

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 507-066	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	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 UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ADA	Last Name BRICENO
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 11	P.O Box - Building and Room Number SUITE 201	
7. UNIT NAME (if any)		Number and Street 464 SOUTH LUCAS AVENUE	
9. Are your organization's records kept at its mailing address?		City LOS ANGELES	
Yes		State CA	ZIP Code + 4 90017

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

70. SIGNED: Ada F Briceno	PRESIDENT	71. SIGNED: Susan M Minato	TREASURER
Date: Mar 31, 2023	Telephone Number: 714-231-6655	Date: Mar 31, 2023	Telephone Number: 213-481-8530

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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? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 06/2023

20. How many members did the labor organization have at the end of the reporting period? 20,394

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	\$40.40-85.50	per MONTH	\$40.40	\$85.50
(b) Working Dues/Fees	NONE	per NONE	NONE	NONE
(c) Initiation Fees	\$80.80-\$171.00	per MEMBER	\$80.80	\$171.00
(d) Transfer Fees	\$19.00	per MEMBER	\$19.00	\$19.00
(e) Work Permits	2.5% W/ \$50 INITIATION	per		

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$693,783	\$1,651
23. Accounts Receivable	1	\$1,599,073	\$1,991,701
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$19,491,117	\$17,202,321
27. Fixed Assets	6	\$6,582,855	\$7,510,627
28. Other Assets	7	\$23,017	\$23,685
29. TOTAL ASSETS		\$28,389,845	\$26,729,985

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,873,639	\$2,828,435
31. Loans Payable	9	\$0	\$1,503,353
32. Mortgages Payable		\$2,861,619	\$3,846,454
33. Other Liabilities	10	\$569,038	\$630,857
34. TOTAL LIABILITIES		\$6,304,296	\$8,809,099

35. NET ASSETS		\$22,085,549	\$17,920,886
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 507-066

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$13,972,233	50. Representational Activities		15	\$6,698,885
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,517,219
38. Fees, Fines, Assessments, Work Permits			\$788,119	52. Contributions, Gifts, and Grants		17	\$152,750
39. Sale of Supplies			\$0	53. General Overhead		18	\$2,938,608
40. Interest			\$0	54. Union Administration		19	\$280,436
41. Dividends			\$522,047	55. Benefits		20	\$1,585,679
42. Rents			\$335,092	56. Per Capita Tax			\$4,043,789
43. Sale of Investments and Fixed Assets		3	\$7,803,828	57. Strike Benefits			\$0
44. Loans Obtained		9	\$1,503,353	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$2,645,214	60. Purchase of Investments and Fixed Assets		4	\$8,612,241
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$1,966,599	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$29,536,485	63. To Affiliates of Funds Collected on Their Behalf			\$2,634,039
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$760,207
				66. Subtotal			\$30,223,853
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,650,937
				67b. Less Total Disbursed			\$1,655,701
				67c. Total Withheld But Not Disbursed			-\$4,764
				68. TOTAL DISBURSEMENTS			\$30,228,617

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 507-066

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$1,991,701	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,991,701	\$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)
US TREAS, STOCKS, CORP. BONDS, MF, & MNY FD	\$7,772,051	\$7,803,828	\$7,803,828	\$7,803,828
Total of all lines above	\$7,772,051	\$7,803,828	\$7,803,828	\$7,803,828
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$7,803,828

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 507-066

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREAS, STOCKS, CORP. BONDS, MF, & MNY FD	\$7,476,579	\$7,476,579	\$7,476,579
BLDG IMPRVMNTS: 1021 S 7TH AVE. PHOENIX, AZ	\$1,073,045	\$1,073,045	\$1,073,045
BLDG IMPRVMNTS: 464 S. LUCAS, LOS ANGELES CA	\$20,500	\$20,500	\$20,500
OFFICE FURNITURE AND EQUIPMENT	\$42,117	\$42,117	\$42,117
Total of all lines above	\$8,612,241	\$8,612,241	\$8,612,241
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$8,612,241

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 507-066

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$17,722,880
B. Total Book Value	\$17,202,321
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
BLUEROCK TOTAL - INCOME PLUS REAL ESTATE	\$1,005,264
LORD ABBETT SHORT DURATION INCOME FUND	\$3,225,991
PIMCO LOW DURATION INCOME FUND	\$3,290,137
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))	\$17,202,321

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 507-066

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 464 SOUTH LUCAS, LOS ANGELES, CA	\$606,056		\$606,056	\$606,056
Land 2 : 4632-4634 WEST IMPERIAL HIGHWAY, HAWTHORNE, CA	\$421,350		\$421,350	\$421,350
Land 3 : 13252 GARDEN GROVE BLVD., GARDEN GROVE, CA	\$180,000		\$180,000	\$180,000
Land 4 : 1021 S 7TH AVE., PHOENIX, AZ	\$1,170,000		\$1,170,000	\$1,170,000
B. Buildings (give location)				
Building 1 : 464 SOUTH LUCAS, LOS ANGELES, CA	\$4,287,617	\$1,969,718	\$2,317,899	\$2,317,899
Building 2 : 4632-4634 WEST IMPERIAL HIGHWAY, HAWTHORNE, CA	\$596,997	\$291,961	\$305,036	\$305,036
Building 3 : 13252 GARDEN GROVE BLVD., GARDEN GROVE, CA	\$439,323	\$420,586	\$18,737	\$18,737
Building 4 : 1021 S 7TH AVE., PHOENIX, AZ	\$780,000	\$107,250	\$672,750	\$672,750
Building 5 : 1021 S 7TH AVE., PHX, AZ: BUILDING IMPROV	\$1,754,671	\$1,423	\$1,753,248	\$1,753,248
Building 6 : 464 SOUTH LUCAS, LA, CA, BUILDING IMPROV.	\$20,500	\$2,050	\$18,450	\$18,450
C. Automobiles and Other Vehicles				
	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment				
	\$201,670	\$154,569	\$47,101	\$47,101
E. Other Fixed Assets				
	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$10,458,184	\$2,947,557	\$7,510,627	\$7,510,627

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID EXPENSES	\$23,685
Total (Total will be automatically entered in Item 28, Column(B))	\$23,685

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,828,435	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,828,435	\$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)
UNITE HERE POLITICAL ACTION COMMITTEE	\$0	\$1,503,353	\$0	\$0	\$1,503,353
Total Loans Payable	\$0	\$1,503,353	\$0	\$0	\$1,503,353
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)
SECURITY DEPOSITS	\$5,113
ACCRUED WAGES AND PAYROLL TAXES PAYABLE	\$172,804
VACATION AND SICK TIME PAYABLE	\$441,407
WORK RELIEF PAYABLE	\$11,533
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$630,857

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 507-066

	(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	BRICENO , ADA CO-PRESIDENT C			\$130,431		\$0	\$8,350		\$0		\$138,781
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	MINATO , SUSAN CO-PRESIDENT C			\$0		\$0	\$23,031		\$0		\$23,031
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	PETERSEN , KURT CO-PRESIDENT C			\$0		\$0	\$1,520		\$0		\$1,520
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	STANFORD , ALICE CHAIR OF TRUSTEES C			\$1,100		\$0	\$0		\$0		\$1,100
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 B C	SHEVLIN-SANCHEZ , GLYNDANNA CHAPLAIN C			\$700		\$0	\$0		\$0		\$700
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A B C	MANSOORIAN , KARINE EXEC. VICE-PRESIDENT C			\$109,661		\$0	\$6,266		\$0		\$115,927
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	SANTAMARIA , MARTHA EXEC. VICE-PRESIDENT C			\$0		\$0	\$263		\$0		\$263
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	ALCALA , MARK A EXECUTIVE BOARD C			\$59,139		\$0	\$2,014		\$0		\$61,153
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	ARAGON , CARMEN EXECUTIVE BOARD C			\$1,200		\$0	\$0		\$0		\$1,200

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CORTEZ , ANA EXECUTIVE BOARD			\$19,787	\$0	\$1,067	\$0	\$20,854		
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	ESQUIVEL , MARTHA EXECUTIVE BOARD			\$700	\$0	\$0	\$0	\$700		
I	Schedule 15 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 , ARMANDO EXECUTIVE BOARD			\$933	\$0	\$0	\$0	\$933		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GOMEZ , GRACIELA EXECUTIVE BOARD			\$1,297	\$0	\$0	\$0	\$1,297		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERNANDEZ , LILIANA EXECUTIVE BOARD			\$62,305	\$0	\$0	\$0	\$62,305		
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	HERNANDEZ , YOLANDA L EXECUTIVE BOARD			\$5,979	\$0	\$0	\$0	\$5,979		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	JONES , DANIELLE EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 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	MEZA , MARIA D EXECUTIVE BOARD			\$0	\$0	\$20	\$0	\$20		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B	ORTIZ , MARIA G EXECUTIVE BOARD			\$1,000	\$0	\$0	\$0	\$1,000		

	(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	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RIVAS , MAURA EXECUTIVE BOARD C			\$1,100	\$0	\$0	\$0	\$1,100		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUBIO , MARGARITA E EXECUTIVE BOARD P			\$400	\$0	\$0	\$0	\$400		
I	Schedule 15 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	TORRES , ISRAEL EXECUTIVE BOARD C			\$1,070	\$0	\$0	\$0	\$1,070		
I	Schedule 15 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	LOPEZ , MARTIN RECORDING SECRETARY C			\$88,300	\$0	\$4,573	\$0	\$92,873		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	10 %
A B C	CALDERON , JOSE TRUSTEE C			\$63,293	\$0	\$3,211	\$0	\$66,504		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VARGAS , BENINGNO TRUSTEE C			\$300	\$0	\$0	\$0	\$300		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ACOSTA , JOSE L VICE-PRESIDENT C			\$1,000	\$0	\$854	\$0	\$1,854		
I	Schedule 15 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	FLEMING , THOMAS VICE-PRESIDENT C			\$900	\$0	\$0	\$0	\$900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(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	MENDOZA , MARLENE										
B	VICE-PRESIDENT										
C	C					\$1,119	\$0		\$0		\$1,119
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	YEPEZ , MARI										
B	VICE-PRESIDENT										
C	C					\$69,250	\$0		\$5,236		\$74,486
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
Total Officer Disbursements				\$620,964		\$0	\$56,405		\$0		\$677,369
Less Deductions											\$154,936
Net Disbursements											\$522,433

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 507-066

	(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	RAMIREZ , OSCAR R											
B	ACCOUNTING			\$51,559		\$0		\$0		\$0		\$51,559
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration		1 %	
A	ROBERTS , HEATHER I											
B	ACCOUNTING			\$76,741		\$0		\$1,198		\$0		\$77,939
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration		2 %	
A	SANTIAGO GARCIA , CRISTINA											
B	ACCOUNTING			\$51,059		\$0		\$65		\$0		\$51,124
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration		1 %	
A	ARDON , LEA E											
B	ADMIN			\$71,612		\$0		\$1,255		\$0		\$72,867
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration		4 %	
A	CARVAJAL , JESSICA											
B	ADMIN			\$54,431		\$0		\$1,162		\$0		\$55,593
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration		4 %	
A	ELLIS , ANDREW											
B	ADMIN			\$55,341		\$0		\$323		\$0		\$55,664
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration		2 %	
A	ESPINOSA , ROSARIO											
B	ADMIN			\$66,318		\$0		\$142		\$0		\$66,460
C	N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration		2 %	
A	HONZA , ELLEN											
B	ADMIN			\$80,156		\$0		\$644		\$0		\$80,800
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration		2 %	
A	LEIVA , ANA											
B	ADMIN			\$48,812		\$0		\$64		\$0		\$48,876
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	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	2 %
A B C	LISA , PATRICIA ADMIN N/A			\$55,793	\$0	\$0	\$0	\$55,793		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	2 %
A B C	SIMMONS , CAROLINA ADMIN N/A			\$69,575	\$0	\$1,173	\$0	\$70,748		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A B C	TORRES , SANDRA ADMIN N/A			\$39,560	\$0	\$310	\$0	\$39,870		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	BRESLAU , JONAH BOYCOTT N/A			\$66,145	\$0	\$0	\$0	\$66,145		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FORMAN , SAMUEL BOYCOTT N/A			\$63,126	\$0	\$3,834	\$0	\$66,960		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	LEI , LISA BOYCOTT N/A			\$34,900	\$0	\$4,335	\$0	\$39,235		
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	SORZA , SERGIO BOYCOTT N/A			\$14,754	\$0	\$3,774	\$0	\$18,528		
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	LEZAMA TAPIA , RAQUEL CHIEF SHOP STEWARD N/A			\$13,751	\$0	\$1,077	\$0	\$14,828		
I	Schedule 15 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	HERNANDEZ , MARIA COMMUNICATIONS			\$63,859	\$0	\$1,720	\$0	\$65,579		

	(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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OVIDE , DARIA COMMUNICATIONS N/A			\$75,416	\$0	\$0	\$0	\$75,416		
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	SANTOYO MEJIA , LUIS COMMUNICATIONS N/A			\$23,636	\$0	\$2,352	\$0	\$25,988		
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	STAHL , VICTORIA R COMMUNICATIONS N/A			\$42,733	\$0	\$1,776	\$0	\$44,509		
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	ENTOMA , MARY L COMMUNITY N/A			\$20,015	\$0	\$684	\$0	\$20,699		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	PETERSEN , HANNAH J COMMUNITY N/A			\$63,423	\$0	\$4,406	\$0	\$67,829		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ROBERTS , BRIDIE COMMUNITY N/A			\$82,892	\$0	\$3,433	\$0	\$86,325		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	STANDLEY , BARBARA CONTRACT ENFORCEMENT N/A			\$11,606	\$0	\$784	\$0	\$12,390		
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	GARCIA , SOLEDAD DIRECTOR N/A			\$88,542	\$0	\$4,452	\$0	\$92,994		
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	JAUREGUI , MIGUEL									
B	DIRECTOR			\$88,542	\$0	\$5,756	\$0	\$94,298		
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	LYNCH , AUSTIN									
B	DIRECTOR			\$92,989	\$0	\$5,328	\$0	\$98,317		
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	MENDOZA , ANTONIO									
B	COMMUNICATIONS			\$88,442	\$0	\$2,565	\$0	\$91,007		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	REEG , KRISTIN									
B	DIRECTOR			\$55,562	\$0	\$0	\$0	\$55,562		
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	GONZALEZ , EUNICE									
B	DUES			\$41,946	\$0	\$198	\$0	\$42,144		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	NAVAS , ARIEL S									
B	DUES			\$36,992	\$0	\$504	\$0	\$37,496		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	1 %
A	NAVAS , GABRIELA									
B	DUES			\$50,584	\$0	\$1,008	\$0	\$51,592		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	1 %
A	BLASI , JEREMY									
B	LEGAL			\$100,434	\$0	\$0	\$0	\$100,434		
C	N/A									
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	PALMER , JORDAN									
B	LEGAL			\$81,747	\$0	\$2,820	\$0	\$84,567		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and	2 %	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	PETERSON , ALYSSA J									
B	LEGAL			\$82,635	\$0	\$3,595	\$0	\$86,230		
C	N/A									
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	TUCKER , ZOE O									
B	LEGAL			\$60,815	\$0	\$3,053	\$0	\$63,868		
C	N/A									
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	CONTRERAS , JORGE A									
B	MAINTENANCE			\$48,895	\$0	\$1,296	\$0	\$50,191		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	2 %
A	ESPINOZA , OFELIA									
B	MAINTENANCE			\$19,448	\$0	\$14	\$0	\$19,462		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	2 %
A	MINEROS , JOSE A									
B	MAINTENANCE			\$56,691	\$0	\$771	\$0	\$57,462		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	2 %
A	SIMMONS , TYRONE									
B	MAINTENANCE			\$38,248	\$0	\$289	\$0	\$38,537		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	2 %
A	MCCONAUGHY , BRIDGET R									
B	NEW DEVELOPMENT			\$13,602	\$0	\$0	\$0	\$13,602		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	RAMIREZ CASTRO , YAOSKA L									
B	NEW DEVELOPMENT			\$11,980	\$0	\$0	\$0	\$11,980		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , DANIELLE A									
B	NEW DEVELOPMENT			\$74,687	\$0	\$1,164	\$0	\$75,851		
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	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AGUILERA , CLAUDIA V ORGANIZER N/A			\$65,991	\$0	\$8,496	\$0	\$74,487		
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	BARRERA , MARIA I ORGANIZER N/A			\$75,881	\$0	\$3,134	\$0	\$79,015		
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	CHAVEZ , VERONICA ORGANIZER N/A			\$64,105	\$0	\$4,460	\$0	\$68,565		
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	DANEY , DYLAN P ORGANIZER N/A			\$76,383	\$0	\$5,793	\$0	\$82,176		
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 B C	DE DIOS , MARBELLA ORGANIZER N/A			\$64,165	\$0	\$9,404	\$0	\$73,569		
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	DE LA CRUZ BARBA , CESAR ORGANIZER N/A			\$64,135	\$0	\$7,580	\$0	\$71,715		
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	GERBER , NICHOLAS ORGANIZER N/A			\$78,015	\$0	\$546	\$0	\$78,561		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	GIL , JAMES ORGANIZER N/A			\$63,533	\$0	\$3,108	\$0	\$66,641		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B	GREENSLADE , JORDAN ORGANIZER			\$64,075	\$0	\$1,050	\$0	\$65,125		

	(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	18 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	JONES , ADALGISA ORGANIZER N/A			\$76,281	\$0	\$3,597	\$0	\$79,878		
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	LACAYO , RAMON A ORGANIZER N/A			\$76,543	\$0	\$8,150	\$0	\$84,693		
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	MADRID , MARIA ORGANIZER N/A			\$56,852	\$0	\$6,333	\$0	\$63,185		
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	MATA , ROSALBA ORGANIZER N/A			\$31,625	\$0	\$4,381	\$0	\$36,006		
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	MAZARIEGOS , MARIA ORGANIZER N/A			\$63,217	\$0	\$0	\$0	\$63,217		
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	MEZA , MARIA ORGANIZER N/A			\$64,601	\$0	\$0	\$0	\$64,601		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MILLER , CHRISTINE POLITICAL N/A			\$71,527	\$0	\$7,128	\$0	\$78,655		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	MURPHY , JOSEPH ORGANIZER N/A			\$47,645	\$0	\$6,923	\$0	\$54,568		
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) 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	RAMIREZ , ROCKSAND									
B	ORGANIZER			\$64,235	\$0	\$8,120	\$0	\$72,355		
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	SANCHEZ , CHRISTINA									
B	ORGANIZER			\$68,034	\$0	\$2,310	\$0	\$70,344		
C	N/A									
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	SANCHEZ , WILLIAM									
B	ORGANIZER			\$77,599	\$0	\$6,927	\$0	\$84,526		
C	N/A									
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	SANDOVAL , ORLANDO A									
B	ORGANIZER			\$75,935	\$0	\$4,272	\$0	\$80,207		
C	N/A									
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	SOTO-MARTINEZ , HUGO									
B	ORGANIZER			\$19,101	\$0	\$534	\$0	\$19,635		
C	N/A									
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	TORRES , CHRISTIAN									
B	ORGANIZER			\$16,759	\$0	\$712	\$0	\$17,471		
C	N/A									
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	VELASQUEZ , SANTOS									
B	ORGANIZER			\$65,417	\$0	\$6,868	\$0	\$72,285		
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	VIERA , PRUDENCIO C									
B	ORGANIZER			\$89,849	\$0	\$3,328	\$0	\$93,177		
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	WILSON , KELLEN									
B	ORGANIZER			\$64,575	\$0	\$2,782	\$0	\$67,357		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

	(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	OSBORN , ABIGAIL M									
B	PERSONNEL			\$55,967	\$0	\$0	\$0	\$55,967		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	2 %
A	OTERO , CAMILO A									
B	PERSONNEL			\$14,201	\$0	\$500	\$0	\$14,701		
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	SMITH , RACHELE									
B	POLITICAL			\$63,971	\$0	\$5,733	\$0	\$69,704		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	AVILA , GLADIS									
B	PROBATIONARY ORGANIZER			\$15,300	\$0	\$1,242	\$0	\$16,542		
C	N/A									
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	BERMUDEZ , RONALD									
B	PROBATIONARY ORGANIZER			\$45,811	\$0	\$3,107	\$0	\$48,918		
C	N/A									
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	BERRONG-HUBER , ARI B									
B	PROBATIONARY ORGANIZER			\$41,383	\$0	\$1,442	\$0	\$42,825		
C	N/A									
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	BEZA , VICKY									
B	PROBATIONARY ORGANIZER			\$63,193	\$0	\$1,786	\$0	\$64,979		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUENROSTRO , MARIA									
B	PROBATIONARY ORGANIZER			\$32,907	\$0	\$3,127	\$0	\$36,034		
C	N/A									
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	CAMPOS , RUTH									
B	PROBATIONARY ORGANIZER			\$29,982	\$0	\$2,278	\$0	\$32,260		
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	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CARRILLO , RUDELL M PROBATIONARY ORGANIZER N/A			\$28,069	\$0	\$3,567	\$0	\$31,636		
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	CASTANEDA , ESTEFANY PROBATIONARY ORGANIZER N/A			\$26,913	\$0	\$2,039	\$0	\$28,952		
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	CERVANTES , NATIVIDAD J PROBATIONARY ORGANIZER N/A			\$10,892	\$0	\$0	\$0	\$10,892		
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	CUADRA ERAZO , BALMORE F PROBATIONARY ORGANIZER N/A			\$37,382	\$0	\$1,817	\$0	\$39,199		
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	DE LA ROSA , ARACELI PROBATIONARY ORGANIZER N/A			\$63,488	\$0	\$4,315	\$0	\$67,803		
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	DRESSBACH , NIKOLAI T PROBATIONARY ORGANIZER N/A			\$13,727	\$0	\$1,430	\$0	\$15,157		
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	DUARTE GUZMAN , INES M PROBATIONARY ORGANIZER N/A			\$54,380	\$0	\$3,699	\$0	\$58,079		
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	GURROLA , MARIA R PROBATIONARY ORGANIZER N/A			\$10,656	\$0	\$0	\$0	\$10,656		
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	ISHA SALLY , KALLAY PROBATIONARY ORGANIZER			\$17,025	\$0	\$1,047	\$0	\$18,072		

	(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	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LOPEZ , DINA PROBATIONARY ORGANIZER N/A			\$31,658	\$0	\$1,995	\$0	\$33,653		
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	MACEDO , ROSA M PROBATIONARY ORGANIZER N/A			\$32,704	\$0	\$2,651	\$0	\$35,355		
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	MARTINEZ , ANA PROBATIONARY ORGANIZER N/A			\$49,639	\$0	\$0	\$0	\$49,639		
I	Schedule 15 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	MAZARIEGOS , ROBERTO PROBATIONARY ORGANIZER N/A			\$63,323	\$0	\$6,063	\$0	\$69,386		
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	MEZA , LESLY PROBATIONARY ORGANIZER N/A			\$45,249	\$0	\$1,642	\$0	\$46,891		
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	MUIR , HAYDN PROBATIONARY ORGANIZER N/A			\$31,470	\$0	\$0	\$0	\$31,470		
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	MUNGUIA , JORGE PROBATIONARY ORGANIZER N/A			\$62,763	\$0	\$5,480	\$0	\$68,243		
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	NAREZ , ROSIO PROBATIONARY ORGANIZER N/A			\$23,621	\$0	\$186	\$0	\$23,807		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %

	(A) 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	NAVARRO , LIGIA D									
B	PROBATIONARY ORGANIZER			\$42,614	\$0	\$0	\$0	\$42,614		
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	PARTIDA OROZCO , RAMONA									
B	PROBATIONARY ORGANIZER			\$45,067	\$0	\$831	\$0	\$45,898		
C	N/A									
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	PELLECER , SANDRA									
B	PROBATIONARY ORGANIZER			\$24,404	\$0	\$509	\$0	\$24,913		
C	N/A									
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	PEREZ , JACQUELINE									
B	PROBATIONARY ORGANIZER			\$21,765	\$0	\$2,292	\$0	\$24,057		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	PEREZ , LAURA D									
B	PROBATIONARY ORGANIZER			\$56,029	\$0	\$5,528	\$0	\$61,557		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	RAMAKRISHNA , ARUN									
B	PROBATIONARY ORGANIZER			\$25,250	\$0	\$0	\$0	\$25,250		
C	N/A									
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	RAMOS , ISELA									
B	PROBATIONARY ORGANIZER			\$17,372	\$0	\$1,939	\$0	\$19,311		
C	N/A									
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	REYES , YAJAIRA B									
B	PROBATIONARY ORGANIZER			\$58,275	\$0	\$5,086	\$0	\$63,361		
C	N/A									
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	RIVAS , SANDRA									
B	PROBATIONARY ORGANIZER			\$63,406	\$0	\$5,486	\$0	\$68,892		
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	ROSADO , ALEXANDER			\$54,235	\$0	\$6,562	\$0	\$60,797		
B	PROBATIONARY ORGANIZER									
C	N/A									
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	SEYMOUR , ANDREW			\$23,596	\$0	\$888	\$0	\$24,484		
B	PROBATIONARY ORGANIZER									
C	N/A									
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	SMITH , CONNOR S			\$27,829	\$0	\$1,980	\$0	\$29,809		
B	PROBATIONARY ORGANIZER									
C	N/A									
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	SOARES BRESSA , LEANDRO			\$14,267	\$0	\$644	\$0	\$14,911		
B	PROBATIONARY ORGANIZER									
C	N/A									
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	TAYLOR , SALLY R			\$18,742	\$0	\$1,005	\$0	\$19,747		
B	PROBATIONARY ORGANIZER									
C	N/A									
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	WONG , NATASHA			\$30,869	\$0	\$0	\$0	\$30,869		
B	PROBATIONARY ORGANIZER									
C	N/A									
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	CARNOW , CHARLES M			\$70,722	\$0	\$2,460	\$0	\$73,182		
B	RESEARCH									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FEIN , JORDAN			\$75,837	\$0	\$4,891	\$0	\$80,728		
B	RESEARCH									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIRCHEN , CARLY			\$64,005	\$0	\$0	\$0	\$64,005		
B	RESEARCH									
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	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MUNOZ , JUAN A			\$57,018	\$0	\$4,649	\$0	\$61,667		
B	RESEARCH									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , MASON			\$15,738	\$0	\$0	\$0	\$15,738		
B	RESEARCH									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$152,502	\$25,867			\$178,369		
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 %
Total Employee Disbursements				\$6,001,288	\$25,867	\$283,156	\$0	\$6,310,311		
Less Deductions								\$1,496,001		
Net Disbursements								\$4,814,310		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	15,801	Yes
PENDING STATUS MEMBERS	4,593	No
Members (Total of all lines above)	20,394	
Agency Fee Payers*	1,735	
Total Members/Fee Payers	22,129	
*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	\$1,884,504
2. Named Payer Non-itemized Receipts	\$58,488
3. All Other Receipts	\$23,607
4. Total Receipts	\$1,966,599

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,260,250
2. Named Payee Non-itemized Disbursements	\$185,433
3. To Officers	\$430,032
4. To Employees	\$4,667,987
5. All Other Disbursements	\$155,183
6. Total Disbursements	\$6,698,885

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,920,566
2. Named Payee Non-itemized Disbursements	\$67,100
3. To Officers	\$103,014
4. To Employees	\$420,078
5. All Other Disbursements	\$6,461
6. Total Disbursements	\$2,517,219

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$83,500
2. Named Payee Non-itemized Disbursements	\$10,500
3. To Officers	\$6,939
4. To Employees	\$6,076
5. All Other Disbursements	\$45,735
6. Total Disbursements	\$152,750

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$759,504
2. Named Payee Non-itemized Disbursements	\$768,842
3. To Officers	\$52,961
4. To Employees	\$1,108,295
5. All Other Disbursements	\$249,006
6. Total Disbursements	\$2,938,608

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$63,840
3. To Officers	\$84,423
4. To Employees	\$107,883
5. All Other Disbursements	\$24,290
6. Total Disbursements	\$280,436

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA DEPT. OF SOCIAL SERVICES			
NEED ADDRESS LOS ANGELES CA 99999	CASS GRANT	04/29/2022	\$41,820
	Total Itemized Transactions with this Payee/Payer		\$41,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,820
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS BUSINESS BANK 3938	LINE OF CREDIT	01/27/2022	\$203,379
	LINE OF CREDIT	06/17/2022	\$182,046
	LINE OF CREDIT	08/26/2022	\$172,876
ONTARIO CA 91761	LINE OF CREDIT	10/27/2022	\$249,043
	LINE OF CREDIT	11/29/2022	\$333,375
	Total Itemized Transactions with this Payee/Payer		\$1,140,719
	Total Non-Itemized Transactions with this Payee/Payer		\$1,484
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,142,203
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS FOR A BETTER GLENDALE			
777 S FIGUEROA ST. 4050 LOS ANGELES CA 90017	CONTRIBUTION REFUND	12/15/2022	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESENISUS			
1021 S. 7TH AVE. PHOENIX AZ 85007	UTILITIES REIMBURSEMENT	02/15/2022	\$5,594
	UTILITIES REIMBURSEMENT	11/01/2022	\$5,372
	UTILITIES REIMBURSEMENT	11/01/2022	\$5,783
	UTILITIES REIMBURSEMENT	11/01/2022	\$6,835
	UTILITIES REIMBURSEMENT	11/01/2022	\$7,378
	Total Itemized Transactions with this Payee/Payer		\$30,962
	Total Non-Itemized Transactions with this Payee/Payer		\$23,987
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,949
TENANT/REIMBURSED EXPENSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICES OF GIDEON KRACOV			
801 S GRAND AVE 11TH FLOOR LOS ANGELES CA 90017	EXPENSE REIMBURSEMENTS	10/07/2022	\$81,829
	EXPENSE REIMBURSEMENTS	10/10/2022	\$20,190
	Total Itemized Transactions with this Payee/Payer		\$102,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,019
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
SANTA MONICA FUND 1200 WILSHIRE BLVD. LOS ANGELES CA 90017	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$8,623				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$6,209				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$14,105				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$6,396				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$14,105				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$6,212				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$14,105				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$6,292				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$14,105				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$7,172				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$16,956				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$6,148				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$8,121				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$14,105				
TRUST FUND	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$6,679				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$5,480				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$5,908				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$8,839				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	04/05/2022	\$14,105				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	05/02/2022	\$13,317				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	05/02/2022	\$5,908				
	SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	05/02/2022	\$8,839				
	Total Itemized Transactions with this Payee/Payer			\$211,729			
	Total Non-Itemized Transactions with this Payee/Payer			\$16,479			
	Total of All Transactions with this Payee/Payer for This Schedule			\$228,208			
	THE HARTFORD 3600 WISEMAN BLVD SAN ANTONIO TX 78251	Purpose (C)	Date (D)	Amount (E)			
					AUDIT REFUND	04/28/2022	\$7,576
					WORKERS COMP REFUND	03/17/2022	\$12,404
WORKERS COMP REFUND					03/31/2022	\$11,341	
Total Itemized Transactions with this Payee/Payer					\$31,321		
Total Non-Itemized Transactions with this Payee/Payer					\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$31,321				
WORKERS COMPENSATION	Purpose (C)	Date (D)	Amount (E)				
				SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	02/18/2022	\$26,692	
				SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	03/22/2022	\$29,998	
				SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	10/11/2022	\$29,998	
				MERGER REIMBURSEMENT	10/24/2022	\$73,626	
				Total Itemized Transactions with this Payee/Payer			\$160,314
Total Non-Itemized Transactions with this Payee/Payer			\$6,886				
Total of All Transactions with this Payee/Payer for This Schedule			\$167,200				
INTERNATIONAL LABOR UNION	Purpose (C)	Date (D)	Amount (E)				
				SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	06/02/2022	\$21,024	
				SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	06/02/2022	\$14,105	
				Total Itemized Transactions with this Payee/Payer			\$35,129
				Total Non-Itemized Transactions with this Payee/Payer			\$3,573
				Total of All Transactions with this Payee/Payer for This Schedule			\$38,702
WORKER POWER 1021 S 7TH AVE PHOENIX	Purpose (C)	Date (D)	Amount (E)				
				SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	06/02/2022	\$21,024	
				SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	06/02/2022	\$14,105	
				Total Itemized Transactions with this Payee/Payer			\$35,129
				Total Non-Itemized Transactions with this Payee/Payer			\$3,573
				Total of All Transactions with this Payee/Payer for This Schedule			\$38,702

AZ 85007				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
WORKING AZ PAC				
2401 N CENTRAL AVE. #120 PHOENIX AZ 85004				
Type or Classification (B)				
TENANT/REIMBURSED EXPENSES				
Name and Address (A)				
WORKING FAMILIES COMMITTEE FOR SOTO				
777 S FIGUEROA ST. 4050 LOS ANGELES CA 90017				
Type or Classification (B)				
POLITICAL ACTION COMMITTEE				

Purpose (C)	Date (D)	Amount (E)
SALARIES & SALARY RELATED EXPENSES REIMBURSEMENTS	03/01/2022	\$10,491
Total Itemized Transactions with this Payee/Payer		\$10,491
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,491

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,079
Total of All Transactions with this Payee/Payer for This Schedule		\$6,079

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 HOTEL WEST HOLLYWOOD 8490 WEST SUNSET BLVD WEST HOLLYWOOD CA 90069	DUES REFUND	12/09/2022	\$136,553
	Total Itemized Transactions with this Payee/Payer		\$136,553
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,553
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST, STE 300 SAN FRANCISCO CA 94108	VARIOUS LABOR ISSUES	09/09/2022	\$14,389
	VARIOUS LABOR ISSUES	09/16/2022	\$14,971
	VARIOUS LABOR ISSUES	12/23/2022	\$23,891
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,710
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$54,961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAYSIDE REPORTING COMPANY 3510 TORRANCE BLVD. 102 TORRANCE CA 90503			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
COURT REPORTER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$7,484
			\$7,484

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB 801 N. BRAND BLVD., STE 950 GLENDALE CA 91203	VARIOUS LABOR ISSUES	01/07/2022	\$9,075
	Total Itemized Transactions with this Payee/Payer		\$9,075
	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,400
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS WIRE, INC. 39000			
SAN FRANCISCO CA 94139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,365
Type or Classification (B) PUBLICATION	Total of All Transactions with this Payee/Payer for This Schedule		\$21,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANNEL LAW GROUP LLP 8383 WILSHIRE BLVD. #750 BEVERLY HILLS CA 90211	VARIOUS LABOR ISSUES	05/13/2022	\$22,761
	VARIOUS LABOR ISSUES	05/13/2022	\$6,272
	Total Itemized Transactions with this Payee/Payer		\$29,033
	Total Non-Itemized Transactions with this Payee/Payer		\$922
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,955
Type or Classification (B) LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLUE 464 S. LUCAS AVE. #202B LOS ANGELES CA 90017	ORGANIZING	05/20/2022	\$25,000
	ORGANIZING	08/26/2022	\$7,000
	ORGANIZING	08/26/2022	\$7,000
	ORGANIZING	08/26/2022	\$5,000
	ORGANIZING	09/09/2022	\$7,000
	ORGANIZING	10/07/2022	\$7,000
Type or Classification (B)	ORGANIZING	11/04/2022	\$7,000
NON-PROFIT ORGANIZATION	ORGANIZING	12/02/2022	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DILIA CAROLINA MORENO RODRIGUEZ 19431 RUE DE VALORE #51A FOOTHILL RANCH CA 92610			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,411
Type or Classification (B)			
TRANSLATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTOMA, MARY LINDIE I 1235 FEDERAL AVE APT 2 LOS ANGELES CA 90025			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ORGANIZATION CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,277
			\$6,277

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDRIC R. HOROWITZ 3613			
SANTA MONICA CA 90408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,100
Type or Classification (B) ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$20,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. 1200 LOS ANGELES CA 90010	VARIOUS LABOR ISSUES	03/04/2022	\$10,888
	VARIOUS LABOR ISSUES	03/25/2022	\$19,227
	VARIOUS LABOR ISSUES	10/07/2022	\$8,665
	VARIOUS LABOR ISSUES	12/16/2022	\$11,721
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,501
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$3,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,569

Name and Address (A)			
KAREN MAY 537 E NOCTA ST ONTARIO CA 91764	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,350
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE 464 S. LUCAS AVE. #202 LOS ANGELES CA 90017	ORGANIZING	03/04/2022	\$21,000
	ORGANIZING	07/01/2022	\$21,000
	ORGANIZING	09/09/2022	\$21,000
	ORGANIZING	12/02/2022	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAW OFFICE OF GIDEON KRACOV 801 S GRAND AVE. 11TH FL LOS ANGELES CA 90017	VARIOUS LABOR ISSUES	01/07/2022	\$17,200	
	VARIOUS LABOR ISSUES	02/09/2022	\$15,643	
	VARIOUS LABOR ISSUES	03/11/2022	\$28,623	
	VARIOUS LABOR ISSUES	04/08/2022	\$26,991	
	VARIOUS LABOR ISSUES	05/06/2022	\$28,381	
	VARIOUS LABOR ISSUES	06/10/2022	\$18,044	
	VARIOUS LABOR ISSUES	07/15/2022	\$18,389	
	VARIOUS LABOR ISSUES	08/05/2022	\$30,152	
	VARIOUS LABOR ISSUES	09/16/2022	\$39,595	
	VARIOUS LABOR ISSUES	10/07/2022	\$81,829	
Type or Classification (B) LAW FIRM	VARIOUS LABOR ISSUES	11/04/2022	\$33,974	
	VARIOUS LABOR ISSUES	12/09/2022	\$31,030	
	Total Itemized Transactions with this Payee/Payer			\$369,851
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$369,851

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF JOHN KAGEL 50787			
PALO ALTO CA 94303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,525
Type or Classification (B) ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525

Name and Address (A)			
LAW OFFICES OF LINDA S. KLIBANOW 466 FOOTHILL BLVD #419 LA CANADA CA 91011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,780
Type or Classification (B)			
LAW FIRM			

Name and Address (A)			
LAX CONCORD COLLECTIVE 9210 CORPORATE BLVD. 265 ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	DUES REFUND	10/28/2022	\$65,641
	Total Itemized Transactions with this Payee/Payer		\$65,641
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,641
Type or Classification (B)			
RESTAURANT GROUP			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LOCAL 19, UNITE HERE	SHARED SERVICES	08/26/2022	\$9,363
2302 ZANKER RD, 2ND FLOOR	SHARED SERVICES	10/07/2022	\$8,945
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$18,308
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95131	Total of All Transactions with this Payee/Payer for This Schedule		\$18,308
Type or Classification (B)			
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LUMINA RESEARCH LLC 7143 SE HARRISON CT. PORTLAND OR 97215	CONSULTING/RESEARCH	06/17/2022	\$10,203	
	CONSULTING/RESEARCH	08/05/2022	\$7,755	
	CONSULTING/RESEARCH	12/09/2022	\$9,845	
	Total Itemized Transactions with this Payee/Payer			\$27,803
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule			\$35,613

Name and Address (A)			
MARY LINDIE ENTOMA 715 GAYLEY AVE, APT 309 LOS ANGELES CA 90024	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,277
Total of All Transactions with this Payee/Payer for This Schedule			\$6,277
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN, STEMERMAN & HOLSBERRY 595 MARKET ST. #1400 SAN FRANCISCO CA 94105	VARIOUS LABOR ISSUES	01/07/2022	\$8,057
	VARIOUS LABOR ISSUES	03/04/2022	\$7,968
	VARIOUS LABOR ISSUES	03/25/2022	\$9,229
	VARIOUS LABOR ISSUES	04/22/2022	\$23,036
	VARIOUS LABOR ISSUES	09/30/2022	\$25,323
	VARIOUS LABOR ISSUES	10/28/2022	\$5,308
Type or Classification (B)	VARIOUS LABOR ISSUES	11/21/2022	\$14,552
LEGAL COUNSEL	Total Itemized Transactions with this Payee/Payer		\$93,473
	Total Non-Itemized Transactions with this Payee/Payer		\$7,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,601

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATALIE SCHUMAN 2334 ELMGROVE STREET LOS ANGELES CA 90031			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
RESEARCH SERVICE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$7,548
			\$7,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHNER, SEGALL, & GREENSTONE 510 S. MARENGO PASADENA CA 91101	VARIOUS LABOR ISSUES	01/07/2022	\$6,345
	VARIOUS LABOR ISSUES	04/08/2022	\$16,713
	VARIOUS LABOR ISSUES	05/20/2022	\$9,540
	VARIOUS LABOR ISSUES	07/15/2022	\$6,390
	VARIOUS LABOR ISSUES	08/19/2022	\$6,817
	VARIOUS LABOR ISSUES	12/02/2022	\$5,558
Type or Classification (B)	VARIOUS LABOR ISSUES	12/16/2022	\$9,030
LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$60,393
	Total Non-Itemized Transactions with this Payee/Payer		\$8,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,677

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ STEINSAPIR 6300 WILSHIRE BLVD. #2000 LOS ANGELES CA 90048	VARIOUS LABOR ISSUES	01/21/2022	\$10,050
	VARIOUS LABOR ISSUES	06/17/2022	\$12,300
	VARIOUS LABOR ISSUES	07/15/2022	\$5,850
	VARIOUS LABOR ISSUES	11/11/2022	\$12,594
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,794
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,894

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. LUKE'S EPISCOPAL CHURCH 525 E 7TH ST. LONG BEACH CA 90813			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$11,434
			\$11,434

Name and Address (A)			
UNITE HERE 275 7th AVE. 10TH FLR. NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	SALARIES AND SALARY RELATED EXP. REIMB.	05/20/2022	\$126,779
	Total Itemized Transactions with this Payee/Payer		\$126,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,779
Type or Classification (B)			
INTERNATIONAL LABOR UNION			

Name and Address (A)			
UNIVERSITY OF SOUTHERN CALIFORNIA	Purpose (C)	Date (D)	Amount (E)
3500 SOUTH FIGUEROA ST. 212 LOS ANGELES CA 90089	DUES REFUND	10/28/2022	\$5,996
	Total Itemized Transactions with this Payee/Payer		\$5,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,996
UNIVERSITY			

Name and Address (A)			
VARIETY MEDIA 11175 SM BLVD 9TH FL LOS ANGELES CA 90025	Purpose (C)	Date (D)	Amount (E)
	ADVERTISEMENT	04/01/2022	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
MARKETING AGENCY			

Name and Address (A)			
VERITEXT, LLC - CALIFORNIA REGION 71303	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60694	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,236
Type or Classification (B)			
COURT REPORTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN LAX HOTEL 5400 W CENTURY BLVD. LOS ANGELES CA 90054	DUES REFUND	01/21/2022	\$10,299
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,299
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$10,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,598

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST, STE 300 SAN FRANCISCO CA 94108	LEGAL SERVICES	12/23/2022	\$8,425
	Total Itemized Transactions with this Payee/Payer		\$8,425
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,425
	Type or Classification (B)	LAW FIRM	
ARIZONA WINS 530 E MCDOWELL RD #107 PHOENIX AZ 85004	POLITICAL CONTRIBUTION	08/26/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Type or Classification (B)	LABOR ORGANIZATION	
CITIZENS FOR A BETTER GLENDALE 777 S FIGUEROA ST, STE 4050 LOS ANGELES CA 90017	POLITICAL CONTRIBUTION	02/01/2022	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
	Type or Classification (B)	LEGISLATIVE COMMITTEE	
CITIZENS FOR A BETTER LOS ANGELES 2022 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90014	POLITICAL CONTRIBUTION	01/20/2022	\$100,000
	POLITICAL CONTRIBUTION	02/10/2022	\$400,000
	POLITICAL CONTRIBUTION	03/24/2022	\$200,000
	POLITICAL CONTRIBUTION	04/05/2022	\$445,000
	POLITICAL CONTRIBUTION	09/01/2022	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$1,270,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,270,000	
Type or Classification (B)	LEGISLATIVE COMMITTEE		
CITIZENS FOR A SUSTAINABLE LAGUNA BEACH 777 S FIGUEROA ST APT 4050 LOS ANGELES CA 90017	POLITICAL CONTRIBUTION	03/30/2022	\$25,000
	POLITICAL CONTRIBUTION	10/26/2022	\$100,000
	POLITICAL CONTRIBUTION	12/16/2022	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$138,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,500
Type or Classification (B)	LEGISLATIVE COMMITTEE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS FOR A SUSTAINABLE ANAHEIM 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90014	POLITICAL CONTRIBUTION	12/16/2022	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
Type or Classification (B)			
LEGISLATIVE COMMITTEE			
CITIZENS FOR RESPONSIBLE DEVELOPMENT 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90014	POLITICAL CONTRIBUTION	12/02/2022	\$50,000
	POLITICAL CONTRIBUTION	12/23/2022	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
LEGISLATIVE COMMITTEE			\$100,000
KAUFMAN LEGAL GROUP 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90014	CAMPAIGN REPORTING: POLITICAL	01/07/2022	\$8,588
	CAMPAIGN REPORTING: POLITICAL	01/21/2022	\$8,345
	CAMPAIGN REPORTING: POLITICAL	04/08/2022	\$35,804
	CAMPAIGN REPORTING: POLITICAL	05/13/2022	\$20,443
	CAMPAIGN REPORTING: POLITICAL	06/10/2022	\$18,169
	CAMPAIGN REPORTING: POLITICAL	08/05/2022	\$21,687
	CAMPAIGN REPORTING: POLITICAL	09/09/2022	\$9,651
	CAMPAIGN REPORTING: POLITICAL	10/28/2022	\$24,916
	CAMPAIGN REPORTING: POLITICAL	11/04/2022	\$7,057
	CAMPAIGN REPORTING: POLITICAL	11/11/2022	\$12,716
	CAMPAIGN REPORTING: POLITICAL	12/16/2022	\$10,020
	Total Itemized Transactions with this Payee/Payer		\$177,396
	Total Non-Itemized Transactions with this Payee/Payer		\$5,371
Total of All Transactions with this Payee/Payer for This Schedule		\$182,767	
Type or Classification (B)			
LAW FIRM			
MCCRACKEN, STEMERMAN & HOLSBERRY 595 MARKET ST. #1400 SAN FRANCISCO CA 94105	LEGAL SERVICES	01/07/2022	\$6,290
	LEGAL SERVICES	01/28/2022	\$6,270
	Total Itemized Transactions with this Payee/Payer		\$12,560
	Total Non-Itemized Transactions with this Payee/Payer		\$4,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,720
Type or Classification (B)			
LEGAL COUNSEL			
OLSON REMCHO, LLP 555 CAPITOL MALL #400 SACRAMENTO CA 95814	CAMPAIGN REPORTING: POLITICAL	01/21/2022	\$5,247
	CAMPAIGN REPORTING: POLITICAL	02/11/2022	\$6,590
	Total Itemized Transactions with this Payee/Payer		\$11,837
	Total Non-Itemized Transactions with this Payee/Payer		\$18,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,112

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
LAW FIRM				
POLITICAL DATA INC. 5957				
NORWALK CA 90652		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,061
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,061
WEB-BASED SOFTWARE PROGRAM				
SCALE TO WIN				
13742 HARPER ST. SANTA ANA CA 92703		CAMPAIGN TEXT MESSAGING	01/21/2022	\$6,543
		Total Itemized Transactions with this Payee/Payer		\$6,543
		Total Non-Itemized Transactions with this Payee/Payer		\$4,533
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,076
TEXT MESSAGING PLATFORM				
STONE'S PHONES				
41-750 RANCHO LAS PALMAS RANCHO MIRAGE CA 92270		CAMPAIGN PHONE SYSTEM	01/21/2022	\$17,805
		Total Itemized Transactions with this Payee/Payer		\$17,805
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,805
CAMPAIGN PHONE COMPANY				
THE BRAE LLP				
11693 SAN VINCENT BLVD. 99 LOS ANGELES CA 90049		INFORMATION RETURNS PREPARATION AND FILING	09/16/2022	\$9,500
		Total Itemized Transactions with this Payee/Payer		\$9,500
		Total Non-Itemized Transactions with this Payee/Payer		\$4,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,200
CPA FIRM				
UNION MADE				
3699 COLUMBIA DRIVE NAPA CA 94558		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)				

POLITICAL CONSULTING FIRM			
Name and Address (A)			
UNITE HERE LOCAL 11 FOR WORKING FAMILIES			
777 S. FIGUEROA ST. #4050			
LOS ANGELES			
CA			
90014			
Type or Classification (B)			
LEGISLATIVE COMMITTEE			
Purpose (C)	Date (D)	Amount (E)	
POLITICAL CONTRIBUTION	02/10/2022	\$5,000	
POLITICAL CONTRIBUTION	04/05/2022	\$35,000	
Total Itemized Transactions with this Payee/Payer		\$40,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$40,000	

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR ALLIANCE			
200 BICENTENNIAL CIR, #141 SACRAMENTO CA 95826	DONATION	05/13/2022	\$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
LABOR ORGANIZATION			
CAPITAL & MAIN			
1910 W. SUNSET BLVD #740 LOS ANGELES CA 90026	DONATION	05/13/2022	\$5,000
	DONATION	08/05/2022	\$5,000
	DONATION	10/28/2022	\$5,000
	DONATION	12/09/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
NON-PROFIT ORGANIZATION			
CLUE			
464 LUCAS AVE #202 LOS ANGELES CA 90017	DONATION	10/14/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	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		\$7,000
NON-PROFIT ORGANIZATION			
CREATIVE VISIONS			
1047 FORD DR NIPOMO CA 93444	DONATION	03/07/2022	\$5,000
	DONATION	04/22/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
LAANE			
464 S. LUCAS AVE. #202 LOS ANGELES CA 90017	DONATION	03/18/2022	\$5,000
	DONATION	10/14/2022	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
NON-PROFIT ORGANIZATION			

Name and Address (A)				
LABOR COMMUNITY SERVICES		Purpose (C)	Date (D)	Amount (E)
2130 W. JAMES M . WOOD BLVD		DONATION	09/23/2022	\$6,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer \$6,000		
CA		Total Non-Itemized Transactions with this Payee/Payer \$0		
90006		Total of All Transactions with this Payee/Payer for This Schedule \$6,000		
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
LOS ANGELES WATERKEEPER		Purpose (C)	Date (D)	Amount (E)
120 BROADWAY, STE 105		DONATION	08/26/2022	\$5,000
SANTA MONICA		Total Itemized Transactions with this Payee/Payer \$5,000		
CA		Total Non-Itemized Transactions with this Payee/Payer \$0		
90401		Total of All Transactions with this Payee/Payer for This Schedule \$5,000		
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
RADIO CAMPESINA		Purpose (C)	Date (D)	Amount (E)
1400 E WASHINGTON ST		DONATION	07/01/2022	\$5,000
PHOENIX		Total Itemized Transactions with this Payee/Payer \$5,000		
AZ		Total Non-Itemized Transactions with this Payee/Payer \$0		
85031		Total of All Transactions with this Payee/Payer for This Schedule \$5,000		
Type or Classification (B)				
PUBLIC RADIO NETWORK				
Name and Address (A)				
SCLC OF SO CALIFORNIA		Purpose (C)	Date (D)	Amount (E)
6709 LA TIJERA BLVD #558		DONATION	01/14/2022	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer \$5,000		
CA		Total Non-Itemized Transactions with this Payee/Payer \$0		
90043		Total of All Transactions with this Payee/Payer for This Schedule \$5,000		
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
SOUTHERN CHRISTIAN LEADERSHIP		Purpose (C)	Date (D)	Amount (E)
6709 LA TIJERA BLVD #558		DONATION	04/22/2022	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer \$5,000		
CA		Total Non-Itemized Transactions with this Payee/Payer \$0		
90043		Total of All Transactions with this Payee/Payer for This Schedule \$5,000		
Type or Classification (B)				
NON-PROFIT ORGANIZATION				

Name and Address (A)			
UNITED FARM WORKERS 62	Purpose (C)	Date (D)	Amount (E)
KEENE CA 93531	DONATION	07/22/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
13252 GARDEN GROVE BLVD. ASSOCIATION 513380				
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$17,292
90051		Total of All Transactions with this Payee/Payer for This Schedule		\$17,292
Type or Classification (B)				
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)				
3S CORPORATION				
1251 E WALNUT ST				
CARSON		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$10,624
90746		Total of All Transactions with this Payee/Payer for This Schedule		\$10,624
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
ADP				
31001-1874				
PASADENA		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$13,120
91110		Total of All Transactions with this Payee/Payer for This Schedule		\$13,120
Type or Classification (B)				
PAYROLL PROCESSING				
Name and Address (A)				
AIRPORT MANAGEMENT LLC				
ONE MEADOWLANDS PLAZA		SETTLEMENT FEE	05/20/2022	\$25,000
EAST RUTHERFORD		Total Itemized Transactions with this Payee/Payer		\$25,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
07073		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
AIRPORT MANAGEMENT				
Name and Address (A)				
AMAZON CAPITAL SERVICES				
35184				
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$19,751
98124		Total of All Transactions with this Payee/Payer for This Schedule		\$19,751
Type or Classification (B)				
SUPPLIER				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
APS 2906				
PHOENIX		ELECTRIC SERVICES	07/29/2022	\$5,274
AZ		Total Itemized Transactions with this Payee/Payer		\$5,274
85062		Total Non-Itemized Transactions with this Payee/Payer		\$38,621
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,895
UTILITY COMPANY				
Name and Address (A)				
ARAMARK REFRESHMENTS				
12905 LOS NIETOS RD				
SANTA FE SPRINGS		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$9,711
90670		Total of All Transactions with this Payee/Payer for This Schedule		\$9,711
Type or Classification (B)				
FOOD SERVICES				
Name and Address (A)				
ASIA				
2249 3RD AVENUE		LIABILITY INSURANCE	02/11/2022	\$11,819
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$11,819
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95818		Total of All Transactions with this Payee/Payer for This Schedule		\$11,819
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
AT&T				
5025				
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$79,244
60197		Total of All Transactions with this Payee/Payer for This Schedule		\$79,244
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
ATHENS SERVICES				
54957				
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,331
90054		Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
Type or Classification (B)				
TRASH SERVICES				
Name and Address (A)				

CANON FINANCIAL SERVICES		Purpose (C)	Date (D)	Amount (E)
14904 COLLECTIONS CNTR DR. CHICAGO IL 60693		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,358
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,358
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)				
CHARTER COMMUNICATIONS SPECTRUM 60074		Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY CA 60074		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,489
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,489
Type or Classification (B)				
INTERNET PROVIDER				
Name and Address (A)				
CIRCULATING AIR, INC. 7337 VARNA AVENUE NORTH HOLLYWOOD CA 91605		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,975
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,975
Type or Classification (B)				
HVAC REPAIRMEN				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITIZEN BUSINESS BANK		MORTGAGE PAYMENT	01/03/2022	\$5,147
16830 VENTURA BLVD. #310 ENCINO CA 91436		MORTGAGE PAYMENT	01/03/2022	\$9,678
		MORTGAGE PAYMENT	02/03/2022	\$5,147
		MORTGAGE PAYMENT	02/03/2022	\$9,678
		MORTGAGE PAYMENT	03/03/2022	\$5,147
		MORTGAGE PAYMENT	03/03/2022	\$9,678
		MORTGAGE PAYMENT	04/04/2022	\$5,147
		MORTGAGE PAYMENT	04/04/2022	\$9,678
FINANCIAL INSTITUTION		MORTGAGE PAYMENT	05/03/2022	\$5,147
		MORTGAGE PAYMENT	05/03/2022	\$9,678
		MORTGAGE PAYMENT	06/03/2022	\$5,147
		MORTGAGE PAYMENT	06/03/2022	\$9,678
		MORTGAGE PAYMENT	07/05/2022	\$5,147
		MORTGAGE PAYMENT	07/05/2022	\$9,678
		MORTGAGE PAYMENT	08/03/2022	\$5,147
		MORTGAGE PAYMENT	08/03/2022	\$9,678
		MORTGAGE PAYMENT	09/06/2022	\$5,147
		MORTGAGE PAYMENT	09/06/2022	\$9,678
		MORTGAGE PAYMENT	10/03/2022	\$5,147
		MORTGAGE PAYMENT	10/03/2022	\$9,678
		MORTGAGE PAYMENT	10/19/2022	\$6,214
		Total Itemized Transactions with this Payee/Payer		\$200,070
		Total Non-Itemized Transactions with this Payee/Payer		\$104,143
		Total of All Transactions with this Payee/Payer for This Schedule		\$304,213

		Purpose (C)	Date (D)	Amount (E)
		MORTGAGE PAYMENT	11/03/2022	\$5,147
		MORTGAGE PAYMENT	11/03/2022	\$5,880
		MORTGAGE PAYMENT	11/03/2022	\$5,458
		MORTGAGE PAYMENT	12/05/2022	\$5,147
		MORTGAGE PAYMENT	12/05/2022	\$9,678
Name and Address (A)		MORTGAGE PAYMENT	12/05/2022	\$7,338
CITY OF BEVERLY HILLS		MORTGAGE PAYMENT	12/12/2022	\$6,958
455 N. REXFORD DR. BEVERLY HILLS CA 90210		Total Itemized Transactions with this Payee/Payer		\$200,070
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$104,143
CITY PLANNING COMMITTEE		Total of All Transactions with this Payee/Payer for This Schedule	06/23/2022	\$304,213
Name and Address (A)		APPEAL FEE		\$5,958
CITY OF PHOENIX 29100 PHOENIX AZ 85038		Total Itemized Transactions with this Payee/Payer		\$5,958
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
UTILITY COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Name and Address (A)				
COMMERCIAL PROPERTY MAINTENANCE		Purpose (C)	Date (D)	Amount (E)
133 W. MC DOWELL RD PHOENIX AZ 85003		JANITORIAL SERVICES	05/13/2022	\$5,878
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,878
JANITORIAL SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$12,923
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,801
COSTCO				
999 LAKE DR ISSAQUAH WA 98027		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
SUPPLIER		Total Non-Itemized Transactions with this Payee/Payer		\$19,438
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,438
COX BUSINESS 53249 PHOENIX				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,320
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,320

AZ 85004				
Type or Classification (B)				
INTERNET PROVIDER				
Name and Address (A)				
CUSHMAN & WAKEFIELD U.S., INC. 2555 E CAMELBACK RD. #400 PHOENIX AZ 85016		Purpose (C)	Date (D)	Amount (E)
		COMMISSION FEES	10/07/2022	\$16,049
		Total Itemized Transactions with this Payee/Payer		\$16,049
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,049
Type or Classification (B)				
REAL ESTATE COMPANY				
Name and Address (A)				
DODGERS 1000 VIN SCULLY AVE LOS ANGELES CA 90012		Purpose (C)	Date (D)	Amount (E)
		EVENT	07/07/2022	\$5,610
		Total Itemized Transactions with this Payee/Payer		\$5,610
		Total Non-Itemized Transactions with this Payee/Payer		\$1,325
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,935
Type or Classification (B)				
SPORT TEAM				
Name and Address (A)				
EDGEWOOD PARTNERS INS. CENTER 22245 NEW YORK NY 10087		Purpose (C)	Date (D)	Amount (E)
		CYBER INSURANCE	04/22/2022	\$6,680
		Total Itemized Transactions with this Payee/Payer		\$6,680
		Total Non-Itemized Transactions with this Payee/Payer		\$402
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,082
Type or Classification (B)				
CYBER INSURANCE				
Name and Address (A)				
FINANCIAL INNOVATIONS, INC. ONE WEIGEROFF BLVD CRANSTON RI 02910		Purpose (C)	Date (D)	Amount (E)
		SHIRT SCREENPRINTING	11/18/2022	\$29,887
		Total Itemized Transactions with this Payee/Payer		\$29,887
		Total Non-Itemized Transactions with this Payee/Payer		\$675
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,562
Type or Classification (B)				
PROMOTIONAL PRODUCTS				
Name and Address (A)				
GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. # 1200 LOS ANGELES CA 90010		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	01/07/2022	\$6,279
		LEGAL SERVICES	01/28/2022	\$11,069
		LEGAL SERVICES	03/25/2022	\$9,611
		Total Itemized Transactions with this Payee/Payer		\$112,584
		Total Non-Itemized Transactions with this Payee/Payer		\$7,656
		Total of All Transactions with this Payee/Payer for This Schedule		\$120,240

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LAW FIRM	LEGAL SERVICES	05/06/2022	\$7,979
	LEGAL SERVICES	06/03/2022	\$6,310
	LEGAL SERVICES	07/01/2022	\$10,642
	LEGAL SERVICES	08/05/2022	\$19,004
Name and Address (A)	LEGAL SERVICES	09/09/2022	\$35,113
	LEGAL SERVICES	10/07/2022	\$6,577
GOOGLE GSUITE	Total Itemized Transactions with this Payee/Payer	Date	Amount
1234 N SANTA MONICA BLVD. BEVERLY HILLS CA 90210	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,246
	Total Non-Itemized Transactions with this Payee/Payer		\$27,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,394
Type or Classification (B)			
COMPUTER WEB EXPENSE			
Name and Address (A)			
INSIGHT DIRECT USA, INC 2701 E. INSIGHT WAY CHANDLER AZ 85286	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE	07/01/2022	\$5,300
	COMPUTER SOFTWARE	08/05/2022	\$5,743
	COMPUTER SOFTWARE	10/14/2022	\$10,553
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,596
	Total Non-Itemized Transactions with this Payee/Payer		\$13,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,214
COMPUTER TECHNICIANS			
Name and Address (A)			
JAZ PARKING, INC. 6363 WILSHIRE BLVD. # 400 LOS ANGELES CA 90048	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
PARKING PRINTING SERVICE			
Name and Address (A)			
LA DWP 30808 LOS ANGELES CA 90030	Purpose (C)	Date (D)	Amount (E)
	UTILITIES	03/11/2022	\$5,075
	UTILITIES	07/22/2022	\$5,635
	UTILITIES	10/07/2022	\$5,305
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,015
	Total Non-Itemized Transactions with this Payee/Payer		\$39,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,306
PUBLIC UTILITY/WATER AND POWER			
Name and Address (A)			
MARSH & MCLENNAN AGENCY LLC 740663 LOS ANGELES CA 90076	Purpose (C)	Date (D)	Amount (E)
	UNION LIABILITY INSURANCE PREMIUM	04/08/2022	\$60,608
	PACKAGE INSURANCE PREMIUM	04/22/2022	\$27,602
	Total Itemized Transactions with this Payee/Payer		\$88,210
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,610

Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILLER, KAPLAN, ARASE & CO., LLP 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602	AUDIT AND INFORMATION RETURNS	01/07/2022	\$25,375	
	AUDIT AND INFORMATION RETURNS	01/28/2022	\$13,000	
	AUDIT AND INFORMATION RETURNS	03/04/2022	\$10,000	
	AUDIT AND INFORMATION RETURNS	04/01/2022	\$14,905	
	AUDIT AND INFORMATION RETURNS	04/22/2022	\$35,000	
	AUDIT AND INFORMATION RETURNS	05/20/2022	\$7,000	
ACCOUNTING FIRM	AUDIT AND INFORMATION RETURNS	07/22/2022	\$15,000	
	AUDIT AND INFORMATION RETURNS	09/23/2022	\$5,000	
	AUDIT AND INFORMATION RETURNS	11/18/2022	\$8,000	
Total Itemized Transactions with this Payee/Payer			\$133,280	
Total Non-Itemized Transactions with this Payee/Payer			\$4,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$137,280	
Name and Address (A)				
MILLIMAN, INC 650 CALIFORNIA ST, 21ST FL SAN FRANCISCO CA 94108	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,430
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,430
Type or Classification (B)				
CONSULTING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MITCHELL PRINTING & PUBLISHING 331284 LOS ANGELES CA 90033	PRINTING	07/22/2022	\$5,240	
	PRINTING	08/05/2022	\$7,119	
	PRINTING	10/24/2022	\$6,005	
	PRINTING	12/02/2022	\$5,585	
	Total Itemized Transactions with this Payee/Payer			\$23,949
Total Non-Itemized Transactions with this Payee/Payer			\$12,362	
Total of All Transactions with this Payee/Payer for This Schedule			\$36,311	
Name and Address (A)				
MONACO MECHANICAL, INC. 5742 VENICE BLVD LOS ANGELES CA 90019	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,912
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,912
Type or Classification (B)				
PLUMBERS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUADIENT LEASING USA, INC. 123682 DALLAS	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,559	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559	

TX 75312				
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)				
ROSA NAVARRO				
5762 LINCOLN AVE., #1142 CYPRESS CA 90630		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
BUILDING MAINTENANCE				
Name and Address (A)				
SOUTHERN CALIFORNIA EDISON 300				
ROSEMEAD CA 91771		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,319
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,319
Type or Classification (B)				
PUBLIC UTILITY				
Name and Address (A)				
THE HARTFORD 3600 WISEMAN BLVD. SAN ANTONIO TX 78251		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$95,580
		Total of All Transactions with this Payee/Payer for This Schedule		\$95,580
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
TPX COMMUNICATIONS 509013				
SAN DIEGO CA 92150		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,076
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,076
Type or Classification (B)				
INTERNET PROVIDER				
Name and Address (A)				
TREPP, LLC 415498		RESEARCH DATA	01/28/2022	\$9,755
		Total Itemized Transactions with this Payee/Payer		\$9,755
		Total Non-Itemized Transactions with this Payee/Payer		\$19,467
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,222
BOSTON MA 02241				

Type or Classification (B)				
RESEARCH FIRM				
Name and Address (A)				
UNIVOIP, INC.				
850 PARKVIEW DR. NORTH		Purpose (C)	Date (D)	Amount (E)
EL SEGUNDO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$36,198
90245		Total of All Transactions with this Payee/Payer for This Schedule		\$36,198
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
VERIZON WIRELESS				
660108		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$28,258
75266		Total of All Transactions with this Payee/Payer for This Schedule		\$28,258
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
WITHUM SMITH + BROWN, PC		Purpose (C)	Date (D)	Amount (E)
1411 BROADWAY, 9TH FL		CONSULTING	02/11/2022	\$18,025
NEW YORK		CONSULTING	06/17/2022	\$18,200
NY		Total Itemized Transactions with this Payee/Payer		\$36,225
10018		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,225
ADVISORY TAX AUDIT FIRM				
Name and Address (A)				
ZOOM		Purpose (C)	Date (D)	Amount (E)
55 ALMADEN BLVD 6TH		TELECOMMUNICATIONS SERVICE	03/30/2022	\$5,665
SAN JOSE		Total Itemized Transactions with this Payee/Payer		\$5,665
CA		Total Non-Itemized Transactions with this Payee/Payer		\$418
95113		Total of All Transactions with this Payee/Payer for This Schedule		\$6,083
Type or Classification (B)				
VIDEO CONFERENCE HOST				

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,894
AIRLINE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,894
EXPEDIA 333 108TH AVE NE BELLEVUE WA 98004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,079
TRAVEL AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,079
HYATT PLACE SAN JOSE 282 ALMADEN BLVD SAN JOSE CA 95113	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,997
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,997
LOS FAMOSOS TACOS AL CARBON 4357 E CESAR E CHAVEZ AVE EAST LOS ANGELES CA 90022	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
RESTAURANT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
NUKI SUBWAY 1400 W PICO BLVD LOS ANGELES CA 90015	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,012
RESTAURANT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2702 LOVE FIELD DR. DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,521
	Type or Classification (B)		AIRLINE COMPANY
Name and Address (A)			
UNITE HERE INT'L UNION 275 7TH AVE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,087
	Type or Classification (B)		INTERNATIONAL LABOR UNION

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 507-066

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	HOTEL INDUSTRY TRAINING EDUCATION FUND	\$1,080
HEALTH BENEFITS	SANTA MONICA UH BENEFIT & RETIREMENT FUND	\$730,544
HEALTH BENEFITS	UNITE HERE HEALTH	\$244,952
HEALTH BENEFITS	LA HOTEL-REST. EMP. UNION LEGAL FUND	\$19,840
HEALTH BENEFITS	UNITE HERE INTERNATIONAL UNION	\$36,653
MEMBER LIFE INSURANCE	METLIFE	\$6,593
PENSION	LA HOTEL-REST. EMP. UNION RET FUND	\$108,703
PENSION	UNITE HERE INTL & LOCALS PENSION FUND	\$411,591
PENSION	UNITE HERE RETIREMENT FUND	\$5,128
PENSION	UNITE HERE LB&OC HEALTH BENEFIT & RETIREMENT FUND	\$500
PENSION	UNITE HERE INTERNATIONAL UNION	\$20,095
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,585,679

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: THE LOCAL UNION PARTICIPATES IN THE ADMINISTRATION OF THE FOLLOWING FUNDS: LOS ANGELES HOTEL AND RESTAURANT EMPLOYEES UNION RETIREMENT FUND PURPOSE: TO PROVIDE MEMBERS WITH RETIREMENT BENEFITS 13191 CROSSROADS PARKWAY NORTH #205 CITY OF INDUSTRY, CA 91746 E.I.N. # 95-6098404; PLAN #501 SANTA MONICA HOTEL EMPLOYEES AND RESTAURANT EMPLOYEES HEALTH BENEFITS FUND PURPOSE: TO PROVIDE MEMBERS WITH MEDICAL AND OTHER WELFARE BENEFITS 13191 CROSSROADS PARKWAY NORTH #205 CITY OF INDUSTRY, CA 91746 E.I.N. # 95-6035138; PLAN #001 UNITE HERE LONG BEACH AND ORANGE COUNTY RETIREMENT FUND PURPOSE: TO PROVIDE MEMBERS WITH HEALTH AND WELFARE AND RETIREMENT BENEFITS 13191 CROSSROADS PARKWAY NORTH #205 CITY OF INDUSTRY, CA 91746 E.I.N. #95-6046366 LOS ANGELES HOTEL RESTAURANT EMPLOYERS UNION LEGAL FUND PURPOSE: TO PROVIDE MEMBERS WITH LEGAL ADVICE AND SERVICES 13191 CROSSROADS PARKWAY NORTH #205 CITY OF INDUSTRY, CA 91746 PLAN #82255502 HOTEL INDUSTRY TRAINING EDUCATION FUND PURPOSE: TO PROVIDE MEMBERS WITH TRAINING 13191 CROSSROADS PARKWAY NORTH #205 CITY OF INDUSTRY, CA 91746 PLAN #82256526

Question 11(a): UNITE HERE LOCAL 11 PAC FUND ID# 940489. WORKING FAMILIES FOR A BETTER COMMERCE ID# 1420519. UNITE HERE LOCAL 11 FOR WORKING FAMILIES ID# 1404950. CITIZENS FOR A BETTER WEST HOLLYWOOD ID# 1406791. CITIZENS FOR A SUSTAINABLE LAGUNA BEACH ID# 87-3120102 CITIZENS FOR A BETTER GLENDALE ID# 87-3276736 THE ABOVE COMMITTEES FILE RECIPIENT COMMITTEE CAMPAIGN STATEMENTS WITH THE SECRETARY OF STATE POLITICAL REFORM DIVISION AND OTHER LOCAL AND COUNTY JURISDICTIONS. THE LOCAL UNION HAS ELECTED TO NOT INCLUDE THESE POLITICAL FUNDS ACTIVITIES IN THE FORM LM-2.

Question 12: THE AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2022 IS BEING CONDUCTED BY THE INDEPENDENT AUDIT FIRM OF MILLER KAPLAN ARASE LLP.

Question 16: THE MORTGAGE NOTES (ITEM 32) ARE FOR THE PURCHASE OF THE FOLLOWING BUILDINGS AND PARCELS OF LAND LOCATED AT: (1) 4632-4634 WEST IMPERIAL HIGHWAY, HAWTHORNE, CALIFORNIA, AND IT IS SECURED BY A DEED OF TRUST ON THE PROPERTY (2) 13252 GARDEN GROVE BLVD, GARDEN GROVE, CALIFORNIA, AND IT IS SECURED BY A DEED OF TRUST ON THE PROPERTY (3) 1021 S 7TH AVE., PHOENIX, AZ 85007, AND IT IS SECURED BY A DEED OF TRUST ON THE PROPERTY.

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::ACTIVE MEMBERS PAY FULL DUES AND THEY ARE ELIGIBLE TO VOTE.

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::PENDING STATUS MEMBERS ARE NOT ELIGIBLE TO VOTE.

Schedule 13, Row2:

Schedule 13, Row2:PENDING STATUS MEMBERS ARE NOT ELIGIBLE TO VOTE.

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