

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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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 24, 2020	Telephone Number: 714-231-6655	Date: Mar 24, 2020	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? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? Yes
- 19. What is the date of the labor organization's next regular election of officers? 06/2020

20. How many members did the labor organization have at the end of the reporting period? 28,649

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	\$28-\$71	per MONTH	\$28.00	\$66.00
(b) Working Dues/Fees	NONE	per NONE	NONE	NONE
(c) Initiation Fees	\$64-\$132	per	\$64.00	\$132.00
(d) Transfer Fees	\$19.00	per	\$19.00	\$19.00
(e) Work Permits	\$1-\$3	per EVENT	\$1.00	\$3.00

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,260,781	\$4,391,110
23. Accounts Receivable	1	\$1,485,026	\$2,239,935
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$5,772,039	\$6,710,255
27. Fixed Assets	6	\$4,517,107	\$4,392,727
28. Other Assets	7	\$383,933	\$12,867
29. TOTAL ASSETS		\$15,418,886	\$17,746,894

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,299,230	\$1,220,660
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$662,625	\$619,273
33. Other Liabilities	10	\$550,668	\$568,413
34. TOTAL LIABILITIES		\$2,512,523	\$2,408,346

35. NET ASSETS		\$12,906,363	\$15,338,548
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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			\$17,813,377	50. Representational Activities		15	\$7,274,834
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$836,126
38. Fees, Fines, Assessments, Work Permits			\$1,347,877	52. Contributions, Gifts, and Grants		17	\$138,621
39. Sale of Supplies			\$0	53. General Overhead		18	\$2,257,572
40. Interest			\$5,004	54. Union Administration		19	\$317,391
41. Dividends			\$160,294	55. Benefits		20	\$2,132,439
42. Rents			\$108,298	56. Per Capita Tax			\$5,856,403
43. Sale of Investments and Fixed Assets		3	\$3,327,804	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$7,523	60. Purchase of Investments and Fixed Assets		4	\$3,495,423
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$1,314,279	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$24,084,456	63. To Affiliates of Funds Collected on Their Behalf			\$7,523
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$634,913
				66. Subtotal			\$22,951,245
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,493,778
				67b. Less Total Disbursed			\$1,496,660
				67c. Total Withheld But Not Disbursed			-\$2,882
				68. TOTAL DISBURSEMENTS			\$22,954,127

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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	\$2,239,935			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,239,935	\$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

FILE NUMBER: 507-066

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	\$3,226,989	\$3,327,804	\$3,327,804	\$3,327,804
OFFICE FURNITURE & EQUIPMENT	\$18,904	\$0	\$0	\$0
Total of all lines above	\$3,245,893	\$3,327,804	\$3,327,804	\$3,327,804
			Less Reinvestments	\$0
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$3,327,804

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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)
MM FUNDS, U.S. & INT'L SEC. TAX. FIXED INC & OTHER	\$3,450,991	\$3,450,991	\$3,450,991
OFFICE FURNITURE AND EQUIPMENT	\$25,937	\$25,937	\$25,937
BUILDING IMPROVEMENTS- 464 SOUTH LUCAS, LOS ANGELE	\$18,495	\$18,495	\$18,495
Total of all lines above	\$3,495,423	\$3,495,423	\$3,495,423
		Less Reinvestments	\$0
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$3,495,423

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 507-066

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$6,209,774
B. Total Book Value	\$6,710,255
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$6,710,255

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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 : 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
B. Buildings (give location)				
Building 1 : 464 SOUTH LUCAS, LOS ANGELES, CA	\$4,287,617	\$1,589,957	\$2,697,660	\$2,697,660
Building 2 : 4634 WEST IMPERIAL HIGHWAY, HAWTHORNE, CA	\$596,997	\$243,734	\$353,263	\$353,263
Building 3 : 13252 GARDEN GROVE BLVD., GARDEN GROVE, CA	\$439,323	\$353,661	\$85,662	\$85,662
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$176,452	\$127,716	\$48,736	\$48,736
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,707,795	\$2,315,068	\$4,392,727	\$4,392,727

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID EXPENSES	\$12,867
Total (Total will be automatically entered in Item 28, Column(B))	\$12,867

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 507-066

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	\$1,220,660	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,220,660	\$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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
SECURITY DEPOSITS	\$8,113
ACCRUED WAGES AND PAYROLL TAXES PAYABLE	\$168,690
VACATION AND SICK TIME PAYABLE	\$391,610
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$568,413

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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	BRICENO , ADA			\$115,406		\$0	\$10,652		\$0		\$126,058
B	CO-PRESIDENT										
C	C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %	
A	MINATO , SUSAN			\$0		\$0	\$15,962		\$0		\$15,962
B	CO-PRESIDENT										
C	C										
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	PETERSEN , KURT			\$0		\$0	\$15,473		\$0		\$15,473
B	CO-PRESIDENT										
C	C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %	
A	ROMAN JR. , MANUEL			\$68,773		\$0	\$5,356		\$0		\$74,129
B	EXEC. VICE-PRESIDENT										
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	SANTAMARIA , MARTHA			\$0		\$0	\$433		\$0		\$433
B	EXEC. VICE-PRESIDENT										
C	C										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %	
A	LOPEZ , MARTIN			\$75,740		\$0	\$6,979		\$0		\$82,719
B	RECORDING SECT/DIRECTOR										
C	C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %	
A	WILSON , DONALD			\$0		\$0	\$0		\$0		\$0
B	CHAPLAIN										
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	ACOSTA , JOSE L			\$1,467		\$0	\$511		\$0		\$1,978
B	VICE-PRESIDENT										
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	CONDINUS , LORI			\$60,676		\$0	\$4,723		\$0		\$65,399
B	VICE-PRESIDENT										
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUARDADO , BETTY VICE-PRESIDENT C			\$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	MENDOZA , MARLENE VICE-PRESIDENT C			\$952	\$0	\$461	\$0	\$1,413		
I	Schedule 15 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	RUIZ , IGNACIO VICE-PRESIDENT C			\$714	\$0	\$0	\$0	\$714		
I	Schedule 15 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	STANFORD , ALICE CHAIR OF TRUSTEES C			\$7,086	\$0	\$2,489	\$0	\$9,575		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	RUBIO , MARGARITA E TRUSTEE C			\$967	\$0	\$0	\$0	\$967		
I	Schedule 15 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	VARGAS , BENIGNO TRUSTEE C			\$800	\$0	\$0	\$0	\$800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AREVALO , JUAN EXECUTIVE BOARD C			\$7,742	\$0	\$164	\$0	\$7,906		
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	CORTEZ , ANA EXECUTIVE BOARD C			\$50,581	\$0	\$3,232	\$0	\$53,813		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B	ESQUIVEL DIAZ , MARTHA 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	FLEMING , THOMAS EXECUTIVE BOARD 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 B C	GARCIA , ARMANDO EXECUTIVE BOARD C			\$1,622	\$0	\$0	\$0	\$1,622		
I	Schedule 15 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	GIL , HERMINDA EXECUTIVE BOARD C			\$1,783	\$0	\$0	\$0	\$1,783		
I	Schedule 15 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 C			\$1,693	\$0	\$0	\$0	\$1,693		
I	Schedule 15 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	MACIAS , MAYRA EXECUTIVE BOARD C			\$1,111	\$0	\$97	\$0	\$1,208		
I	Schedule 15 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	MARTIN , JACQUELINE EXECUTIVE BOARD C			\$1,600	\$0	\$0	\$0	\$1,600		
I	Schedule 15 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	PANIAGUA , KRISTINE G 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	RIVAS , MAURA EXECUTIVE BOARD C			\$965	\$0	\$0	\$0	\$965		
I	Schedule 15 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	SHEVLIN-SANCHEZ , GLYNDANNA										
B	EXECUTIVE BOARD					\$8,391	\$0		\$1,175		\$0
C	C										\$9,566
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	TOPETE , BEATRIZ										
B	EXECUTIVE BOARD					\$0	\$0		\$333		\$0
C	N										\$333
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	TORRES , ISRAEL										
B	EXECUTIVE BOARD					\$1,135	\$0		\$0		\$0
C	C										\$1,135
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	VERGARA ALEMAN , LUCIA B										
B	EXECUTIVE BOARD					\$400	\$0		\$0		\$0
C	C										\$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	WORTHINGTON , EMMA										
B	EXECUTIVE BOARD					\$30,693	\$0		\$0		\$0
C	C										\$30,693
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %	
Total Officer Disbursements				\$443,297		\$0	\$68,040		\$0		\$511,337
Less Deductions											\$110,265
Net Disbursements											\$401,072

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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	ACOSTA , MAGDALENA									
B	PROBATIONARY ORGANIZER			\$19,127		\$0	\$704	\$0		\$19,831
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	AGUILERA , CLAUDIA V									
B	ORGANIZER			\$51,773		\$0	\$4,728	\$0		\$56,501
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	ALCALA , MARK A									
B	PROBATIONARY ORGANIZER			\$37,359		\$0	\$3,244	\$0		\$40,603
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	ANGULO , MICHAEL									
B	NEW DEVELOPMENT			\$21,623		\$0	\$2,375	\$0		\$23,998
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	ARAGON , MARIA									
B	PROBATIONARY ORGANIZER			\$37,842		\$0	\$4,929	\$0		\$42,771
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	ARDON , LEA E									
B	ADMIN			\$56,796		\$0	\$3,126	\$0		\$59,922
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	ASLAN , ROXANA A									
B	RESEARCH			\$23,691		\$0	\$1,466	\$0		\$25,157
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARRERA , MARIA I									
B	ORGANIZER			\$63,573		\$0	\$5,938	\$0		\$69,511
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	BEZA , VICKY									
B	PROBATIONARY ORGANIZER			\$39,142		\$0	\$2,476	\$0		\$41,618
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLASI , JEREMY LEGAL N/A			\$76,678	\$0	\$6,416	\$0	\$83,094		
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	BRESLAU , JONAH BOYCOTT N/A			\$52,807	\$0	\$3,769	\$0	\$56,576		
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	CALDERON , JOSE PROBATIONARY ORGANIZER N/A			\$50,647	\$0	\$885	\$0	\$51,532		
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	CARLOS , TERRI M ADMIN N/A			\$19,296	\$0	\$0	\$0	\$19,296		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CARNOW , CHARLES M RESEARCH N/A			\$58,509	\$0	\$947	\$0	\$59,456		
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	CARVAJAL , JESSICA ADMIN N/A			\$43,213	\$0	\$808	\$0	\$44,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CERNA , MANUEL ADMIN N/A			\$55,230	\$0	\$0	\$0	\$55,230		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHAVEZ , VERONICA ORGANIZER N/A			\$50,232	\$0	\$4,346	\$0	\$54,578		
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	COHEN , ANDREW COMMUNICATIONS			\$12,437	\$0	\$1,109	\$0	\$13,546		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DANEY , DYLAN P ORGANIZER N/A			\$63,968	\$0	\$7,108	\$0	\$71,076		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DE DIOS , MARBELLA ORGANIZER N/A			\$51,520	\$0	\$6,413	\$0	\$57,933		
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	GUADARRAMA , HECTOR PROBATIONARY ORGANIZER N/A			\$13,614	\$0	\$345	\$0	\$13,959		
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	DE LA CRUZ BARBA , CESAR ORGANIZER N/A			\$52,807	\$0	\$6,540	\$0	\$59,347		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELGADO , MARIA ADMIN N/A			\$13,347	\$0	\$259	\$0	\$13,606		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DIAZ BRIZUELA , GENESIS P ORGANIZER N/A			\$52,829	\$0	\$7,696	\$0	\$60,525		
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	DIAZ , ANA I PROBATIONARY ORGANIZER N/A			\$16,741	\$0	\$2,712	\$0	\$19,453		
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	DU , CHARLES P LEGAL N/A			\$70,853	\$0	\$7,291	\$0	\$78,144		
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) 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	ELLIS , ANDREW									
B	ADMIN			\$49,339	\$0	\$611	\$0	\$49,950		
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	ESBER , JUDY									
B	ORGANIZER			\$36,943	\$0	\$1,742	\$0	\$38,685		
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	ESPINOSA , ROSARIO									
B	ADMIN			\$54,638	\$0	\$346	\$0	\$54,984		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	EVANS-GOLDSTEIN , ANNA E									
B	RESEARCH			\$50,800	\$0	\$534	\$0	\$51,334		
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	FARMER , LAUREN									
B	NEW DEVELOPMENT			\$20,979	\$0	\$449	\$0	\$21,428		
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	FEIN , JORDAN									
B	RESEARCH			\$63,968	\$0	\$13,254	\$0	\$77,222		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	FLORES , CRYSTAL									
B	ORGANIZER			\$20,986	\$0	\$0	\$0	\$20,986		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GALLARDO SANIDAD , EMMANUEL									
B	ORGANIZER			\$22,152	\$0	\$2,368	\$0	\$24,520		
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	GARCIA , SOLEDAD									
B	DIRECTOR			\$75,752	\$0	\$5,392	\$0	\$81,144		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	3 %	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	GERBER , NICHOLAS									
B	ORGANIZER			\$64,412	\$0	\$2,246	\$0	\$66,658		
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	GIL , EVA									
B	ADMIN			\$20,587	\$0	\$0	\$0	\$20,587		
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	GIL , JAMES									
B	ORGANIZER			\$33,675	\$0	\$1,061	\$0	\$34,736		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	GLYNN , SEAN									
B	GRIEVANCE			\$58,619	\$0	\$6,617	\$0	\$65,236		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GODOY , JOSE L									
B	ADMIN			\$11,081	\$0	\$0	\$0	\$11,081		
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	GONZALEZ , BLANCA A									
B	BOOKKEEPER			\$55,415	\$0	\$2,661	\$0	\$58,076		
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	GREENSLADE , JORDAN									
B	ORGANIZER			\$50,997	\$0	\$413	\$0	\$51,410		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HENRIQUEZ , EIRA M									
B	ORGANIZER			\$22,563	\$0	\$3,709	\$0	\$26,272		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ , ANA									
B	PROBATIONARY ORGANIZER			\$50,647	\$0	\$8,163	\$0	\$58,810		
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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , KARLA S ADMIN N/A			\$43,510	\$0	\$200	\$0	\$43,710		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , MARIA COMMUNICATIONS N/A			\$50,800	\$0	\$3,048	\$0	\$53,848		
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	HONZA , ELLEN OPERATIONS MANAGER N/A			\$66,913	\$0	\$1,140	\$0	\$68,053		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	HUERTA , ALLAN MAINTENANCE N/A			\$32,260	\$0	\$194	\$0	\$32,454		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JAUREGUI , MIGUEL DIRECTOR N/A			\$76,196	\$0	\$5,284	\$0	\$81,480		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	JIMENEZ , DANIEL BOYCOTT N/A			\$50,800	\$0	\$5,498	\$0	\$56,298		
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	JONES , ADALGISA ORGANIZER N/A			\$63,437	\$0	\$5,745	\$0	\$69,182		
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	JONES , DANIELLE D PROBATIONARY ORGANIZER N/A			\$39,311	\$0	\$3,346	\$0	\$42,657		
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	JUAREZ , VICKY PROBATIONARY ORGANIZER			\$12,503	\$0	\$366	\$0	\$12,869		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KENNEDY , PAULA									
B	ADMIN			\$17,111	\$0	\$477	\$0	\$17,588		
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	KIRCHEN , CARLY									
B	BOYCOTT			\$52,166	\$0	\$13,024	\$0	\$65,190		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LACAYO , RAMON A									
B	ORGANIZER			\$63,968	\$0	\$10,162	\$0	\$74,130		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEI , LISA									
B	BOYCOTT			\$50,800	\$0	\$2,869	\$0	\$53,669		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEIVA , ANA									
B	ADMIN			\$42,559	\$0	\$492	\$0	\$43,051		
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	LEON , RAFAEL									
B	CHIEF SHOP STEWARD			\$14,472	\$0	\$2,076	\$0	\$16,548		
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	LEON , VANESSA									
B	ADMIN			\$38,177	\$0	\$80	\$0	\$38,257		
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	LISA , PATRICIA									
B	ADMIN			\$46,420	\$0	\$0	\$0	\$46,420		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	LOPEZ , JULIO									
B	PROBATIONARY ORGANIZER			\$21,845	\$0	\$3,119	\$0	\$24,964		
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	LOZANO , EDNA									
B	ADMIN			\$46,350	\$0	\$125	\$0	\$46,475		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	LUCERO , ISAURA									
B	ORGANIZER			\$59,549	\$0	\$7,146	\$0	\$66,695		
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	LYNCH , AUSTIN									
B	DIRECTOR			\$80,552	\$0	\$7,991	\$0	\$88,543		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MADRID , MARIA									
B	ORGANIZER			\$46,542	\$0	\$4,551	\$0	\$51,093		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MAITLAND , RUSSELL W									
B	GRIEVANCE			\$58,481	\$0	\$7,265	\$0	\$65,746		
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	MANSOORIAN , KARINE K									
B	DIRECTOR			\$95,806	\$0	\$7,986	\$0	\$103,792		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , ELVIA									
B	PROBATIONARY ORGANIZER			\$12,998	\$0	\$1,050	\$0	\$14,048		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , MARIA R									
B	ORGANIZER			\$13,777	\$0	\$1,198	\$0	\$14,975		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	MAZARIEGOS , MARIA ORGANIZER N/A			\$49,733	\$0	\$3,648	\$0	\$53,381		
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	MAZARIEGOS , ROBERTO PROBATIONARY ORGANIZER N/A			\$11,000	\$0	\$768	\$0	\$11,768		
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	MELARA , JUANA PROBATIONARY ORGANIZER N/A			\$24,236	\$0	\$1,753	\$0	\$25,989		
I	Schedule 15 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	MENDOZA , ANTONIO DIRECTOR N/A			\$75,487	\$0	\$7,665	\$0	\$83,152		
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	MEZA , MARIA ORGANIZER N/A			\$50,476	\$0	\$0	\$0	\$50,476		
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	MILLER , CHRISTINE ORGANIZER N/A			\$58,193	\$0	\$11,436	\$0	\$69,629		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MINEROS , JOSE A MAINTENANCE N/A			\$45,656	\$0	\$0	\$0	\$45,656		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MONTERROSO , DAISY ORGANIZER N/A			\$52,799	\$0	\$8,504	\$0	\$61,303		
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	MUNGUIA , JORGE PROBATIONARY ORGANIZER N/A			\$23,519	\$0	\$3,459	\$0	\$26,978		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURPHY , JOSEPH ORGANIZER N/A			\$63,760	\$0	\$4,716	\$0	\$68,476		
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	MURRIETA HENAO , FATIMA A ORGANIZER N/A			\$51,500	\$0	\$781	\$0	\$52,281		
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	NAREZ , ROSIO PROBATIONARY ORGANIZER N/A			\$33,366	\$0	\$4,085	\$0	\$37,451		
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	NAVARRO , CRISTINA PROBATIONARY ORGANIZER N/A			\$19,632	\$0	\$1,413	\$0	\$21,045		
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	NAVAS , GABRIELA ADMIN N/A			\$40,181	\$0	\$0	\$0	\$40,181		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	OLIVAREZ , MARTHA ADMIN N/A			\$27,126	\$0	\$57	\$0	\$27,183		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	OVIDE , DARIA COMMUNICATIONS N/A			\$64,400	\$0	\$9,827	\$0	\$74,227		
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	PENA , ISABEL E RESEARCH N/A			\$23,376	\$0	\$1,621	\$0	\$24,997		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B	PENARANDA , ALMA BOOKKEEPER			\$19,070	\$0	\$284	\$0	\$19,354		

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENTESHIN , KIRILL LEGAL N/A			\$41,341	\$0	\$4,970	\$0	\$46,311		
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	PETERSEN , HANNAH J COMMUNITY N/A			\$18,058	\$0	\$402	\$0	\$18,460		
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	PRECIADO , LUIS PROBATIONARY ORGANIZER N/A			\$9,563	\$0	\$1,064	\$0	\$10,627		
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	QUIROS , ALICIA ORGANIZER N/A			\$63,968	\$0	\$5,504	\$0	\$69,472		
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	RAMIREZ , AMPARO CHIEF SHOP STEWARD N/A			\$33,904	\$0	\$3,515	\$0	\$37,419		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , ROCKSAND ORGANIZER N/A			\$51,844	\$0	\$6,678	\$0	\$58,522		
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	REBOLLEDO , MARIA CHIEF SHOP STEWARD N/A			\$13,271	\$0	\$208	\$0	\$13,479		
I	Schedule 15 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	REYES , ASHLEY ADMIN N/A			\$42,829	\$0	\$352	\$0	\$43,181		
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) 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	RINCON , IRMA									
B	PROBATIONARY ORGANIZER			\$7,241	\$0	\$3,487	\$0	\$10,728		
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	RIVAS , ROXANA									
B	PROBATIONARY ORGANIZER			\$17,388	\$0	\$2,152	\$0	\$19,540		
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	RIVAS , SANDRA									
B	PROBATIONARY ORGANIZER			\$30,589	\$0	\$1,828	\$0	\$32,417		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTS , BRIDIE									
B	COMMUNITY			\$70,364	\$0	\$0	\$0	\$70,364		
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	ROMERO , ALMA									
B	ORGANIZER			\$51,415	\$0	\$5,092	\$0	\$56,507		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANCHEZ , CHRISTINA									
B	ORGANIZER			\$51,554	\$0	\$0	\$0	\$51,554		
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 , WILLIAM									
B	ORGANIZER			\$63,968	\$0	\$5,697	\$0	\$69,665		
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	SANDOVAL , ORLANDO A									
B	ORGANIZER			\$63,456	\$0	\$4,843	\$0	\$68,299		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHUMAN , NATALIE									
B	NEW DEVELOPMENT			\$24,214	\$0	\$1,167	\$0	\$25,381		
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	SILVA, JOSEPH									
B	ORGANIZER			\$52,204	\$0	\$4,651	\$0	\$56,855		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SIMMONS, CAROLINA									
B	DUES REPRESENTATIVES			\$56,365	\$0	\$578	\$0	\$56,943		
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	SIMMONS, TYRONE									
B	MAINTENANCE			\$30,592	\$0	\$0	\$0	\$30,592		
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, DEREK									
B	POLITICAL DIRECTOR			\$61,908	\$0	\$2,379	\$0	\$64,287		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH, RACHELE									
B	POLITICAL			\$52,204	\$0	\$7,596	\$0	\$59,800		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SONTI, SAMIR									
B	RESEARCH			\$8,655	\$0	\$1,639	\$0	\$10,294		
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	SORZA, SERGIO									
B	BOYCOTT			\$51,970	\$0	\$6,517	\$0	\$58,487		
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	SOTO, HUGO									
B	ORGANIZER			\$63,817	\$0	\$6,837	\$0	\$70,654		
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	SOTO, JOSE									
B	PROBATIONARY ORGANIZER			\$11,323	\$0	\$1,168	\$0	\$12,491		
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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOTO , NEREXDA PROBATIONARY ORGANIZER N/A			\$47,633	\$0	\$4,257	\$0	\$51,890		
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	SOUNDY , MIRNA P ADMIN N/A			\$17,504	\$0	\$606	\$0	\$18,110		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPEAR , KATHERINE F RESEARCH N/A			\$50,591	\$0	\$702	\$0	\$51,293		
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	TORRES , CHRISTIAN ORGANIZER N/A			\$52,807	\$0	\$8,166	\$0	\$60,973		
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 B C	VALDIVIA , ARELIA ORGANIZER N/A			\$63,968	\$0	\$4,802	\$0	\$68,770		
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	VALENZUELA , MARGARITA ORGANIZER N/A			\$69,694	\$0	\$2,175	\$0	\$71,869		
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	VARGAS , MIGUEL PROBATIONARY ORGANIZER N/A			\$50,565	\$0	\$10,443	\$0	\$61,008		
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	VELASQUEZ , SANTOS ORGANIZER N/A			\$53,267	\$0	\$6,941	\$0	\$60,208		
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	VIERA , PRUDENCIO C ORGANIZER			\$76,874	\$0	\$4,326	\$0	\$81,200		

	(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	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VILLATORO POROJ , SANDY O			\$10,114	\$0	\$0	\$0	\$10,114		
B	PROBATIONARY ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , DANIELLE A			\$53,676	\$0	\$3,272	\$0	\$56,948		
B	NEW DEVELOPMENT									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WILSON , KELLEN			\$50,840	\$0	\$5,669	\$0	\$56,509		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	YEPEZ , MARI			\$49,715	\$0	\$2,286	\$0	\$52,001		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	ZELTSER , YELENA			\$51,844	\$0	\$2,145	\$0	\$53,989		
B	NEW DEVELOPMENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$167,860	\$0	\$11,106	\$0	\$178,966		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$5,710,977	\$0	\$434,865	\$0	\$6,145,842		
Less Deductions								\$1,383,513		
Net Disbursements								\$4,762,329		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	24,163	Yes
PENDING MEMBERS	4,486	No
Members (Total of all lines above)	28,649	
Agency Fee Payers*	3,200	
Total Members/Fee Payers	31,849	
*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	\$1,174,546
2. Named Payer Non-itemized Receipts	\$55,534
3. All Other Receipts	\$84,199
4. Total Receipts	\$1,314,279

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,487,167
2. Named Payee Non-itemized Disbursements	\$377,029
3. To Officers	\$280,101
4. To Employees	\$4,790,751
5. All Other Disbursements	\$339,786
6. Total Disbursements	\$7,274,834

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$387,028
2. Named Payee Non-itemized Disbursements	\$74,896
3. To Officers	\$54,060
4. To Employees	\$318,817
5. All Other Disbursements	\$1,325
6. Total Disbursements	\$836,126

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$45,000
2. Named Payee Non-itemized Disbursements	\$9,500
3. To Officers	\$12,606
4. To Employees	\$0
5. All Other Disbursements	\$71,515
6. Total Disbursements	\$138,621

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$344,193
2. Named Payee Non-itemized Disbursements	\$744,501
3. To Officers	\$71,646
4. To Employees	\$1,009,162
5. All Other Disbursements	\$88,070
6. Total Disbursements	\$2,257,572

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$36,694
2. Named Payee Non-itemized Disbursements	\$103,200
3. To Officers	\$92,924
4. To Employees	\$27,113
5. All Other Disbursements	\$57,460
6. Total Disbursements	\$317,391

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASE			
2401 N CENTRAL AVE. #120 PHOENIX AZ 85004	SALARY, SALARY RELATED, & TRAVEL EXPENSES	02/01/2019	\$10,544
	DONATION REFUND	12/18/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$30,544
	Total Non-Itemized Transactions with this Payee/Payer		\$9,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,715
Type or Classification (B)			
LABOR ORGANIZATION			
CASE ACTION FUND			
2401 N CENTRAL AVE. #120 PHOENIX AZ 85004	SALARY, SALARY RELATED, & TRAVEL EXPENSES	02/01/2019	\$117,604
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	05/16/2019	\$5,193
	EXPENSE REIMBURSEMENT- PRINTING	09/24/2019	\$6,866
	Total Itemized Transactions with this Payee/Payer		\$129,663
	Total Non-Itemized Transactions with this Payee/Payer		\$189
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,852
Type or Classification (B)			
LABOR ORGANIZATION			
LAANE			
464 LUCAS AVE. LOS ANGELES CA 90017			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,632
Type or Classification (B)			
TENANT/NON-PROFIT ORGANIZATION			
NO ON J AND K			
777 S FIGUEROA ST. #4050 LOS ANGELES CA 90017			
	REFUND ON POLITICAL DONATION	02/04/2019	\$72,010
	Total Itemized Transactions with this Payee/Payer		\$72,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,010
Type or Classification (B)			
LEGISLATIVE COMMITTEE			
SOUTH BAY WOMEN'S PROJECT			
777 S FIGUEROA ST. #4050 LOS ANGELES CA 90017			
	IN-KIND SALARIES REIMBURSEMENT	09/25/2019	\$5,948
	Total Itemized Transactions with this Payee/Payer		\$5,948
	Total Non-Itemized Transactions with this Payee/Payer		\$3,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,536
Type or Classification (B)			
NOT-FOR-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD 3600 WISEMAN BLVD SAN ANTONIO TX 78251	INSURANCE REFUND	06/18/2019	\$6,093
	Total Itemized Transactions with this Payee/Payer		\$6,093
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,093
Type or Classification (B)			
INSURANCE COMPANY			
UNITE HERE FLORIDA PAC 7720 ABBOTT AVE. #4 MIAMI BEACH FL 33141	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
	Type or Classification (B)		
PAC FUND			
UNITE HERE HEALTH 711 N. COMMONS DR. AURORA IL 60504	SALARY AND SALARY RELATED EXPENSES	05/04/2019	\$9,596
	Total Itemized Transactions with this Payee/Payer		\$9,596
	Total Non-Itemized Transactions with this Payee/Payer		\$4,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,310
Type or Classification (B)			
TRUST FUND			
UNITE HERE INT'L UNION 275 7TH AVE NEW YORK NY 10001	SALARY, SALARY RELATED, & TRAVEL EXPENSES	01/17/2019	\$46,170
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	01/17/2019	\$6,000
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	01/17/2019	\$6,000
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	01/28/2019	\$45,972
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	01/28/2019	\$28,431
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	03/21/2019	\$26,701
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	04/25/2019	\$7,516
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	06/06/2019	\$47,274
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	06/06/2019	\$45,624
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	06/06/2019	\$28,186
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	06/28/2019	\$6,173
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	09/29/2019	\$12,346
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	10/01/2019	\$23,700
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	12/30/2019	\$11,903
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	12/30/2019	\$29,376
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	12/30/2019	\$36,501
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	12/30/2019	\$47,452
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	12/30/2019	\$29,853
	SALARY, SALARY RELATED, & TRAVEL EXPENSES	11/07/2019	\$58,266
	Total Itemized Transactions with this Payee/Payer		\$592,015
Total Non-Itemized Transactions with this Payee/Payer		\$9,461	
Total of All Transactions with this Payee/Payer for This Schedule		\$601,476	
Type or Classification (B)			
INTERNATIONAL LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITE HERE LOCAL 1 55 W VAN BUREN ST. CHICAGO IL 60605	SALARY, SALARY RELATED, & TRAVEL EXPENSES	11/07/2019	\$48,571	
	Total Itemized Transactions with this Payee/Payer		\$592,015	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,461	
	Total of All Transactions with this Payee/Payer for This Schedule		\$601,476	
	Total Itemized Transactions with this Payee/Payer		\$0	
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$8,527	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,527	
	Name and Address (A)			
	UNITY ESCROW INC. 3600 WILSHIRE BLVD. #900 LOS ANGELES CA 90010	Purpose (C)	Date (D)	Amount (E)
		BLDG PURCHASE - DEPOSIT REFUND	04/29/2019	\$321,811
Total Itemized Transactions with this Payee/Payer			\$321,811	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$321,811	
ESCROW COMPANY	Name and Address (A)			
	WORKING FAMILIES FOR A BETTER COMMERCE 777 S FIGUEROA ST. #4050 LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
		EXPENSE REIMBURSEMENT- PRINTING	09/24/2019	\$6,866
		Total Itemized Transactions with this Payee/Payer		\$6,866
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,866	
NOT-FOR-PROFIT ORGANIZATION	Type or Classification (B)			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 507-066

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCELERON LAW GROUP, LLP 950 S. BASCOM AVE. #1113 SAN JOSE CA 95128	LEGAL SERVICES ON LABOR ISSUES	01/18/2019	\$6,394
	LEGAL SERVICES ON LABOR ISSUES	03/01/2019	\$10,075
	Total Itemized Transactions with this Payee/Payer		\$16,469
	Total Non-Itemized Transactions with this Payee/Payer		\$3,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,491
Type or Classification (B) LEGAL COUNSEL			

Name and Address (A)			
BLACKSTONE DISCOVERY 2656 E BAYSHORE RD. PALO ALTO CA 94303	Purpose (C)	Date (D)	Amount (E)
	FORENSIC SERVICES- RANSOMWARE	11/01/2019	\$9,922
	Total Itemized Transactions with this Payee/Payer		\$9,922
	Total Non-Itemized Transactions with this Payee/Payer		\$859
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,781
Type or Classification (B)			
CONSULTING 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		\$9,270
Type or Classification (B) PUBLISHING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,270

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA LABOR FED 600 GRAND AVE. #4100 OAKLAND CA 94610	EXPENSE REIMB.- APPRENTICES	09/06/2019	\$8,523
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,523
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$2,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,141

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLUE 464 S. LUCAS AVE. #208 LOS ANGELES CA 90017	ORGANIZING GRANT	01/18/2019	\$10,000
	ORGANIZING GRANT	01/18/2019	\$10,000
	ORGANIZING GRANT	06/21/2019	\$60,000
	ORGANIZING GRANT	07/23/2019	\$10,000
	ORGANIZING GRANT	08/23/2019	\$10,000
	ORGANIZING GRANT	09/23/2019	\$10,000
	ORGANIZING GRANT	10/24/2019	\$10,000
	ORGANIZING GRANT	11/22/2019	\$10,000
	ORGANIZING GRANT	12/20/2019	\$10,000
	ORGANIZING GRANT		\$140,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
	Total Itemized Transactions with this Payee/Payer		\$140,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLEEN FLYNN 3435 WILSHIRE BLVD. #2910 LOS ANGELES CA 90010			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$7,500
			\$7,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT SM 425 COLORADO AVE. SANTA MONICA CA 90401	DUES REFUND- OVERPAYMENT	11/01/2019	\$46,189
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,189
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,189

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DURIE TANGRI LLP 217 LEIDESDORFF ST. SAN FRANCISCO CA 94111	LEGAL SERVICES ON LABOR ISSUES	06/18/2019	\$16,347
	LEGAL SERVICES ON LABOR ISSUES	11/26/2019	\$35,241
	Total Itemized Transactions with this Payee/Payer		\$51,588
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,588
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN SERVICES LLC 840173	VAN RENTAL FOR STRIKE VOTE	01/04/2019	\$6,943
KANSAS CITY MO 64184	VAN RENTAL FOR DUES INCREASE VOTE	05/03/2019	\$10,606
	Total Itemized Transactions with this Payee/Payer		\$17,549
	Total Non-Itemized Transactions with this Payee/Payer		\$42,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,022
VAN RENTAL COMPANY			

Name and Address (A)			
ECONOMIC ROUNDTABLE	Purpose (C)	Date (D)	Amount (E)
315 W NINTH ST. #502 LOS ANGELES CA 90015	USC RESEARCH PROJECT	08/27/2019	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
CONSULTING FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELKINS KALT WENTRAUB REUBEN 10345 W. OLYMPIC BLVD. LOS ANGELES CA 90064			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$6,733
			\$6,733

Name and Address (A)			
ENRIQUE FERNANDEZ 2302 ZANKER RD. 2ND FL SAN JOSE CA 95131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,581
Type or Classification (B)			
UNITE HERE 19 BUS. MGR.			

Name and Address (A)			
FIN. SVCS STAKEHOLDER PROJECT			
2513 N. CENTRAL PARK AVE. CHICAGO IL 60647	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,999
Type or Classification (B)			
CONSULTING FIRM			

Name and Address (A)			
FOUR POINTS BY SHERATON LAX 9750 AIRPORT BLVD. LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
	REFUND OF DUES OVERPAYMENT	11/01/2019	\$9,737
	Total Itemized Transactions with this Payee/Payer		\$9,737
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,737
Type or Classification (B)			
HOTEL			

Name and Address (A)			
FREDRIC R. HOROWITZ 3613	Purpose (C)	Date (D)	Amount (E)
SANTA MONICA CA 90408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
Type or Classification (B) ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250

Name and Address (A)			
HILTON ANAHEIM 7777 W CONVENTION WAY ANAHEIM CA 92802	Purpose (C)	Date (D)	Amount (E)
	DUES REFUND- DOUBLE PAYMENT	12/31/2019	\$42,413
	Total Itemized Transactions with this Payee/Payer		\$42,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,413
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASSY VICK CAROLAN LLP 800 WILSHIRE BLVD. STE. 800 LOS ANGELES CA 90017	VARIOUS LABOR ISSUES	03/19/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,910
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE 464 S. LUCAS AVE. #202 LOS ANGELES CA 90017	ORGANIZING GRANT	05/10/2019	\$41,668
	ORGANIZING GRANT	07/23/2019	\$16,667
	ORGANIZING GRANT	08/23/2019	\$8,333
	ORGANIZING GRANT	09/23/2019	\$8,333
	ORGANIZING GRANT	10/24/2019	\$8,333
	ORGANIZING GRANT	11/22/2019	\$8,333
Type or Classification (B)	ORGANIZING GRANT	12/20/2019	\$8,333
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

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	LEGAL SERVICES ON LABOR ISSUES	01/18/2019	\$5,729
	LEGAL SERVICES ON LABOR ISSUES	02/08/2019	\$7,607
	LEGAL SERVICES ON LABOR ISSUES	02/08/2019	\$5,279
	LEGAL SERVICES ON LABOR ISSUES	02/18/2019	\$9,115
	LEGAL SERVICES ON LABOR ISSUES	03/15/2019	\$10,369
	LEGAL SERVICES ON LABOR ISSUES	03/15/2019	\$8,290
	LEGAL SERVICES ON LABOR ISSUES	05/31/2019	\$6,928
	LEGAL SERVICES ON LABOR ISSUES	06/21/2019	\$7,423
	LEGAL SERVICES ON LABOR ISSUES	06/21/2019	\$9,620
	LEGAL SERVICES ON LABOR ISSUES	08/13/2019	\$8,726
LAW FIRM	LEGAL SERVICES ON LABOR ISSUES	09/24/2019	\$5,550
	LEGAL SERVICES ON LABOR ISSUES	09/24/2019	\$9,480
	LEGAL SERVICES ON LABOR ISSUES	09/24/2019	\$8,493
	LEGAL SERVICES ON LABOR ISSUES	10/11/2019	\$5,610
	LEGAL SERVICES ON LABOR ISSUES	11/26/2019	\$9,523
	LEGAL SERVICES ON LABOR ISSUES	11/26/2019	\$6,317
	LEGAL SERVICES ON LABOR ISSUES	11/26/2019	\$6,605
	Total Itemized Transactions with this Payee/Payer		\$130,664
	Total Non-Itemized Transactions with this Payee/Payer		\$137,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$268,298

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LUBIN & ENOCH, P.C. 349 N FOURTH AVE. PHOENIX AZ 85003	LEGAL SERVICES ON LABOR ISSUES	10/22/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,953
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,453
LAW FIRM			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LUMINA RESEARCH LLC 7143 SE HARRISON CT. PORTLAND OR 97215	CONSULTING/RESEARCH- USC PROJECT	11/08/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTING FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN, STEMERMAN & HOLSBERRY 595 MARKET ST. #1400 SAN FRANCISCO CA 94105	LEGAL SERVICES ON LABOR ISSUES	01/18/2019	\$25,442
	LEGAL SERVICES ON LABOR ISSUES	02/22/2019	\$8,283
	LEGAL SERVICES ON LABOR ISSUES	03/26/2019	\$14,222
	LEGAL SERVICES ON LABOR ISSUES	04/19/2019	\$27,316
	LEGAL SERVICES ON LABOR ISSUES	05/24/2019	\$12,250
	LEGAL SERVICES ON LABOR ISSUES	06/21/2019	\$10,778
	LEGAL SERVICES ON LABOR ISSUES	07/23/2019	\$9,598
	LEGAL SERVICES ON LABOR ISSUES	08/27/2019	\$7,121
	LEGAL SERVICES ON LABOR ISSUES	09/23/2019	\$7,389
	LEGAL SERVICES ON LABOR ISSUES	11/15/2019	\$16,499
Type or Classification (B)	LEGAL SERVICES ON LABOR ISSUES	12/24/2019	\$18,868
LEGAL COUNSEL	Total Itemized Transactions with this Payee/Payer		\$157,766
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,766

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SEAN WRIGHT 464 LUCAS AVE. #201 LOS ANGELES CA 90017			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Type or Classification (B) CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITCHELL PRINTING & PUBLISHING 331284	T-SHIRTS FOR HOTEL STRIKE	01/04/2019	\$48,864
LOS ANGELES CA 90033	PRINTED SUPPLIES FOR STRIKE VOTE	01/04/2019	\$6,241
	T-SHIRTS AND POSTERS FOR LAX ACTION	12/06/2019	\$14,481
	Total Itemized Transactions with this Payee/Payer		\$69,586
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$69,586

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCCORD 13252 GARDEN GROVE BLVD. GARDEN GROVE CA 92843	ORGANIZING GRANT	01/25/2019	\$5,000
	ORGANIZING GRANT	02/22/2019	\$5,000
	ORGANIZING GRANT	03/22/2019	\$5,000
	ORGANIZING GRANT	04/19/2019	\$5,000
	ORGANIZING GRANT	05/24/2019	\$5,000
	ORGANIZING GRANT	06/21/2019	\$5,000
	ORGANIZING GRANT	07/23/2019	\$5,000
	ORGANIZING GRANT	09/23/2019	\$5,000
	ORGANIZING GRANT	09/23/2019	\$5,000
	ORGANIZING GRANT	10/29/2019	\$5,000
Type or Classification (B)	ORGANIZING GRANT	07/23/2019	\$5,000
NON-PROFIT ORGANIZATION	ORGANIZING GRANT	09/23/2019	\$5,000
	ORGANIZING GRANT	09/23/2019	\$5,000
	ORGANIZING GRANT	10/29/2019	\$5,000
	ORGANIZING GRANT	11/22/2019	\$5,000
	ORGANIZING GRANT	12/24/2019	\$5,000
Total Itemized Transactions with this Payee/Payer			\$60,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCEAN + MOUNTAIN COMMUNICATION 144 E. AVE 43 LOS ANGELES CA 90031			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
CONSULTING FIRM	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$25,200
			\$25,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&S PRINTERS 2100 W. LINCOLN AVE. ANAHEIM CA 92801	2500 DISNEY CONTRACT BOOKLETS	08/23/2019	\$5,030
	Total Itemized Transactions with this Payee/Payer		\$5,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
PRINTING COMPANY			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SKY CHEFS INC. 6191 N. STATE HWY 161 IRVING TX 75038	DUES REFUND- OVERPAYMENT	10/25/2019	\$82,199
	Total Itemized Transactions with this Payee/Payer		\$82,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,199
IN-FLIGHT CATERING CO.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITE HERE 275 SEVENTH AVE., 10TH FLR. NEW YORK NY 10001	ORG. SAL. AND SAL. REL. EXP. REIMB.	01/18/2019	\$22,316	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	03/12/2019	\$32,688	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	04/02/2019	\$29,035	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	04/16/2019	\$29,035	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	05/10/2019	\$29,035	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	06/14/2019	\$29,035	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	06/28/2019	\$30,177	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	08/06/2019	\$29,035	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	09/13/2019	\$58,733	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	10/08/2019	\$32,422	
INTERNATIONAL LABOR UNION	ORG. SAL. AND SAL. REL. EXP. REIMB.	11/19/2019	\$50,250	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	12/10/2019	\$52,438	
	ORG. SAL. AND SAL. REL. EXP. REIMB.	12/17/2019	\$20,156	
	EXPENSE REIMB.- RALLY T-SHIRTS	12/20/2019	\$6,580	
	Total Itemized Transactions with this Payee/Payer			\$450,935
	Total Non-Itemized Transactions with this Payee/Payer			\$83,027
	Total of All Transactions with this Payee/Payer for This Schedule			\$533,962

Name and Address (A)			
WESTDRIFT MANHATTAN BEACH	Purpose (C)	Date (D)	Amount (E)
1400 PARKVIEW AVE. MANHATTAN BEACH CA 90266	DUES REFUND- DUPLICATE CHECK	10/25/2019	\$12,097
	Total Itemized Transactions with this Payee/Payer		\$12,097
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,097

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA WINS 530 E. MCDOWELL RD. #107 PHOENIX AZ 85004	DONATION	06/18/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
NOT-FOR-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CAPITAL & MAIN 464 LUCAS AVE. #202 LOS ANGELES CA 90017	DONATION	02/08/2019	\$15,000
DONATION		06/21/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
ONLINE POLITICAL PUBLICATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
CCF COMMUNITY INITIATIVES FUND 221 S. FIGUEROA ST. #401 LOS ANGELES CA 90012	DONATION	11/08/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NOT-FOR-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	Type or Classification (B)		
SOCIAL MEDIA COMPANY	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,902
GOODWIN SIMON STRATEGIC RESEARCH 366 CULVER CITY CA 90232	SURVEY	10/04/2019	\$27,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,300
CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAUFMAN LEGAL GROUP 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90014	LEGAL FEES	05/24/2019	\$6,644
	LEGAL FEES	07/30/2019	\$6,674
	LEGAL FEES	08/13/2019	\$30,039
	LEGAL FEES	09/03/2019	\$7,303
	LEGAL FEES	09/17/2019	\$11,906
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$57,285
LEGAL FEES AND POLITICAL	Total of All Transactions with this Payee/Payer for This Schedule		\$119,851
Name and Address (A)			
OLSON, HAGEL, & FISHBURN, LLP 555 CAPITOL MALL #1425 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	08/23/2019	\$9,162
	Total Itemized Transactions with this Payee/Payer		\$9,162
	Total Non-Itemized Transactions with this Payee/Payer		\$4,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,871
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
SOUTH BAY WOMEN'S PROJECT 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	FUNDING FOR INITIATIVE	01/29/2019	\$75,000
	FUNDING FOR INITIATIVE	10/04/2019	\$70,000
	FUNDING FOR INITIATIVE	11/08/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
NOT-FOR-PROFIT ORGANIZATION			
Name and Address (A)			
WORKING FAMILIES FOR A BETTER COMMERCE 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	DONATION	09/03/2019	\$38,000
	Total Itemized Transactions with this Payee/Payer		\$38,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
NOT-FOR-PROFIT ORGANIZATION			
Name and Address (A)			
YES ON QUALITY SCHOOLS 777 S. FIGUEROA ST. #4050 LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	DONATION	05/21/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
NOT-FOR-PROFIT ORGANIZATION			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
CASE 801 N. 2ND AVE. PHOENIX AZ 85003	Purpose (C)	Date (D)	Amount (E)
	DONATION	09/24/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	NON-PROFIT ORGANIZATION		
Name and Address (A)			
CLUE 464 S. LUCAS AVE. #208 LOS ANGELES CA 90017	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)	NON-PROFIT ORGANIZATION	
Name and Address (A)			
DONOR ALLIANCE 345 E. PALM LANE PHOENIX CA 85004	Purpose (C)	Date (D)	Amount (E)
	DONATION	01/18/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	NON-PROFIT ORGANIZATION		
Name and Address (A)			
LAANE 464 S. LUCAS AVE. #202 LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	DONATION	05/07/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)	NON-PROFIT ORGANIZATION		
Name and Address (A)			
LABOR 411 FOUNDATION 21201 VICTORY BLVD. #235 CANOGA PARK CA 91303	Purpose (C)	Date (D)	Amount (E)
	DONATION	05/24/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	NON-PROFIT ORGANIZATION		

Name and Address (A)			
PLANNED PARENTHOOD 6145	Purpose (C)	Date (D)	Amount (E)
ORANGE COUNTY CA 92863	DONATION	01/04/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
13252 GARDEN GROVE BLVD. BLDG ASSOC. 513380				
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$12,206
90051		Total of All Transactions with this Payee/Payer for This Schedule		\$12,206
Type or Classification (B)				
BUILDING ASSOCIATION				
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		\$9,035
98124		Total of All Transactions with this Payee/Payer for This Schedule		\$9,035
Type or Classification (B)				
SUPPLIER				
Name and Address (A)				
APS 2906				
PHOENIX		Total Itemized Transactions with this Payee/Payer		\$0
AZ		Total Non-Itemized Transactions with this Payee/Payer		\$14,482
85062		Total of All Transactions with this Payee/Payer for This Schedule		\$14,482
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
ARAMARK REFRESHMENT SERVICE 17044 MONTANERO AVE. #4 CARSON CA 90746				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,701
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,701
Type or Classification (B)				
WATER SYSTEM EQUIP LEASE & SUPPLIES				
Name and Address (A)				
ASIA 2249 3RD AVE. SACRAMENTO CA 95818				
		LIABILITY INSURANCE FOR LEGAL DEPT.	02/08/2019	\$9,092
		Total Itemized Transactions with this Payee/Payer		\$9,092
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,092
Type or Classification (B)				
INSURANCE COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5025			
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,238
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
AT&T MOBILITY 6463			
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,528
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
CANON FINANCIAL SERVICES 14904 COLLECTIONS CNTR DR. CHICAGO IL 60693			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,447
Type or Classification (B)			
EQUIPMENT LEASING COMPANY			
Name and Address (A)			
CHICAGO TITLE AGENCY, INC. 2390 E. CAMELBACK RD. #120 PHOENIX AZ 85016			
	EARNEST MONEY FOR NEW BLDG.	11/12/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
TITLE COMPANY			
Name and Address (A)			
CIRCULATING AIR, INC. 7337 VARNA AVE. NORTH HOLLYWOOD CA 91605			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,168
Type or Classification (B)			
EQUIPMENT REPAIR COMPANY			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITIZEN BUSINESS BANK				
16830 VENTURA BLVD. #310 ENCINO CA 91436		APPRAISAL FEE	11/15/2019	\$15,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,500
FINANCIAL INSTITUTION		Total Non-Itemized Transactions with this Payee/Payer		\$72,864
		Total of All Transactions with this Payee/Payer for This Schedule		\$88,364
Name and Address (A)				
COMMERCIAL PROPERTY MAINTENANCE				
133 W. MC DOWELL RD. PHOENIX AZ 85003				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
JANITORIAL COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$6,470
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
Name and Address (A)				
COMPLETELY CRYSTAL CLEAN				
1792 CRESTLINE CA 92325				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
CLEANING COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$6,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Name and Address (A)				
COSTCO DELIVERY				
11000 GARDEN GROVE #201 GARDEN GROVE CA 92863				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
SUPPLIER		Total Non-Itemized Transactions with this Payee/Payer		\$22,154
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,154
Name and Address (A)				
COX BUSINESS				
53249 PHOENIX AZ 85004				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
INTERNET PROVIDER		Total Non-Itemized Transactions with this Payee/Payer		\$6,353
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST PHOENIX LLC 4414 N CIVIC CENTER PL. SCOTTSDALE AZ 85251	RENT EXPENSE	01/25/2019	\$6,174
	RENT EXPENSE	02/22/2019	\$6,174
	RENT EXPENSE	03/22/2019	\$6,174
	RENT EXPENSE	04/19/2019	\$6,174
	RENT EXPENSE	05/24/2019	\$6,174
	RENT EXPENSE	06/21/2019	\$6,174
	RENT EXPENSE	07/26/2019	\$6,174
	RENT EXPENSE	08/23/2019	\$6,174
	RENT EXPENSE	09/23/2019	\$6,174
	RENT EXPENSE	10/24/2019	\$6,174
Type or Classification (B)			
OFFICE LEASING COMPANY			
	Total Itemized Transactions with this Payee/Payer		\$61,740
	Total Non-Itemized Transactions with this Payee/Payer		\$6,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,914
Name and Address (A)			
FUNG + BLATT ARCHITECTS, INC.			
3927 N. FIGUEROA ST. LOS ANGELES CA 90065	Purpose (C)	Date (D)	Amount (E)
	SITE CONSULTATION	03/05/2019	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
ARCHITECTS			\$5,400
Name and Address (A)			
GOOGLE GSUITE			
1234 N SANTA MONICA BLVD. BEVERLY HILLS CA 90210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,140
Type or Classification (B)			
COMPUTER WEB EXPENSE			
Name and Address (A)			
GREGORY GRIFFITH			
4076 SEA VIEW AVE. LOS ANGELES CA 90065	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$98,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,762
Type or Classification (B)			
IT CONSULTANT			
Name and Address (A)			
INSIGHT			
6820 S. HARL AVE. TEMPE AZ 85283	Purpose (C)	Date (D)	Amount (E)
	MICROSOFT 365 LICENSES	07/30/2019	\$10,800
	Total Itemized Transactions with this Payee/Payer		\$10,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,197
Total of All Transactions with this Payee/Payer for This Schedule		\$12,997	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SUPPLIER			
Name and Address (A)			
JRN CIVIL ENGINEERS, INC. 232 AVENIDA FABRICANTE SAN CLEMENTE CA 92672			
Type or Classification (B)			
ENGINEERING FIRM			
Name and Address (A)			
LA DWP 30808 LOS ANGELES CA 90030			
Type or Classification (B)			
PUBLIC UTILITY/WATER AND POWER			
Name and Address (A)			
MARSH & MCLENNAN AGENCY LLC 740663 LOS ANGELES CA 90076			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
MERRILL LYNCH WEALTH MANAGEMENT 333 S. HOPE ST. LOS ANGELES CA 90071			
Type or Classification (B)			
INVESTMENT FIRM			
Name and Address (A)			
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602			
Type or Classification (B)			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,173
Total of All Transactions with this Payee/Payer for This Schedule		\$5,173

Purpose (C)	Date (D)	Amount (E)
UTILITIES	05/07/2019	\$6,792
Total Itemized Transactions with this Payee/Payer		\$6,792
Total Non-Itemized Transactions with this Payee/Payer		\$45,500
Total of All Transactions with this Payee/Payer for This Schedule		\$52,292

Purpose (C)	Date (D)	Amount (E)
UNION LIABILITY INSURANCE	05/07/2019	\$55,147
Total Itemized Transactions with this Payee/Payer		\$55,147
Total Non-Itemized Transactions with this Payee/Payer		\$5,352
Total of All Transactions with this Payee/Payer for This Schedule		\$60,499

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$23,843
Total of All Transactions with this Payee/Payer for This Schedule		\$23,843

Purpose (C)	Date (D)	Amount (E)
ACCOUNTING AND AUDIT SERVICES	03/01/2019	\$11,500
ACCOUNTING AND AUDIT SERVICES	04/02/2019	\$25,000
ACCOUNTING AND AUDIT SERVICES	04/26/2019	\$13,500
ACCOUNTING AND AUDIT SERVICES	06/28/2019	\$11,900
ACCOUNTING AND AUDIT SERVICES	09/17/2019	\$6,100
Total Itemized Transactions with this Payee/Payer		\$68,000
Total Non-Itemized Transactions with this Payee/Payer		\$5,100
Total of All Transactions with this Payee/Payer for This Schedule		\$73,100

ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITCHELL PRINTING & PUBLISHING 331284 LOS ANGELES CA 90033	MEMBERSHIP CARDS	03/01/2019	\$13,857
	PETITION REPORTS	08/06/2019	\$6,866
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,723
	Total Non-Itemized Transactions with this Payee/Payer		\$54,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,409
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.G. SLATER CORP 42 W 38TH ST. #1002 NEW YORK NY 10018	STAFF HOLIDAY GIFT- JACKETS	01/18/2019	\$14,345
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,345
SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORANGE COUNTY LABOR CNTR ASSOC. 13252 GARDEN GROVE BLVD. GARDEN GROVE CA 92843			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,710
	Total Non-Itemized Transactions with this Payee/Payer		\$5,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,710
BUILDING ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RALLY 6565 SUNSET BLVD. #400 LOS ANGELES CA 90028	WEBSITE CONSULTING	05/07/2019	\$10,000
	WEBSITE CONSULTING	05/07/2019	\$10,048
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,048
	Total Non-Itemized Transactions with this Payee/Payer		\$2,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,598
WEBSITE CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RBC WEALTH MANAGEMENT 9665 WILSHIRE BLVD. #300 BEVERLY HILLS CA 90212			\$13,263
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,263
	Total Non-Itemized Transactions with this Payee/Payer		\$13,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,263
INVESTMENT FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S.L. LEONARD & ASSOC. INC. 2390 C LAS POSAS RD. CAMARILLO CA 93010	BLDG. CONDITION ASSESSMENT	02/08/2019	\$5,761
	BLDG. CONDITION ASSESSMENT	02/19/2019	\$10,131
	Total Itemized Transactions with this Payee/Payer		\$15,892
	Total Non-Itemized Transactions with this Payee/Payer		\$1,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,365
Type or Classification (B) CONSULTING FIRM			
SOUTHERN CALIFORNIA EDISON 300 ROSEMEAD CA 91771			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,475
	Type or Classification (B) PUBLIC UTILITY		
SPECTRUM BUSINESS 60074 CITY OF INDUSTRY CA 91716			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
	Type or Classification (B) INTERNET PROVIDER		
ST. LUKE'S EPISCOPAL CHURCH 525 E 7TH ST. LONG BEACH CA 90813			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,886
	Type or Classification (B) CHURCH/RENT		
SYSTEM SUPPLY STATIONERY CORP. 1251 E. WALNUT ST. CARSON CA 90746			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,879
	Type or Classification (B) SUPPLIER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TELEPACIFIC COMMUNICATIONS		Purpose (C)	Date (D)	Amount (E)
515 S FLOWER ST. 47TH FL LOS ANGELES CA 90071		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,658
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,658
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
THE HARTFORD		Purpose (C)	Date (D)	Amount (E)
3600 WISEMAN BLVD. SAN ANTONIO TX 78251		WORKERS' COMPENSATION	08/19/2019	\$5,232
		Total Itemized Transactions with this Payee/Payer		\$5,232
		Total Non-Itemized Transactions with this Payee/Payer		\$81,324
		Total of All Transactions with this Payee/Payer for This Schedule		\$86,556
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
TOTALFUNDS 30193		Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33630		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,920
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,920
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)				
UNITE HERE		Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVE., 10TH FLR. NEW YORK NY 10001		EXPENSE REIMBURSEMENT	12/24/2019	\$10,482
		Total Itemized Transactions with this Payee/Payer		\$10,482
		Total Non-Itemized Transactions with this Payee/Payer		\$1,802
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,284
Type or Classification (B)				
INTERNATIONAL LABOR UNION				
Name and Address (A)				
UNITED VALET PARKING, INC		Purpose (C)	Date (D)	Amount (E)
111 W 6TH ST. LOS ANGELES CA 90017		Total Itemized Transactions with this Payee/Payer		\$7,200
		Total Non-Itemized Transactions with this Payee/Payer		\$7,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)				
PARKING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVOIP, INC.				
850 PARKVIEW DR. NORTH				

EL SEGUNDO CA 90245	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$53,220
TELEPHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$53,220
Name and Address (A)			
VERIZON WIRELESS 660108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75266	Total Non-Itemized Transactions with this Payee/Payer		\$16,815
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,815
TELEPHONE COMPANY			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAERICAN AIRLINES 4333 AMON CARTER BLVD. FORTH WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,375
AIRLINE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,375
DANNA SCHNEIDER 1822 E. BETHANY HOME RD. PHOENIX AZ 85016	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,744
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,744
DELTA AIRLINES 1030 DELTA BLVD. ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,733
AIRLINE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,733
LA COSINA 1337 W 5TH ST. #403 LOS ANGELES CA 90017	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,863
RESTAURANT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,863
MARACAS CAFE & CATERING 3300 N BROADWAY LOS ANGELES CA 90031	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
RESTAURANT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INT'L 748137	INT'L UNION CONVENTION	05/28/2019	\$36,694
LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		\$36,694
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$36,694
Name and Address (A)			
SOUTHWEST AIRLINES 2702 LOVE FIELD DR. DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,721
AIRLINE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$43,721
Name and Address (A)			
UNITED AIRLINES 233 W WACKER DR. CHICAGO IL 60606	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,178
AIRLINE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,178

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 507-066

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH BENEFITS	HOTEL INDUSTRY TRAINING EDUCATION FUND	\$1,578
HEALTH BENEFITS	EMPLOYEE	\$122
CA LABOR FEDERATION- ACTION PROJECT	LABOR ORGANIZATION	\$833
HEALTH BENEFITS	IRVINE MARRIOTT HOTEL	\$2,590
HEALTH BENEFITS	LA HOTEL-REST. EMP. UNION LEGAL FUND	\$14,573
HEALTH BENEFITS	LOCAL 47 H/W FUND	\$87
HEALTH BENEFITS	SANTA MONICA HERE H. BEN. & RET	\$421,370
HEALTH BENEFITS	SHERATON GRAND PHOENIX HOTEL	\$3,635
HEALTH BENEFITS	TEMPE MISSION PALMS HOTEL	\$2,125
HEALTH BENEFITS	UNITE HERE	\$120,036
HEALTH BENEFITS	UNITE HERE HEALTH	\$874,475
PENSION	AFM-EPF	\$113
PENSION	UNITE HERE CONSOLIDATED RET. FUND	\$521,741
PENSION	LA HOTEL-REST. EMP. UNION RET FUND	\$82,096
PENSION	UNITE HERE	\$68,000
PENSION	UNITE HERE RETIREMENT FUND	\$5,764
PENSION	UNITE HERE LB&OC HEALTH BENEFIT & RETIREMENT FUND	\$3,521
MEMBER LIFE INSURANCE	METLIFE	\$9,780
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,132,439

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

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 MEDIAL 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):

Question 11(a) : : UNITE HERE LOCAL 11 PAC FUND ID# 940489 FILE RECIPIENT COMMITTEE CAMPAIGN STATEMENTS WITH THE SECRETARY OF STATE POLITICAL REFORM DIVISION THE LOCAL UNION HAS ELECTED TO NOT INCLUDE THE POLITICAL FUND ACTIVITIES IN THE FORM LM-2.

Question 12: : THE AUDIT OF FINANCIAL STATEMENTS WAS CONDUCTED FOR THE YEAR ENDED DECEMBER 31, 2019 BY THE INDEPENDENT AUDIT FIRM OF MILLER KAPLAN ARASE LLP.

Question 15: : FULLY DEPRECIATED OFFICE FURNITURE AND EQUIPMENT WITH A COST OF \$18,904 AND A BOOK VALUE OF \$0 BECAME UNUSABLE AND WAS DISPOSED OF BY THE LOCAL UNION. DURING THE YEAR, THE LOCAL UNION PURCHASED JACKETS AND T-SHIRTS WITH A COST OF \$13,345 THAT WERE GIVEN AWAY.

Question 16: : THE MORTGAGE NOTES (ITEM 32) ARE FOR THE PURCHASE OF THE FOLLOWING BUILDINGS AND PARCELS OF LAND LOCATED AT: (1) 4632 W. 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.

Question 18: THE LOCAL UNION HAS ATTACHED THE NEW BYLAWS AS OF APRIL 18, 2019.

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

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

Schedule 13, Row2:PENDING STATUS MEMBERS ARE NOT ELIGIBLE TO VOTE BECAUSE THEY ARE NOT ACTIVE MEMBERS AND ONLY ACTIVE MEMBERS ARE ELIGIBLE TO VOTE.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)