAIGN ACTIVITY LODGING	09/30/2023	\$177,519
CA 90071-1710	CAMPAIGN ACTIVITY LODGING	09/30/2023	\$5,251
	Total Itemized Transactions with this Payee/Payer		\$295,021
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,593
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$297,614

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WINNING MARK, LLC 2121 SE 7th Ave	MEDIA SERVICES	02/06/2023	\$18,000	
	MEDIA SERVICES	04/19/2023	\$90,550	
	MEDIA SERVICES	04/19/2023	\$5,750	
PORTLAND OR 97214	MEDIA SERVICES	05/03/2023	\$65,706	
	MEDIA SERVICES	05/03/2023	\$25,518	
	MEDIA SERVICES	06/01/2023	\$173,439	
Type or Classification (B)	MEDIA SERVICES	06/01/2023	\$259,885	
	MEDIA SERVICES	06/26/2023	\$25,529	
AD	MEDIA SERVICES	06/26/2023	\$199,649	
	MEDIA SERVICES	06/26/2023	\$13,007	
	MEDIA SERVICES	06/26/2023	\$334,419	
	MEDIA SERVICES	07/25/2023	\$6,022	
	MEDIA SERVICES	07/31/2023	\$112,488	
	MEDIA SERVICES	08/23/2023	\$317,935	
	MEDIA SERVICES	09/11/2023	\$534,590	
	MEDIA SERVICES	09/12/2023	\$16,756	
	MEDIA SERVICES	09/12/2023	\$15,845	
	MEDIA SERVICES	10/19/2023	\$14,994	
	MEDIA SERVICES	12/19/2023	\$26,911	
	MEDIA SERVICES	12/20/2023	\$2,256,993	
	Total Itemized Transactions with this Payee/Payer			\$680,005
	Total Non-Itemized Transactions with this Payee/Payer			\$2,936,998
	Total of All Transactions with this Payee/Payer for This Schedule			

Name and Address (A)			
WISTIA, INC. 120 BROOKLINE ST	Purpose (C)	Date (D)	Amount (E)
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,820
02139	Total of All Transactions with this Payee/Payer for This Schedule		\$7,820
Type or Classification (B)			
SERVICES			

Name and Address (A)			
ZURI GROUP LLC 328 NW BOND STREET # 204	Purpose (C)	Date (D)	Amount (E)
BEND OR 97703	CONSULTING SERVICES	09/19/2023	\$9,875
	Total Itemized Transactions with this Payee/Payer		\$9,875
	Total Non-Itemized Transactions with this Payee/Payer		\$12,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,756
SERVICES			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alex Lee for Assembly 2024 1787 Tribute Road, # K SACRAMENTO CA 95815	POLITICAL ENDORSEMENTS	12/20/2023	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE			
API LEADERSHIP PAC 1414 K ST. # 250 SACRAMENTO CA 95814	POLITICAL DONATION	06/28/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
COMMITTEE			
Arizona Democratic Party Governor Fund PO Box 36123 PHOENIX AZ 85067	POLITICAL DONATION	10/18/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT			
Arizonans Fed Up with Failing Healthcare 777 South Figueroa St.#4050 LOS ANGELES CA 90017	POLITICAL CAMPAIGN	11/08/2023	\$600,000
	Total Itemized Transactions with this Payee/Payer		\$600,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$600,000
COMMITTEE			
BARTON MENDEZ SOTO PLLC 401 W. BASELINE ROAD # 205 TEMPE AZ 85283	POLITICAL PROFESSIONAL SERVICE	01/26/2023	\$6,250
	POLITICAL PROFESSIONAL SERVICE	02/24/2023	\$6,250
	POLITICAL PROFESSIONAL SERVICE	04/10/2023	\$6,250
	POLITICAL PROFESSIONAL SERVICE	05/16/2023	\$6,250
	POLITICAL PROFESSIONAL SERVICE	05/24/2023	\$9,810
	POLITICAL PROFESSIONAL SERVICE	06/16/2023	\$8,626
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,897
	Total Non-Itemized Transactions with this Payee/Payer		\$12,512
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$109,409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BENENSON STRATEGY GROUP, LLC 999 18TH STREET, # 2105N DENVER CO 80202	POLITICAL PROFESSIONAL SERVICE	06/28/2023	\$6,250	
	POLITICAL PROFESSIONAL SERVICE	06/28/2023	\$6,250	
	POLITICAL PROFESSIONAL SERVICE	08/03/2023	\$6,250	
	POLITICAL PROFESSIONAL SERVICE	08/31/2023	\$6,250	
	POLITICAL PROFESSIONAL SERVICE	09/22/2023	\$6,250	
	POLITICAL PROFESSIONAL SERVICE	10/25/2023	\$9,711	
	POLITICAL PROFESSIONAL SERVICE	11/22/2023	\$6,250	
Type or Classification (B) SERVICES	POLITICAL PROFESSIONAL SERVICE	12/07/2023	\$6,250	
	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
	Total of All Transactions with this Payee/Payer for This Schedule	03/28/2023	\$70,731	
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,731	
Breakthrough Campaigns 501 Santa Monica Blv # 600 SANTA MONICA CA 90401	POLITICAL CAMPAIGNS	01/18/2023	\$37,700	
	POLITICAL CAMPAIGNS	02/21/2023	\$140,757	
	POLITICAL CAMPAIGNS	05/04/2023	\$67,140	
	POLITICAL CAMPAIGNS	05/25/2023	\$92,263	
	POLITICAL CAMPAIGNS	08/04/2023	\$40,000	
	POLITICAL CAMPAIGNS	12/22/2023	\$70,983	
	Total Itemized Transactions with this Payee/Payer		\$448,843	
Type or Classification (B) SERVICES	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$448,843	
	Total of All Transactions with this Payee/Payer for This Schedule		\$448,843	
CALIFORNIA DEMOCRATIC PARTY 1830 9th Street SACRAMENTO CA 95811	POLITICAL ENDORSEMENT	02/16/2023	\$85,000	
	POLITICAL ENDORSEMENT	02/23/2023	\$85,000	
	POLITICAL ENDORSEMENT	04/27/2023	\$5,985	
	POLITICAL ENDORSEMENT	09/21/2023	\$250,000	
	Total Itemized Transactions with this Payee/Payer		\$425,985	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,625	
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,610	
Type or Classification (B) COMMITTEE	Total of All Transactions with this Payee/Payer for This Schedule		\$428,610	
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,610	
	CALIFORNIA SECRETARY OF STATE 1500 11TH STREET, ROOM 495 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,480
Total of All Transactions with this Payee/Payer for This Schedule			\$5,480	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,480	
Type or Classification (B) AGENCY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chambers for Senate 2024 515 S. Figueroa St., # 1110			
LOS ANGELES	POLITICAL ENDORSEMENT	12/20/2023	\$10,900
CA	Total Itemized Transactions with this Payee/Payer		\$10,900
90071	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE			
Name and Address (A)			
Christy Holstege for Assembly 2024 1700 Tribute Road, # 201			
SACRAMENTO	POLITICAL ENDORSEMENT	06/27/2023	\$10,900
CA	Total Itemized Transactions with this Payee/Payer		\$10,900
95815	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE			
Name and Address (A)			
Clarissa Cervantes for Assembly 2024 1700 Tribute Road, # 201			
SACRAMENTO	POLITICAL ENDORSEMENT	06/27/2023	\$10,900
CA	Total Itemized Transactions with this Payee/Payer		\$10,900
95815	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE			
Name and Address (A)			
CLICK STRATEGIES 2160 CENTURY PARK EAST#1202			
LOS ANGELES	CONSULTING SERVICES	03/27/2023	\$28,000
CA	POLITICAL CAMPAIGN	04/21/2023	\$14,000
90067	POLITICAL CAMPAIGN	05/24/2023	\$14,000
	CONSULTING SERVICES	07/13/2023	\$28,000
	POLITICAL CAMPAIGN	09/27/2023	\$42,000
	CONSULTING SERVICES	10/24/2023	\$25,000
Type or Classification (B)	POLITICAL CAMPAIGN	10/24/2023	\$14,000
CONTRACT	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$897
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,897
Name and Address (A)			
CLOSE THE GAP CA 555 BRYANT ST #241			
PALO ALTO	POLITICAL DONATION	11/22/2023	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94301	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Courtney Torres Consulting 4422 #rn Ave SHERMAN OAKS CA 91423	CONSULTING SERVICES	02/09/2023	\$7,500	
	CONSULTING SERVICES	02/14/2023	\$7,500	
	CONSULTING SERVICES	04/12/2023	\$7,500	
	CONSULTING SERVICES	04/14/2023	\$7,500	
	CONSULTING SERVICES	05/10/2023	\$7,500	
	CONSULTING SERVICES	06/14/2023	\$7,500	
	CONSULTING SERVICES	08/23/2023	\$7,500	
	CONSULTING SERVICES	08/23/2023	\$7,500	
	CONSULTING SERVICES	09/13/2023	\$7,500	
	CONSULTING SERVICES	10/25/2023	\$7,500	
	CONSULTING SERVICES	12/08/2023	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$82,500
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$82,500
Name and Address (A)				
CONTRA COSTA LABOR TO LABOR 4200 Park Blvd., #128 OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)	
	POLITICAL DONATION	10/02/2023	\$5,000	
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)				
NON-PROFIT				
Name and Address (A)				
CREOSOTE PARTNERS, LLC C/O Hal Boyles, PO BOX 3106 TEMPE AZ 85280	Purpose (C)	Date (D)	Amount (E)	
	CONSULTING SERVICES	04/20/2023	\$7,250	
Total Itemized Transactions with this Payee/Payer			\$7,250	
Total Non-Itemized Transactions with this Payee/Payer			\$27,500	
Total of All Transactions with this Payee/Payer for This Schedule			\$34,750	
Type or Classification (B)				
SERVICES				
Name and Address (A)				
FEINBERG, JACKSON, WORTHMAN & WASOW LLP ATTN: CATHA WORTHMAN 2030 ADDISON ST, # 500 BERKELEY CA 94704	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,685	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,685	
Type or Classification (B)				
LEGAL				
Name and Address (A)				
FiscalNote, Inc 1201 Pennsylvania AveNW6 Fl WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)	
	POLITICAL PROFESSIONAL SERVICE	07/20/2023	\$34,131	
Total Itemized Transactions with this Payee/Payer			\$34,131	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$34,131	

Type or Classification (B)				
SERVICES				
Name and Address (A)				
Friends of Brandon Johnson -- Chicago 5715 W Superior		Purpose (C)	Date (D)	Amount (E)
CHICAGO		POLITICAL ENDORSEMENT	03/27/2023	\$25,000
IL		Total Itemized Transactions with this Payee/Payer		\$25,000
60644		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
COMMITTEE				
Name and Address (A)				
Friends of Solache for Assembly 2024 13636 Ventura Blvd., #247		Purpose (C)	Date (D)	Amount (E)
SHERMAN OAKS		POLITICAL ENDORSEMENT	06/29/2023	\$10,900
CA		Total Itemized Transactions with this Payee/Payer		\$10,900
91423		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE				
Name and Address (A)				
FRONT RUNNER PRODUCTIONS, INC 4081 SEAPORT BLVD		Purpose (C)	Date (D)	Amount (E)
West Sacramento		POLITICAL EVENTS EXPENSES	05/09/2023	\$15,786
CA		Total Itemized Transactions with this Payee/Payer		\$15,786
95691		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,786
SERVICES				
Name and Address (A)				
HOLIDAY INN SACRAMENTO DOWNTOWN ARENA 300 'J' STREET		Purpose (C)	Date (D)	Amount (E)
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$19,839
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$19,839
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOWARD ADVOCACY, INC 1043 57th STREET		Purpose (C)	Date (D)	Amount (E)
SACRAMENTO		CONSULTING SERVICES	02/23/2023	\$6,000
CA		CONSULTING SERVICES	06/14/2023	\$6,000
95819		Total Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$21,000
LEGAL		Total of All Transactions with this Payee/Payer for This Schedule		\$33,000

Name and Address (A)				
HYATT CENTRIC DOWNTOWN SACRAMENTO 1122 7TH ST SACRAMENTO CA 95814		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HYATT HOUSE SAN RAMON 2323 SAN RAMON VALLEY BLVD SAN RAMON CA 94583		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
HOTEL				
Name and Address (A)				
Jackie Elward for State Senate 2024 PO Box 1772 Rhonert Park CA 94928		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
COMMITTEE				
Name and Address (A)				
Jacobson & Zilber Strategies LLC 5419 Hollywood Blvd., #C135 LOS ANGELES CA 90027		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
AD				
Name and Address (A)				
Jacobson & Zilber Strategies LLC 5419 HOLLYWOOD BLVD #C135 LOS ANGELES CA 90027		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
SERVICES				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW MARRIOTT LOS ANGELES LA LIVE 900 W. OLYMPIC BLVD. LOS ANGELES CA 90015	POLITICAL EVENTS EXPENSES	06/30/2023	\$9,908
	Total Itemized Transactions with this Payee/Payer		\$9,908
	Total Non-Itemized Transactions with this Payee/Payer		\$9,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,594
	Type or Classification (B) HOTEL		
Kathryn Lybarger for Senate 2024 1017 L Street, PMB #292 SACRAMENTO CA 95814	POLITICAL ENDORSEMENT	09/27/2023	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
	Type or Classification (B) COMMITTEE		
KAUFMAN LEGAL GROUP 777 S. FIGUEROA ST, #4050 LOS ANGELES CA 90017-5864	PROFESSIONAL SERVICES	02/10/2023	\$8,154
	PROFESSIONAL SERVICES	02/10/2023	\$5,450
	PROFESSIONAL SERVICES	02/13/2023	\$17,954
	PROFESSIONAL SERVICES	02/13/2023	\$8,097
	POLITICAL PROFESSIONAL SERVICE	03/23/2023	\$9,424
	PROFESSIONAL SERVICES	05/16/2023	\$51,333
	PROFESSIONAL SERVICES	05/16/2023	\$15,296
	PROFESSIONAL SERVICES	05/16/2023	\$6,780
	POLITICAL PROFESSIONAL SERVICE	06/15/2023	\$8,862
	POLITICAL PROFESSIONAL SERVICE	06/15/2023	\$6,132
	PROFESSIONAL SERVICES	08/03/2023	\$16,486
	PROFESSIONAL SERVICES	08/03/2023	\$15,492
	PROFESSIONAL SERVICES	08/17/2023	\$45,020
	PROFESSIONAL SERVICES	08/17/2023	\$8,063
	POLITICAL PROFESSIONAL SERVICE	09/19/2023	\$21,663
	PROFESSIONAL SERVICES	11/08/2023	\$25,491
	PROFESSIONAL SERVICES	11/08/2023	\$5,376
	PROFESSIONAL SERVICES	11/22/2023	\$7,584
	PROFESSIONAL SERVICES	11/22/2023	\$6,146
	PROFESSIONAL SERVICES	12/29/2023	\$13,646
	PROFESSIONAL SERVICES	12/29/2023	\$6,561
	Total Itemized Transactions with this Payee/Payer		\$309,010
Total Non-Itemized Transactions with this Payee/Payer		\$62,749	
Total of All Transactions with this Payee/Payer for This Schedule		\$371,759	
Kimball Petition Management 888 E. Thousand Oaks Bd#100 THOUSAND OAKS CA 91360	POLITICAL PROFESSIONAL SERVICE	01/12/2023	\$2,000,000
	POLITICAL PROFESSIONAL SERVICE	03/23/2023	\$800,000
	POLITICAL PROFESSIONAL SERVICE	03/28/2023	\$1,200,000
	Total Itemized Transactions with this Payee/Payer		\$8,196,886
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$8,196,886	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SERVICES	POLITICAL PROFESSIONAL SERVICE	04/05/2023	\$213,691
	POLITICAL PROFESSIONAL SERVICE	06/07/2023	\$242,535
	POLITICAL PROFESSIONAL SERVICE	07/28/2023	\$640,000
	POLITICAL PROFESSIONAL SERVICE	08/03/2023	\$64,000
	POLITICAL PROFESSIONAL SERVICE	08/04/2023	\$704,000
	POLITICAL PROFESSIONAL SERVICE	08/15/2023	\$550,000
	POLITICAL PROFESSIONAL SERVICE	08/24/2023	\$660,000
	POLITICAL PROFESSIONAL SERVICE	09/13/2023	\$26,730
	POLITICAL PROFESSIONAL SERVICE	09/13/2023	\$26,730
	POLITICAL PROFESSIONAL SERVICE	09/13/2023	\$390,500
	POLITICAL PROFESSIONAL SERVICE	09/13/2023	\$390,500
	POLITICAL PROFESSIONAL SERVICE	09/29/2023	\$144,100
	POLITICAL PROFESSIONAL SERVICE	09/29/2023	\$144,100
	Name and Address (A) Kipp Mueller for Senate 2024 1700 Tribute Road, # 201	Total Itemized Transactions with this Payee/Payer	Date (D)
Total Non-Itemized Transactions with this Payee/Payer			
POLITICAL ENDORSEMENT		06/27/2023	\$10,900
Total of All Transactions with this Payee/Payer for This Schedule			\$8,196,886
SACRAMENTO CA 95815	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
	Type or Classification (B)		
COMMITTEE			
Name and Address (A) Lena Gonzalez for Senate 2024 2436 E. 4th Street, # 256			
	Purpose (C)	Date (D)	Amount (E)
	POLITICAL ENDORSEMENT	12/20/2023	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
LONG BEACH CA 90814	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
	Type or Classification (B)		
	COMMITTEE		
Name and Address (A) LEAGUE OF CALIFORNIA CITIES 1400 K STREET			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,715
SACRAMENTO CA 95814	Total of All Transactions with this Payee/Payer for This Schedule		\$37,715
	Type or Classification (B)		
	LEASE		
	Name and Address (A) LGBT CAUCUS LEADERSHIP FUND		
Purpose (C)		Date (D)	Amount (E)
POLITICAL RELATIONSHIP		06/28/2023	\$15,000
Total Itemized Transactions with this Payee/Payer			\$15,000
1414 K STREET, # 250 SACRAMENTO CA 95814	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)		
	NON-PROFIT		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lisa Middleton for Senate 2024 515 S. Figueroa Street#1110				
LOS ANGELES		POLITICAL ENDORSEMENT	06/27/2023	\$10,900
CA		Total Itemized Transactions with this Payee/Payer		\$10,900
90071		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE				
Liz Ortega for Assembly 2024 1121 L Street, # 211				
SACRAMENTO		POLITICAL ENDORSEMENT	12/20/2023	\$10,900
CA		Total Itemized Transactions with this Payee/Payer		\$10,900
95814		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE				
LOS ANGELES COUNTY DEMOCRATIC PARTY 777 S. Figueroa St., # 4050				
LOS ANGELES		POLITICAL ENDORSEMENT	03/29/2023	\$20,000
CA		Total Itemized Transactions with this Payee/Payer		\$20,000
90017		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
COMMITTEE				
Maria Elena Durazo BMC 777 S. Figueroa St., # 4050				
LOS ANGELES		POLITICAL ENDORSEMENT	05/31/2023	\$10,000
CA		POLITICAL ENDORSEMENT	06/05/2023	\$10,000
90017		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
COMMITTEE				
Marisol Rubio for Assembly 2024 2311 Ivy Hill Way, #122				
SAN RAMON		POLITICAL ENDORSEMENT	12/20/2023	\$5,500
CA		Total Itemized Transactions with this Payee/Payer		\$5,500
94582		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
COMMITTEE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Gonzalez for Assembly 2024 777 S. Figueroa St., # 4050			
LOS ANGELES	POLITICAL ENDORSEMENT	06/27/2023	\$21,800
CA	Total Itemized Transactions with this Payee/Payer		\$21,800
90017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,800
COMMITTEE			
MATSUDA HOUSE OF PRINTING, INC. 1825-A W. 169th St			
GARDENA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,458
90247	Total of All Transactions with this Payee/Payer for This Schedule		\$6,458
Type or Classification (B)			
SUPPLIES			
Mia Bonta for Assembly c/o Deane & Co 1787 Tribute Rd. # K			
SACRAMENTO	POLITICAL ENDORSEMENT	12/20/2023	\$10,900
CA	Total Itemized Transactions with this Payee/Payer		\$10,900
95815	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE			
Monica Wilson for Assembly 2024 1121 L Street, # 211			
SACRAMENTO	POLITICAL ENDORSEMENT	12/20/2023	\$5,500
CA	Total Itemized Transactions with this Payee/Payer		\$5,500
95814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
COMMITTEE			
NEW RIVER STRATEGIES LLC 401 MASSACHUSETTS NW PH103			
WASHINGTON	CONSULTING SERVICES	01/03/2023	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NEW/MODE CONSULTING, INC. 220-312 MAIN ST V6A 2T2 VANCOUVER 00 0		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		\$7,623
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,623
Our Culver 4253 Coolidge Ave LOS ANGELES CA 90066		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		POLITICAL CAMPAIGN		12/20/2023 \$15,000
COMMITTEE		Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Paula Villescruz for Assembly 2024 1700 Tribute Road, # 201 SACRAMENTO CA 95815		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		POLITICAL ENDORSEMENT		12/20/2023 \$10,900
COMMITTEE		Total Itemized Transactions with this Payee/Payer		\$10,900
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Pilar Schiavo for Assembly 2024 2436 E. 4th Street, # 256 LONG BEACH CA 90814		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		POLITICAL ENDORSEMENT		12/20/2023 \$10,900
COMMITTEE		Total Itemized Transactions with this Payee/Payer		\$10,900
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Porsche Middleton for Assembly 2024 400 Capitol Mall, # 2400 SACRAMENTO CA 95814		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		POLITICAL ENDORSEMENT		12/20/2023 \$5,500
COMMITTEE		Total Itemized Transactions with this Payee/Payer		\$5,500
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE CONTACT TECH, INC 9854 National Blvd., #424 LOS ANGELES CA 90034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,780
Type or Classification (B)			
SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADAR STRATEGIES, LLC 124 W MCDOWELL RD PHOENIX AZ 85003	CONSULTING SERVICES	04/07/2023	\$10,000
	CONSULTING SERVICES	05/18/2023	\$5,000
	CONSULTING SERVICES	05/19/2023	\$5,000
	CONSULTING SERVICES	07/20/2023	\$5,000
	CONSULTING SERVICES	08/09/2023	\$5,000
	CONSULTING SERVICES	09/07/2023	\$5,000
	CONSULTING SERVICES	09/28/2023	\$5,000
	CONSULTING SERVICES	11/07/2023	\$5,000
Type or Classification (B)			
SERVICES			
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhodesia Ransom for Senate 2024 1121 L Street, # #211 SACRAMENTO CA 95814	POLITICAL ENDORSEMENT	10/24/2023	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Type or Classification (B)			
COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rick Chavez Zbur for Assembly 2024 419 North Larchmont Blv #37 LOS ANGELES CA 90004	POLITICAL ENDORSEMENT	10/12/2023	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Type or Classification (B)			
COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Riddle for Assembly 2024 13636 Ventura Blvd., #247 SHERMAN OAKS CA 91423	POLITICAL ENDORSEMENT	06/29/2023	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Type or Classification (B)			
COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rob Bonta for CA Attorney General 2026 1700 Tribute Road, # 201	POLITICAL ENDORSEMENT	12/28/2023	\$18,200
SACRAMENTO	POLITICAL ENDORSEMENT	12/28/2023	\$18,200
CA	Total Itemized Transactions with this Payee/Payer		\$36,400
95815	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,400
COMMITTEE			
Robert Torres for Assembly 2024 728 W. Edna Place	POLITICAL ENDORSEMENT	06/29/2023	\$10,900
COVINA	Total Itemized Transactions with this Payee/Payer		\$10,900
CA	Total Non-Itemized Transactions with this Payee/Payer		
91722	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Type or Classification (B)			
COMMITTEE			
Rocha for Assembly 2024 1700 Tribute Road, # 201	POLITICAL ENDORSEMENT	06/29/2023	\$10,900
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$10,900
CA	Total Non-Itemized Transactions with this Payee/Payer		
95816	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Type or Classification (B)			
COMMITTEE			
Rusty Hicks for Assembly 2024 600 F Street #3, PMB 111	POLITICAL ENDORSEMENTS	12/20/2023	\$10,900
Arcata	POLITICAL ENDORSEMENTS	12/20/2023	\$10,900
CA	Total Itemized Transactions with this Payee/Payer		\$21,800
95521	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,800
COMMITTEE			
Sabrina Cervantes for Senate 2024 2436 E. 4th Street, # 256	POLITICAL ENDORSEMENT	06/27/2023	\$10,900
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$10,900
CA	Total Non-Itemized Transactions with this Payee/Payer		
90814	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
Type or Classification (B)			
COMMITTEE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sabrina Cervantes for Senate 2024 2436 E. 4th Street, # 256				
LONG BEACH CA 90814		POLITICAL ENDORSEMENT	06/27/2023	\$10,900
		Total Itemized Transactions with this Payee/Payer		\$10,900
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE				
Sade Elhaway for Assembly 2024 777 S. Figueroa St., # 4050				
LOS ANGELES CA 90017		POLITICAL ENDORSEMENT	06/29/2023	\$10,900
		Total Itemized Transactions with this Payee/Payer		\$10,900
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE				
San Diego County Democratic Party 8340 Clairemont Mesa #105				
SAN DIEGO CA 92111		POLITICAL ENDORSEMENT	05/09/2023	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
COMMITTEE				
San Mateo Central Labor Council 1153 Chess Dr., # 200				
FOSTER CITY CA 94404		POLITICAL DONATION	08/23/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Sasha Renee Perez for Senate 2024 777 S. Figueroa St., # 4050				
LOS ANGELES CA 90017		POLITICAL ENDORSEMENT	06/29/2023	\$10,900
		Total Itemized Transactions with this Payee/Payer		\$10,900
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schultz for Assembly 2024 16633 Ventura Blvd. #1008 Encino CA 91436	POLITICAL ENDORSEMENT	06/27/2023	\$5,000
	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)			
COMMITTEE			
SEIU Texas PAC 4299 San Felipe St # 200 HOUSTON TX 77027	POLITICAL CAMPAIGN	11/28/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
COMMITTEE			
SEIU UHW-WEST 560 THOMAS L BERKLEY WAY OAKLAND CA 94612	POLITICAL EXPENSE	02/13/2023	\$15,046
	Total Itemized Transactions with this Payee/Payer		\$15,046
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,046
Type or Classification (B)			
NON-PROFIT			
Shaw for Assembly 2024 249 E. Ocean Blvd #670 LONG BEACH CA 90802	POLITICAL ENDORSEMENT	12/20/2023	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
COMMITTEE			
SMF AIRPORT SHUTTLE LLC.-SUNRISE SHUTTLE 2260 APPLE ORCHARD CT RANCHO CORDOVA CA 95670			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Type or Classification (B)			
TRANSPORT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Soria for Assembly 2024 1700 Tribute Road., # 201			
SACRAMENTO CA 95815	POLITICAL ENDORSEMENT	12/20/2023	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
COMMITTEE			
Name and Address (A)			
SOUTHWEST AIRLINES P.O. BOX 36611 DALLAS TX 75235			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$103,803
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,803
AIRLINE			
Name and Address (A)			
Steve Bennett for Assembly 2024 1414 K Street, # 250 SACRAMENTO CA 95814			
	POLITICAL ENDORSEMENT	12/20/2023	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
COMMITTEE			
Name and Address (A)			
The Brae 11693 San Vicente Blvd.#299 LOS ANGELES CA 90049			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
SERVICES			
Name and Address (A)			
The Monaco, Inc (dba The Halfone Shop) 1011 S. Linwood Avenue SANTA ANA CA 92705			
	POLITICAL PROFESSIONAL SERVICE	07/20/2023	\$12,991
	POLITICAL PROFESSIONAL SERVICE	07/20/2023	\$12,991
	POLITICAL PROFESSIONAL SERVICE	07/20/2023	\$7,945
	POLITICAL PROFESSIONAL SERVICE	08/29/2023	\$12,991
	POLITICAL PROFESSIONAL SERVICE	08/29/2023	\$12,991
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,909
	Total Non-Itemized Transactions with this Payee/Payer		\$50,325
COMMITTEE	Total of All Transactions with this Payee/Payer for This Schedule		\$110,234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ASCENT SERVICES GROUP PO Box 7410056 CHICAGO IL 60674-5056	STAFF	05/02/2023	\$8,810
	STAFF	07/31/2023	\$8,184
	STAFF	08/23/2023	\$7,090
	STAFF	09/28/2023	\$8,341
	STAFF	10/12/2023	\$9,592
	STAFF	11/13/2023	\$8,497
	STAFF	12/21/2023	\$9,175
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,689
STAFFING	Total Non-Itemized Transactions with this Payee/Payer		\$2,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,403
Name and Address (A)			
Tina McKinnor for Assembly 2024 2436 E. 4th Street, # 256 LONG BEACH CA 90814	Purpose (C)	Date (D)	Amount (E)
	POLITICAL ENDORSEMENT	08/31/2023	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
COMMITTEE			
Name and Address (A)			
Wendy Carrillo for Assembly 2024 1414 K Street, # 250 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	POLITICAL ENDORSEMENT	06/27/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
COMMITTEE			
Name and Address (A)			
Yes on Prop 1 - Gov. Newsom's BMC 1414 K Street, # 250 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	POLITICAL ENDORSEMENT	12/27/2023	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
COMMITTEE			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU UNITED HEALTHCARE WORKERS EAST 310 W. 43rd STREET NEW YORK NY 10036	DONATION	07/13/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda Labor Council 4200 Park Blvd., #128 OAKLAND CA 94602	DONATION	07/20/2023	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UP COOPERATIVE INC Attn: Milissa Ales-BarN 211 Martin Dr Aptos CA 95003	DONATION	01/23/2023	\$166,674
	DONATION	02/03/2023	\$166,666
	DONATION	02/27/2023	\$166,666
	DONATION	04/01/2023	\$166,666
	DONATION	05/02/2023	\$166,666
	DONATION	06/01/2023	\$166,666
Type or Classification (B)	DONATION	07/01/2023	\$166,666
AFFILIATE	DONATION	08/01/2023	\$166,666
	DONATION	09/01/2023	\$166,666
	DONATION	10/01/2023	\$166,666
	DONATION	11/01/2023	\$166,666
	DONATION	12/01/2023	\$166,666
	Total Itemized Transactions with this Payee/Payer		\$2,000,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASU FOUNDATION PO BOX 2260 TEMPE AZ 85280-2260	DONATION	10/25/2023	\$500,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
NON-PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Women's Forum, Inc. 3870 S Crenshaw Blvd #210 LOS ANGELES CA 90008	DONATION	06/07/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
NON-PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA LEGISLATIVE BLACK CAUCUS POLICY INSTITUTE 777 S FIGUEROA ST #4050 LOS ANGELES CA 90017	DONATION	09/21/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
NON-PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clinica Monsenor Oscar A Romero 2032 Marengo St LOS ANGELES CA 90033	DONATION	12/06/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NON-PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSE THE GAP CA 555 BRYANT ST #241 PALO ALTO CA 94301	DONATION	05/09/2023	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
NON-PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLUE - LA 464 LUCAS AVENUE #202 LOS ANGELES CA 90017	DONATION	03/21/2023	\$7,500
Type or Classification (B)	DONATION	05/09/2023	\$5,000
NON-PROFIT	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY COALITION 8101 S. VERMONT AVENUE			
LOS ANGELES CA 90044	DONATION	07/20/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NON-PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
ENTERPRISE RENT-A-CAR c/o Enterprise Rent-A-Car P. O. Box 840173 KANSAS CITY MO 64184-0173			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRANSPORT	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Name and Address (A)			
JANUS ADVISOR - ANDERSON, CA 2030 HOWARD ST ANDERSON CA 96007			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,533
SERVICES	Total Non-Itemized Transactions with this Payee/Payer		