

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

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-347	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
-----------------------	---------------------------	--	---	----------------

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name MOISES	Last Name ALARCON
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION	6. DESIGNATION NBR	P.O Box - Building and Room Number SUITE 150	
7. UNIT NAME (if any)		Number and Street 955 OVERLAND COURT	
9. Are your organization's records kept at its mailing address?		City SAN DIMAS	
Yes		State CA	ZIP Code + 4 917731718

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

70. SIGNED: Charmaine S Morales Date: Apr 01, 2024	PRESIDENT	71. SIGNED: Moises Alarcon Date: Apr 01, 2024	TREASURER Telephone Number: 909-599-8622
Telephone Number: 909-599-8622		Telephone Number: 909-599-8622	

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

**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? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2024

20. How many members did the labor organization have at the end of the reporting period? 38,483

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	9.74-83.51	per	9.74	83.51
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	85	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
--------

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$17,468,962	\$8,798,418
23. Accounts Receivable	1	\$70,049	\$309,056
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$10,408,991	\$17,684,791
27. Fixed Assets	6	\$177,277	\$285,520
28. Other Assets	7	\$144,747	\$193,771
29. TOTAL ASSETS		\$28,270,026	\$27,271,556

LIABILITIES
-------------

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$907,359	\$998,818
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$13,159,766	\$13,321,736
34. TOTAL LIABILITIES		\$14,067,125	\$14,320,554

35. NET ASSETS		\$14,202,901	\$12,951,002
----------------	--	--------------	--------------

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

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-347

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$42,608,268	50. Representational Activities		15	\$19,404,636
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$1,907,392
38. Fees, Fines, Assessments, Work Permits			\$488,608	52. Contributions, Gifts, and Grants		17	\$323,096
39. Sale of Supplies			\$0	53. General Overhead		18	\$8,031,483
40. Interest			\$467,281	54. Union Administration		19	\$1,065,681
41. Dividends			\$112,495	55. Benefits		20	\$7,233,366
42. Rents			\$0	56. Per Capita Tax			\$6,650,391
43. Sale of Investments and Fixed Assets		3	\$6,659,433	57. Strike Benefits			\$0
44. Loans Obtained		9		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			\$7,224,310	60. Purchase of Investments and Fixed Assets		4	\$13,861,017
47. From Members for Disbursement on Their Behalf			\$615,668	61. Loans Made		2	\$0
48. Other Receipts		14	\$868,328	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$59,044,391	63. To Affiliates of Funds Collected on Their Behalf			\$7,194,898
				64. On Behalf of Individual Members			\$615,668
				65. Direct Taxes			\$1,407,563
				66. Subtotal			\$67,695,191
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$8,420,075
				67b. Less Total Disbursed			\$8,439,819
				67c. Total Withheld But Not Disbursed			-\$19,744
				68. TOTAL DISBURSEMENTS			\$67,714,935

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

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-347

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	\$309,056	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$309,056	\$0	\$0	\$0

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

**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	\$0	\$0	\$0	\$0	\$0
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)

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

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

FILE NUMBER: 000-347

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MORGAN STANLEY U.S. GOVERNMENT SECURITIES	\$6,789,045	\$6,659,433	\$6,659,433	\$6,659,433
Total of all lines above	\$6,789,045	\$6,659,433	\$6,659,433	\$6,659,433
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$6,659,433

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

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

FILE NUMBER: 000-347

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE FURNITURE AND EQUIPMENT	\$169,456	\$169,456	\$169,458
OTHER FIXED ASSETS	\$7,330	\$7,330	\$7,330
MORGAN STANLEY MUTUAL FUNDS & U.S. GOVT DEBT SEC.	\$13,684,229	\$13,684,229	\$13,684,229
Total of all lines above	\$13,861,015	\$13,861,015	\$13,861,017
		Less Reinvestments	\$0
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$13,861,017

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



**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$18,721,212
B. Total Book Value	\$17,684,791
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
MORGAN STANLEY BRKAGE ACCTS - U.S. GOVT SECURITIES	\$14,896,537
MORGAN STANLEY INST. LIQ. TREASURY SECURITIES	\$2,788,254
<b>Other Investments</b>	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$17,684,791</b>

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

**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$2,580,122	\$2,300,710	\$279,412	\$279,412
E. Other Fixed Assets	\$208,975	\$202,867	\$6,108	\$6,108
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,789,097	\$2,503,577	\$285,520	\$285,520

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

**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
PREPAID EXPENSES	\$132,615
OTHER DEPOSITS	\$61,156
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$193,771

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

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$998,818	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$998,818	\$0	\$0	\$0

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

**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)

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

**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
ACCRUED SALARIES	\$390,480
ACCRUED VACATION	\$1,856,890
ACCRUED SICK LEAVE	\$1,209,900
ACCRUED SEVERANCE PAY	\$1,112,819
ACCRUED EMPLOYEE WITHHOLDINGS	\$243,766
DUE TO AFFILIATES	\$1,046,051
POSTRETIREMENT BENEFIT OBLIGATIONS	\$7,461,830
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$13,321,736

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

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	DUNCAN , DENISE PRESIDENT P			\$190,398		\$0	\$25,603		\$0		\$216,001
I	Schedule 15 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	MORALES , CHARMAINE PRESIDENT C			\$273,810		\$0	\$10,586		\$0		\$284,396
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	49 %	
A B C	SIDHU , PARMINDER S VICE PRESIDENT C			\$255,129		\$6,277	\$220		\$0		\$261,626
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	HAWKINS , ELIZABETH J STATE SECRETARY C			\$238,530		\$0	\$9,204		\$0		\$247,734
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	ALARCON , MOISES STATE TREASURER N			\$258,965		\$0	\$11,480		\$0		\$270,445
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %	
A B C	BRODERSEN , PAMELA K BOARD OF DIRECTORS P			\$0		\$400	\$0		\$0		\$400
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HUANG , DAVID BOARD OF DIRECTORS N			\$789		\$5,400	\$0		\$0		\$6,189
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	JONES , ROBERT L BOARD OF DIRECTORS C			\$0		\$7,200	\$0		\$0		\$7,200
I	Schedule 15 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	MAWUGBE , SEMANU BOARD OF DIRECTORS C			\$592		\$7,200	\$0		\$0		\$7,792

	(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	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A	MORALES , LINDA E									
B	BOARD OF DIRECTORS			\$2,119	\$7,200	\$0	\$0	\$9,319		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NGUYEN , LOAN T									
B	BOARD OF DIRECTORS			\$1,151	\$7,200	\$0	\$0	\$8,351		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NUNEZ , MARIA G									
B	BOARD OF DIRECTORS			\$1,122	\$7,200	\$0	\$0	\$8,322		
C	C									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	REDDING , BELINDA F									
B	BOARD OF DIRECTORS			\$0	\$7,200	\$0	\$0	\$7,200		
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	SWANSON , JENNIFER W									
B	BOARD OF DIRECTORS			\$592	\$7,200	\$0	\$0	\$7,792		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VENTURA , LIZA									
B	BOARD OF DIRECTORS			\$2,315	\$7,200	\$0	\$0	\$9,515		
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 %
Total Officer Disbursements				\$1,225,512	\$69,677	\$57,093	\$0	\$1,352,282		
Less Deductions								\$574,603		
Net Disbursements								\$777,679		

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



## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ALVERSON , LISA MEMBER ENGAGEMENT N/A			\$124,072		\$0		\$7,506		\$0		\$131,578
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A B C	AREGAYE , SALIEM T STAFF REPRESENTATIVE N/A			\$172,250		\$0		\$9,895		\$0		\$182,145
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A B C	ARTATES , RONNETTE A ADMIN ASSISTANT N/A			\$96,917		\$0		\$0		\$0		\$96,917
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	AZIZ , FRED STAFF REPRESENTATIVE N/A			\$187,074		\$6,277		\$0		\$0		\$193,351
I	Schedule 15 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	BACHMAN , TAMARA E STAFF REPRESENTATIVE N/A			\$172,911		\$0		\$7,322		\$0		\$180,233
I	Schedule 15 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	BAJAMUNDI JR , GERARDO P STAFF REPRESENTATIVE N/A			\$203,751		\$6,277		\$0		\$0		\$210,028
I	Schedule 15 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	BANE , JASHUA S PUBLIC AFFAIRS SPECIALIST N/A			\$156,303		\$0		\$10,939		\$0		\$167,242
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %		
A B C	BARBA , JENNIFER M STAFF REPRESENTATIVE N/A			\$55,875		\$0		\$0		\$0		\$55,875
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A B C	BARNES , CECILIA C HR/OPERATIONS N/A			\$223,367		\$0		\$9,192		\$0		\$232,559

	(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	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	13 %
A B C	BARTLETT , SAGE STAFF REPRESENTATIVE N/A			\$175,852	\$0	\$8,637	\$0	\$184,489		
I	Schedule 15 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	BENNETT , KIMBERLY E STAFF REPRESENTATIVE N/A			\$124,270	\$0	\$8,942	\$0	\$133,212		
I	Schedule 15 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	BERGERON , ANA STAFF REPRESENTATIVE N/A			\$180,811	\$0	\$9,094	\$0	\$189,905		
I	Schedule 15 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	BERNSTEIN , NANETTE ADMIN ASSISTANT N/A			\$109,259	\$0	\$0	\$0	\$109,259		
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	BOCCIO , MICHAEL STAFF REPRESENTATIVE N/A			\$192,495	\$0	\$12,248	\$0	\$204,743		
I	Schedule 15 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	BOWMAN , JACQUELINE M ADMIN ASSISTANT N/A			\$250,155	\$0	\$9,473	\$0	\$259,628		
I	Schedule 15 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	BROWN , PENNY M STAFF REPRESENTATIVE N/A			\$180,803	\$0	\$11,492	\$0	\$192,295		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , KEVIN STAFF REPRESENTATIVE N/A			\$213,561	\$1,431	\$9,085	\$0	\$224,077		
I	Schedule 15 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	BUTLER , MARIAM STAFF REPRESENTATIVE			\$190,486	\$6,277	\$2,275	\$0	\$199,038		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BYNUM , KIMBERLY Y ACCOUNTING MANAGER N/A			\$255,115	\$6,277	\$0	\$0	\$261,392	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	4 %
A B C	CABALLERO , VANESSA L STAFF REPRESENTATIVE N/A			\$252,585	\$6,277	\$0	\$0	\$258,862	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CAMACHO-VAKHARIA , FABIOLA STAFF ACCOUNTANT N/A			\$107,187	\$0	\$0	\$0	\$107,187	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CARBAJAL , ERICK J STAFF REPRESENTATIVE N/A			\$186,028	\$0	\$11,628	\$0	\$197,656	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CARBUCCIA , MAXIMO STAFF REPRESENTATIVE N/A			\$229,963	\$0	\$13,424	\$0	\$243,387	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CARTER , JANE M RESEARCH STAFF N/A			\$215,502	\$0	\$10,481	\$0	\$225,983	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CAUSING , THOR ORGANIZER N/A			\$200,004	\$6,277	\$832	\$0	\$207,113	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	COREAS-HERRERA , OMAR A STAFF REPRESENTATIVE N/A			\$97,544	\$831	\$0	\$0	\$98,375	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	DAVIS , VANNESSA A									
B	STAFF ACCOUNTANT			\$105,849	\$0	\$0	\$0	\$105,849		
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	DIEP , MINH K									
B	STAFF ACCOUNTANT			\$100,507	\$0	\$0	\$0	\$100,507		
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	DISTEFANO , MICHAEL J									
B	STAFF REPRESENTATIVE			\$183,724	\$6,277	\$4,204	\$0	\$194,205		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	DOCTORIAN , GEORGE H									
B	STAFF REPRESENTATIVE			\$173,352	\$0	\$10,758	\$0	\$184,110		
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	EKASONE , CHARLES J									
B	ADMIN ASSISTANT			\$88,766	\$0	\$0	\$0	\$88,766		
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	ELSBERND , JAKE P									
B	STAFF REPRESENTATIVE			\$189,936	\$6,046	\$709	\$0	\$196,691		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	ESPARZA , DARREN									
B	MEMBER ENGAGEMENT			\$183,301	\$0	\$11,154	\$0	\$194,455		
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	GODINEZ , ROBERT									
B	MEMBER ENGAGEMENT			\$174,391	\$6,277	\$3,962	\$0	\$184,630		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GODINEZ , YESENIA									
B	STAFF REPRESENTATIVE			\$205,472	\$0	\$10,621	\$0	\$216,093		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	GONZALES , JESSE ORGANIZER N/A			\$193,343	\$0	\$11,840	\$0	\$205,183		
I	Schedule 15 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	GOTANDA , SHERI Y STAFF REPRESENTATIVE N/A			\$189,189	\$0	\$7,504	\$0	\$196,693		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	GUEVARA , OLIVIA MEMBER ENGAGEMENT N/A			\$198,808	\$0	\$10,244	\$0	\$209,052		
I	Schedule 15 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	GUZYNSKI , JOSEPH EXEC ASST TO OFFICERS N/A			\$253,281	\$0	\$13,720	\$0	\$267,001		
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	HADDAD , DONNA D STAFF REPRESENTATIVE N/A			\$162,858	\$0	\$11,385	\$0	\$174,243		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , BRIDGETTE ADMIN ASSISTANT N/A			\$197,628	\$0	\$8,653	\$0	\$206,281		
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	HARTZ , MANDY R MEMBER ENGAGEMENT N/A			\$215,913	\$0	\$7,914	\$0	\$223,827		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	HILO , KUUSELA MARI S ORGANIZER N/A			\$224,400	\$6,277	\$900	\$0	\$231,577		
I	Schedule 15 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	HIPPOLYTE , LINDA STAFF REPRESENTATIVE N/A			\$189,969	\$0	\$11,324	\$0	\$201,293		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , KIMBERLY M STAFF REPRESENTATIVE N/A			\$176,298	\$6,277	\$12,312	\$0	\$194,887		
I	Schedule 15 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	JENKINS , KRISTEN MARI STAFF REPRESENTATIVE N/A			\$178,856	\$0	\$12,957	\$0	\$191,813		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , CASSIE E AFFILIATES N/A			\$175,852	\$6,277	\$3,397	\$0	\$185,526		
I	Schedule 15 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	KAMPLEY , SOLITA ORGANIZER N/A			\$150,635	\$0	\$7,321	\$0	\$157,956		
I	Schedule 15 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	LEON , KARINA MEMBER ENGAGEMENT N/A			\$182,431	\$0	\$11,633	\$0	\$194,064		
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	LEON , CYNTHIA C STAFF REPRESENTATIVE N/A			\$32,324	\$0	\$0	\$0	\$32,324		
I	Schedule 15 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	LEON , RICHARD RESEARCH STAFF N/A			\$198,975	\$6,277	\$1,373	\$0	\$206,625		
I	Schedule 15 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	LIM , JUN LEGAL N/A			\$204,010	\$6,277	\$687	\$0	\$210,974		
I	Schedule 15 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	LIU-KIM , JUDITH C STAFF REPRESENTATIVE			\$193,180	\$6,277	\$0	\$0	\$199,457		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	LOPEZ , BRYAN LEGAL N/A			\$193,034	\$6,277	\$9,772	\$0	\$209,083		
I	Schedule 15 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	LORENZANA , SHALOM ORGANIZER N/A			\$151,412	\$6,277	\$4,357	\$0	\$162,046		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUCAS , ROLAND N AFFILIATES N/A			\$124,001	\$3,738	\$739	\$0	\$128,478		
I	Schedule 15 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	LUDD , JESSICA LEGAL N/A			\$250,478	\$5,723	\$0	\$0	\$256,201		
I	Schedule 15 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	LUTZ , GREG STAFF REPRESENTATIVE N/A			\$185,381	\$6,277	\$982	\$0	\$192,640		
I	Schedule 15 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	MACON , BARBARA J STAFF REPRESENTATIVE N/A			\$174,595	\$6,277	\$0	\$0	\$180,872		
I	Schedule 15 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	MAGANA , REBECA STAFF ACCOUNTANT N/A			\$120,154	\$0	\$0	\$0	\$120,154		
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	MAGANA , MARISSA STAFF ACCOUNTANT N/A			\$107,539	\$0	\$0	\$0	\$107,539		
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	MAK , KARIN T									
B	PUBLIC AFFAIRS SPECIALIST			\$152,346	\$6,277	\$876	\$0	\$159,499		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	MANGUBAT , JESS									
B	STAFF REPRESENTATIVE			\$198,385	\$6,277	\$0	\$0	\$204,662		
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	MARQUES , SANDRA									
B	STAFF REPRESENTATIVE			\$192,016	\$0	\$10,631	\$0	\$202,647		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN RIVERA , CONNIE									
B	ORGANIZER			\$180,707	\$0	\$15,188	\$0	\$195,895		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	MASON , BRIAN K									
B	STAFF REPRESENTATIVE			\$190,992	\$0	\$13,261	\$0	\$204,253		
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	MCCONVILLE , CHRISTINE									
B	DIRECTOR - PUBLIC AFFAIRS			\$229,122	\$0	\$8,386	\$0	\$237,508		
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	7 %
A	MCLAUGHLIN , ARTHREANE									
B	STAFF REPRESENTATIVE			\$198,172	\$6,277	\$0	\$0	\$204,449		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILLER , RUSSELL J									
B	COMMUNICATION SPECIALISTS			\$188,517	\$6,277	\$0	\$0	\$194,794		
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	MILLER JR , GEORGE									
B	STAFF ACCOUNTANT			\$109,914	\$0	\$0	\$0	\$109,914		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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		
			Lobbying							
A B C	MITCHELL , KIMBERLY A ADMIN ASSISTANT N/A			\$111,028	\$6,277	\$2,809	\$0	\$120,114		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	NGIN , JULIE STAFF REPRESENTATIVE N/A			\$193,874	\$0	\$10,007	\$0	\$203,881		
I	Schedule 15 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	PANGANIBAN , LORRAINE ORGANIZER N/A			\$162,522	\$5,354	\$3,565	\$0	\$171,441		
I	Schedule 15 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	PELC , MATHEW J AFFILIATES N/A			\$34,258	\$5,500	\$0	\$0	\$39,758		
I	Schedule 15 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	PEREZ , GESHALEM ORGANIZER N/A			\$158,140	\$0	\$11,384	\$0	\$169,524		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	PRESSNEY , PAMELA M STAFF REPRESENTATIVE N/A			\$53,166	\$0	\$790	\$0	\$53,956		
I	Schedule 15 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 , GILBERT ORGANIZER N/A			\$145,701	\$6,277	\$6,600	\$0	\$158,578		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAWLS , BRENNA AFFILIATES N/A			\$151,461	\$5,008	\$1,072	\$0	\$157,541		
I	Schedule 15 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	RHODES , HOLLY STAFF REPRESENTATIVE N/A			\$193,874	\$6,277	\$2,261	\$0	\$202,412		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICK , LAURENCE M STAFF REPRESENTATIVE N/A			\$166,089	\$6,277	\$7,488	\$0	\$179,854		
I	Schedule 15 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	ROBLES , ERIC POLITICAL LEGISLATIVE DIR N/A			\$236,732	\$8,750	\$11,243	\$0	\$256,725		
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 B C	RODRIGUEZ , LUPE ADMIN ASSISTANT N/A			\$106,320	\$0	\$0	\$0	\$106,320		
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	RODRIGUEZ , ROSA I LEGAL N/A			\$138,141	\$0	\$0	\$0	\$138,141		
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	RODRIGUEZ , RAFAEL STAFF REPRESENTATIVE N/A			\$172,235	\$6,277	\$1,975	\$0	\$180,487		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	ROGERS , JEFF D PUBLIC AFFAIRS SPECIALIST N/A			\$169,804	\$0	\$12,167	\$0	\$181,971		
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	SALAZAR , VANESSA STAFF REPRESENTATIVE N/A			\$179,066	\$6,277	\$2,717	\$0	\$188,060		
I	Schedule 15 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	SAMANIEGO , JACQUELINE ADMIN ASSISTANT N/A			\$103,738	\$0	\$0	\$0	\$103,738		
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	SARGENT-HELM , JULIE ADMIN ASSISTANT			\$101,773	\$0	\$0	\$0	\$101,773		

	(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	SERENI JR , DAVID R STAFF REPRESENTATIVE N/A			\$175,979	\$6,277	\$2,176	\$0	\$184,432		
I	Schedule 15 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	SHACK , MICHELE A STAFF REPRESENTATIVE N/A			\$187,074	\$0	\$9,595	\$0	\$196,669		
I	Schedule 15 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	SHEPLEY , DEBORAH J STAFF REPRESENTATIVE N/A			\$184,916	\$0	\$9,344	\$0	\$194,260		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIA , SCOTT E LEGAL N/A			\$195,661	\$0	\$8,988	\$0	\$204,649		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	SIN , LINDA PUBLIC AFFAIRS SPECIALIST N/A			\$115,887	\$0	\$0	\$0	\$115,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	SMITH , KIMBERLY STAFF REPRESENTATIVE N/A			\$237,826	\$5,354	\$8,279	\$0	\$251,459		
I	Schedule 15 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	SPINNER , PAMELA STAFF REPRESENTATIVE N/A			\$178,994	\$0	\$10,082	\$0	\$189,076		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	SUNG , DEBRA JO STAFF REPRESENTATIVE N/A			\$223,728	\$6,277	\$1,232	\$0	\$231,237		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	TAPIA , ERIKA M									
B	BOARD OF DIR./STAFF REP			\$176,599	\$0	\$11,439	\$0	\$188,038		
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	THACKERAY , ANJETTA M									
B	PUBLIC AFFAIRS SPECIALIST			\$197,193	\$0	\$7,946	\$0	\$205,139		
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A	TORRES , FRANCISCO									
B	POLITICAL LEGISLATIVE DIR			\$169,903	\$0	\$10,056	\$0	\$179,959		
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	VARISCO , KATHLEEN J									
B	AFFILIATES			\$143,119	\$0	\$7,258	\$0	\$150,377		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	VOLKOFF , EFFRIM A									
B	DIRECTOR - FINANCE			\$207,399	\$6,277	\$3,160	\$0	\$216,836		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	WEIDLING , CATHERINE W									
B	ORGANIZER			\$178,876	\$6,277	\$1,137	\$0	\$186,290		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , GREG									
B	STAFF REPRESENTATIVE			\$226,286	\$461	\$9,139	\$0	\$235,886		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	ZACKOS , MICHAEL P									
B	STAFF REPRESENTATIVE			\$186,276	\$0	\$6,793	\$0	\$193,069		
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	ZUNIGA , KARLA									
B	ADMIN ASSISTANT			\$113,338	\$0	\$0	\$0	\$113,338		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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		
			Lobbying							
A B C	ASHKIANI , PAULLETTE C STAFF REPRESENTATIVE N/A			\$15,975	\$0	\$0	\$0	\$15,975		
I	Schedule 15 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	BUCKINGHAM , REBECCA J STAFF REPRESENTATIVE N/A			\$74,565	\$0	\$3,359	\$0	\$77,924		
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	DAVISON , MEAGAN STAFF REPRESENTATIVE N/A			\$57,406	\$0	\$0	\$0	\$57,406		
I	Schedule 15 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	ELIZALDE , JOSE STAFF REPRESENTATIVE N/A			\$40,689	\$1,038	\$0	\$0	\$41,727		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA JR , EDMUNDO STAFF REPRESENTATIVE N/A			\$144,707	\$0	\$11,405	\$0	\$156,112		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOERA , PAMELA A STAFF REPRESENTATIVE N/A			\$45,869	\$0	\$952	\$0	\$46,821		
I	Schedule 15 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	NGUYEN , LISA D ORGANIZER N/A			\$45,206	\$0	\$0	\$0	\$45,206		
I	Schedule 15 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	PLATA , DANIEL STAFF REPRESENTATIVE N/A			\$152,127	\$0	\$7,021	\$0	\$159,148		
I	Schedule 15 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	RITCHIE , ANDREW S ORGANIZER N/A			\$108,563	\$4,084	\$560	\$0	\$113,207		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAGAL , TERESA			\$130,553	\$4,661	\$681	\$0	\$135,895		
B	STAFF REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	WALKER , CHERYL R			\$33,446	\$0	\$0	\$0	\$33,446		
B	AFFILIATE/EDUCATION									
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	WANG , MAX W			\$130,553	\$4,661	\$0	\$0	\$135,214		
B	STAFF REPRESENTATIVE									
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	YEE , SUET L			\$23,331	\$0	\$0	\$0	\$23,331		
B	AFFILIATES									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$998,818	\$0	\$0	\$0	\$998,818		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$19,902,937	\$263,504	\$595,909	\$0	\$20,762,350		
Less Deductions								\$7,845,472		
Net Disbursements								\$12,916,878		

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

**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	38,483	Yes
<b>Members</b> (Total of all lines above)	38,483	
Agency Fee Payers*	0	
Total Members/Fee Payers	38,483	

\*Agency Fee Payers are not considered members of the labor organization.

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

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$417,203
2. Named Payer Non-itemized Receipts	\$117,191
3. All Other Receipts	\$333,934
4. Total Receipts	\$868,328

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,047,055
2. Named Payee Non-itemized Disbursements	\$833,509
3. To Officers	\$174,178
4. To Employees	\$16,591,957
5. All Other Disbursements	\$757,937
6. Total Disbursements	\$19,404,636

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,371,336
2. Named Payee Non-itemized Disbursements	\$70,421
3. To Officers	\$3,343
4. To Employees	\$441,535
5. All Other Disbursements	\$20,757
6. Total Disbursements	\$1,907,392

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$97,500
2. Named Payee Non-itemized Disbursements	\$122,500
3. To Officers	\$0
4. To Employees	\$6,239
5. All Other Disbursements	\$96,857
6. Total Disbursements	\$323,096

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,986,579
2. Named Payee Non-itemized Disbursements	\$476,012
3. To Officers	\$791,818
4. To Employees	\$3,627,980
5. All Other Disbursements	\$149,094
6. Total Disbursements	\$8,031,483

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$506,446
2. Named Payee Non-itemized Disbursements	\$42,881
3. To Officers	\$382,943
4. To Employees	\$94,640
5. All Other Disbursements	\$38,771
6. Total Disbursements	\$1,065,681

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



**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME RETIREE COUNCIL 5013 CAMINO PLAYA ACAPULCO SAN DIEGO CA 91773	UNAC 2022 CONVENTION DELEGATE REIMB.	01/05/2023	\$7,643
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,643
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$610
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,253
DOCUSIGN, INC. 735445 DALLAS TX 75373	ANNUAL LICENSE REFUND	05/26/2023	\$13,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,000
SOFTWARE DEVELOPER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
GM FINANCIAL LEASING 183621 ARLINGTON TX 76096-3621			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FINANCING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$9,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,917
HEALTH PRO STAFF HEALTH & WELFARE TRUST FUND 150 955 OVERLAND COURT SAN DIMAS CA 91773	REIMBURSEMENT FOR RETIREE CO-PAYS	01/06/2023	\$82,259
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,259
HEALTH & WELFARE TRUST FUND	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,259
HILTON SAN DIEGO COH SAN DIEGO 1515 HOTEL CIRCLE SOUTH SAN DIEGO CA 92108	ALLIANCE LEADERSHIP CONFERENCE REFUND	05/02/2023	\$15,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,091
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,091

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSE ARMIN REYES 150 955 OVERLAND COURT SAN DIMAS CA 91773			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
Type or Classification (B) UNAC EMPLOYEE			
KAISER BALDWIN PARK RNA  18977 E. TRUCKE WAY WALNUT CA 91789			
	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	03/16/2023	\$11,376
	Total Itemized Transactions with this Payee/Payer		\$11,376
	Total Non-Itemized Transactions with this Payee/Payer		\$3,999
Type or Classification (B) LABOR ORGANIZATION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,375
KAISER DOWNEY RNA  10581 TAMMY STREET CYPRESS CA 90630			
	UNAC 2022 CONVENTION DELEGATE REIMB.	03/09/2023	\$12,600
	Total Itemized Transactions with this Payee/Payer		\$12,600
	Total Non-Itemized Transactions with this Payee/Payer		\$7,638
Type or Classification (B) LABOR ORGANIZATION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$20,238
KAISER LOS ANGELES RNA  5248 BRIGGS AVE. LA CRESCENTA CA 91214			
	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	03/23/2023	\$8,109
	Total Itemized Transactions with this Payee/Payer		\$8,109
	Total Non-Itemized Transactions with this Payee/Payer		\$2,235
Type or Classification (B) LABOR ORGANIZATION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,344
KAISER ONTARIO VINEYARD HCPA  3850 RUMBA ST RIVERSIDE CA 92501			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,310
Type or Classification (B) LABOR ORGANIZATION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER ORANGE COUNTY PA  27585 COUNTRY LAND RD. LAGUNA NIGUEL CA 92677	EXPENSE REIMBURSEMENTS	04/06/2023	\$6,050
	UNAC 2022 CONVENTION DELEGATE REIMB.	08/31/2023	\$14,514
	Total Itemized Transactions with this Payee/Payer		\$20,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,564
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
KAISER PANORAMA RNA  25605 CHRISTIE CT STEVENSON RANCH CA 91605	CONTRIBUTIONS FOR MAUI WILDFIRES FUND	09/07/2023	\$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)		
LABOR ORGANIZATION AFFILIATE			
KAISER PERMANENTE CERTIFIED SPECIALTY PROFESSIONAL  24432 PARK ST. TORRANCE CA 90505	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	05/04/2023	\$16,734
	Total Itemized Transactions with this Payee/Payer		\$16,734
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,734
	Type or Classification (B)		
LABOR ORGANIZATION AFFILIATE			
KAISER RIVERSIDE REGISTERED NURSES-UHCP  11389 CREEKMOOR LANE RIVERSIDE CA 92504	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	04/27/2023	\$33,850
	Total Itemized Transactions with this Payee/Payer		\$33,850
	Total Non-Itemized Transactions with this Payee/Payer		\$7,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,018
	Type or Classification (B)		
LABOR ORGANIZATION AFFILIATE			
KAISER SAN DIEGO HCPA  7488 SEAN TAYLOR LN. SAN DIEGO CA 92126	UNAC 2022 CONVENTION DELEGATE REIMB.	06/29/2023	\$29,700
	UNAC 2022 CONVENTION DELEGATE REIMB.	07/13/2023	\$29,700
	Total Itemized Transactions with this Payee/Payer		\$59,400
	Total Non-Itemized Transactions with this Payee/Payer		\$4,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,390
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER SOUTH BAY HPA 25222 DORIA AVE LOMITA CA 90717	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	03/30/2023	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,902
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
KAISER WEST LOS ANGELES RNA UNIT B 2218 MARSHALLFIELD LANE REDONDO BEACH CA 90278	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	08/03/2023	\$7,670
	Total Itemized Transactions with this Payee/Payer		\$7,670
	Total Non-Itemized Transactions with this Payee/Payer		\$1,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,191
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
KAISER WOODLAND HILLS RNA 24021 GILMORE STREET WEST HILLS CA 91307	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	10/05/2023	\$16,478
	Total Itemized Transactions with this Payee/Payer		\$16,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,478
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
LAKEWOOD REGISTERED NURSES ASSOCIATION 11521 TIKI DRIVE CYPRESS CA 90630	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	11/09/2023	\$6,778
	Total Itemized Transactions with this Payee/Payer		\$6,778
	Total Non-Itemized Transactions with this Payee/Payer		\$194
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
NUHHCE SUITE 215 325 CHESTNUT STREET PHILADELPHIA PA 19106	CONTRIBUTIONS FOR MAUI WILDFIRES FUND	09/14/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,161
Type or Classification (B)			
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARP PROFESSIONAL NURSES NETWORK			
1457 S CREEKSIDE DRIVE	UNAC 2022 CONVENTION DELEGATE REIMB.	03/16/2023	\$10,800
CHULA VISTA	Total Itemized Transactions with this Payee/Payer		\$10,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,344
91915	Total of All Transactions with this Payee/Payer for This Schedule		\$12,144
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
SOUTHWEST AIRLINES			
2702 LOVE FIELD DRIVE			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,067
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$6,067
Type or Classification (B)			
AIRLINE			
ST. FRANCIS RNA			
766 MERIDIAN CIRCLE	UNAC 2022 CONVENTION DELEGATE REIMB.	04/13/2023	\$6,500
CORONA	Total Itemized Transactions with this Payee/Payer		\$6,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$40,445
92882	Total of All Transactions with this Payee/Payer for This Schedule		\$46,945
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
UNITED PHARMACISTS OF SOUTHERN CALIFORNIA			
2400 SOUTH ISABELLA AVE	UNAC 2022 CONVENTION DELEGATE REIMB.	04/27/2023	\$27,000
MONTEREY PARK	CONTRIBUTIONS FOR MAUI WILDFIRES FUND	09/07/2023	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$37,000
91754	Total Non-Itemized Transactions with this Payee/Payer		\$10,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,639
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
UNITED THERAPISTS OF NORTHERN CALIFORNIA			
9107 PURDY LANE	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	03/16/2023	\$11,700
GRANITE BAY	UNAC CONVEN. DELEGATE AND EXPENSE REIMBURSEMENTS	06/16/2023	\$20,651
CA	Total Itemized Transactions with this Payee/Payer		\$32,351
95746	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,851
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)			
ALASKA AIRLINES 2500 E AIRPORT DR ONTARIO CA 91761	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,698
Type or Classification (B)			
AIRLINE CARRIER			

Name and Address (A)			
ALI BABA MEDITERRANEAN  2455 N GAREY AVE POMONA CA 91767	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,059
Type or Classification (B)			
RESTAURANT			

Name and Address (A)			
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION AND OTHER LEGAL MATTERS	11/15/2023	\$9,372
	Total Itemized Transactions with this Payee/Payer		\$9,372
	Total Non-Itemized Transactions with this Payee/Payer		\$2,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
Type or Classification (B)			
ARBITRATOR			



Name and Address (A)			
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,138
Type or Classification (B)			
AIRLINE CARRIER			

Name and Address (A)			
AMERICAN GLOBAL  390 NORTH BROADWAY JERICHO NY 11753	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,423
Type or Classification (B)			
INSURANCE AND BROKERAGE FIRM			

Name and Address (A)			
AVIS RENT-A-CAR  379 INTERPACE PARKWAY PARSIPPANY NJ 07054	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
RENTAL CAR COMPANY			

Name and Address (A)			
BEST CAFE ENTERPRISE LLC  13355 NOEL ROAD DALLAS TX 75240	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,254
Type or Classification (B)			
RESTAURANT			

Name and Address (A)			
BOOTSYY BBQ	Purpose (C)	Date (D)	Amount (E)
PARK WINDSOR HILLS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,788
90043	Total of All Transactions with this Payee/Payer for This Schedule		\$5,788
Type or Classification (B)			
FOOD TRUCK			

Name and Address (A)			
BUDGET RENT A CAR 6 SYLVAN WAY PARSIPPANY NJ 07054	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
Type or Classification (B)			
RENTAL CAR COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB A LAW CORPORATION SUITE 950 801 N BRAND BLVD GLENDALE CA 91203-1260	LEGAL SERVICES	07/31/2023	\$39,603
	LEGAL SERVICES	11/29/2023	\$140,158
	Total Itemized Transactions with this Payee/Payer		\$179,761
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$179,761
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARION RIVER GROUP  223 VALLEY ROAD MONTCLAIR NJ 07042	CONFERENCE SPEAKER	11/01/2023	\$7,063
	Total Itemized Transactions with this Payee/Payer		\$7,063
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,063
CONSULTING FIRM			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD MAUI KAHULUI AIRPORT  532 KEOLANI PL KAHULUI HI 96732			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,823
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
DBA GIFTGRAM 77 E HALSEY RD PARSIPPANY NJ 07054	GIFT CARDS FOR MEMBERS	04/06/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
GIFT CARD VENDOR			

Name and Address (A)			
DELTA AIRLINES  1030 DELTA BLVD ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,916
Type or Classification (B)			
AIRLINE CARRIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT TECHNICAL EVENT PRODUCTION INC. 71-503 5225 CANYON CREST DRIVE RIVERSIDE CA 92507	AV EQUIPMENT RENTAL	01/25/2023	\$14,677
	AV EQUIPMENT RENTAL	03/23/2023	\$74,304
	AV EQUIPMENT RENTAL	05/01/2023	\$19,723
	AV EQUIPMENT RENTAL	10/31/2023	\$39,858
	Total Itemized Transactions with this Payee/Payer		\$148,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
EQUIPMENT RENTAL COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$148,562

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES, INC. STE. 3C 9 MAIN STREET SUTTON MA 01590-1660	PROMOTIONAL ITEMS	04/13/2023	\$6,370
	PROMOTIONAL ITEMS	05/16/2023	\$9,619
	PROMOTIONAL ITEMS	07/12/2023	\$9,127
	PROMOTIONAL ITEMS	08/08/2023	\$14,595
	PROMOTIONAL ITEMS	08/14/2023	\$8,466
	PROMOTIONAL ITEMS	09/13/2023	\$6,746
	PROMOTIONAL ITEMS	09/28/2023	\$20,865
	PROMOTIONAL ITEMS	10/31/2023	\$9,784
	MAILINGS/DELIVERY	11/29/2023	\$44,759
	MAILINGS/DELIVERY	12/20/2023	\$14,788
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,119
SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$2,246
Total of All Transactions with this Payee/Payer for This Schedule			\$147,365

Name and Address (A)			
EZ CATERING 40 WATER ST 5TH FLOOR BOSTON MA 02109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$115,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,571
Type or Classification (B)			
CATERING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEATHR, INC. SUITE 600 104 N MAIN ST. GAINESVILLE FL 32601	MARKETING SOFTWARE	08/11/2023	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,953
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,953
MARKETING SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILBERT & SACKMAN STE. 1200 3699 WILSHIRE BOULEVARD LOS ANGELES CA 90010	MEMBER REPRESENTATION LEGAL SERVICES	02/28/2023	\$23,373
	MEMBER REPRESENTATION LEGAL SERVICES	03/01/2023	\$32,900
	MEMBER REPRESENTATION LEGAL SERVICES	03/02/2023	\$5,099
	MEMBER REPRESENTATION LEGAL SERVICES	03/28/2023	\$39,600
	MEMBER REPRESENTATION LEGAL SERVICES	04/26/2023	\$11,678
	MEMBER REPRESENTATION LEGAL SERVICES	07/17/2023	\$7,165
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$119,815
	Total Non-Itemized Transactions with this Payee/Payer		\$10,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,764
LAW FIRM			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRUBHUB HOLDINGS INC 71649			
CHICAGO IL 60694	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,078
FOOD DELIVERY COMPANY			

Name and Address (A)			
HAWAIIAN AIRLINES G-350 3375 KOAPAKA ST. HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,938
Type or Classification (B)			
AIRLINE CARRIER			

Name and Address (A)			
HILTON ANAHEIM 777 CONVENTION WAY ANAHEIM CA 92802	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,276
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,276
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OAKLAND ONE HEGENBERGER RD OAKLAND CA 94621	UNTC STEWARD TRAINING	03/10/2023	\$9,904
	Total Itemized Transactions with this Payee/Payer		\$9,904
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,904

Name and Address (A)			
HILTON PASADENA 168 S. LOS ROBLES AVE PASADENA CA 91101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,286
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT  1 PARK BLVD SAN DIEGO CA 92101			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$78,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,460
HOTEL			

Name and Address (A)			
HILTON WAIKIKI HONOLULU 7930 JONES BRANCH DRIVE MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,586
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,586

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES LIBERTY STATION  2576 LANING RD SAN DIEGO CA 92106			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,049
HOTEL			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MISSION VALLEY  445 CAMINO DEL RIO S SAN DIEGO CA 92108			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,273
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,273

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES SAN DIEGO DOWNTOWN  2137 PACIFIC HWY SUITE B SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$31,150 \$31,150
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. STE. 200 251 KEARNY ST SAN FRANCISCO CA 94108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,664
Type or Classification (B)			
COMMUNICATIONS SERVICES			

Name and Address (A)			
IHEALTH LABS 880 W MAUDE AVE SUNNYVALE CA 94085	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,316
HEALTHCARE MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACQUE OF ALL TRADEZ DEI CONSULTING  2709 WEST BENTRUP STREET CHANDLER AZ 85224	Total Itemized Transactions with this Payee/Payer		\$0
	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)			
DEI CONSULTANT			

Name and Address (A)			
KENNY COLLABORATIVE  2318 THUNDER ROAD DURHAM NC 27712	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,415
Type or Classification (B)			
CONSULTING FIRM			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
KIMPTON CANARY HOTEL 31 W CARRILLO STREET SANTA BARBARA CA 93101	LEADERSHIP RETREAT	01/14/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
HOTEL			

Name and Address (A)			
LOS ANGELES TIMES 740860	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,172
Type or Classification (B)			
NEWSPAPER			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILING PROS, INC.  5261 BUSINESS DRIVE HUNTINGTON BEACH CA 92649-1221	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
Type or Classification (B)			
MAILING, SHIPPING, AND DOCUMENT HANDLING			

Name and Address (A)			
NH HOTEL OXON HILL 6400 OXON HILL RD OXON HILL MD 20745	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,801
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI RANCHO LAS PALMAS RESORT & SPA  41000 BOB HOPE DR RANCHO MIRAGE CA 92270	LEADERSHIP RETREAT	03/03/2023	\$24,000
	LEADERSHIP RETREAT	04/13/2023	\$20,000
	LEADERSHIP RETREAT	04/14/2023	\$20,000
	LEADERSHIP RETREAT	04/15/2023	\$20,000
	LEADERSHIP RETREAT	04/18/2023	\$13,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,180
	Total Non-Itemized Transactions with this Payee/Payer		\$971
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$98,151

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD 2315 FOOTHILL BOULEVARD LA VERNE CA 91750			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,659
BAKERY COMPANY			

Name and Address (A)			
REMARKABLE 369 FRIDTJOF NANSENS VEI 12 OSLO NORWAY 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,027
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,027
STATIONARY COMPANY			

Name and Address (A)			
RESIDENCE INN SD LA JOLLA  8901 GILMAN DR LA JOLLA CA 92037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,050
Type or Classification (B)			
HOTEL			

Name and Address (A)			
RESTRUCTURING ASSOCIATES INC.  12802 OLD CHAPEL ROAD BOWIE MD 20720	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	11/30/2023	\$5,929
	Total Itemized Transactions with this Payee/Payer		\$5,929
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,929
LAW FIRM			

Name and Address (A)			
RUBY CHASE TALIERCIO PLLC  111 WILSON STREET GREENSBORO NC 27401	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPEAKER	06/26/2023	\$9,232
	Total Itemized Transactions with this Payee/Payer		\$9,232
	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,362
CONSULTING FIRM			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON FAIRPLEX HOTEL AND CONFERENCE			
601 W. MCKINLEY AVENUE	UNAC AFFILIATE TRAINING	01/19/2023	\$13,000
POMONA	UNAC AFFILIATE TRAINING	03/01/2023	\$17,290
CA	Total Itemized Transactions with this Payee/Payer		\$30,290
91768	Total Non-Itemized Transactions with this Payee/Payer		\$82,564
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,854
HOTEL AND CONFERENCE CENTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON UNIVERSAL  333 UNIVERSAL HOLLYWOOD DR UNIVERSAL CITY CA 91608			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,000
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOW STOPPER INC 19106 TAJAUTA AVE CARSON CA 90746	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,150
ONLINE STORE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,150

Name and Address (A)			
SHOWBIZ RESTROOMS 4000 COHASSET ST BURBANK CA 91505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,525
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,525
PORTABLE TOILET SUPPLIER			

Name and Address (A)			
SOUTHWEST AIRLINES  2702 LOVE FIELD DR. DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,193
Type or Classification (B)			
AIRLINE CARRIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES LOS ANGELES DOWNEY  9066 FIRESTONE BLVD DOWNEY CA 90241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,401 \$14,401
Type or Classification (B)			
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
STOLLER DESIGN GROUP 1818 HARMON ST BERKELEY CA 94703	MARKETING AND ORGANIZING	04/11/2023	\$10,499
	Total Itemized Transactions with this Payee/Payer		\$10,499
	Total Non-Itemized Transactions with this Payee/Payer		\$2,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,419
GRAPHIC DESIGN FIRM			

Name and Address (A)			
TALKDESK INC DEPT LA 24627  PASADENA CA 91185-4627	Purpose (C)	Date (D)	Amount (E)
	CONSULTING/PROFESSIONAL FEES	11/29/2023	\$17,820
	Total Itemized Transactions with this Payee/Payer		\$17,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,820
CONSULTING FIRM			



Name and Address (A)			
THE LIME TRUCK  16211 CONSTRUCTION CIR W IRVINE CA 92606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,369
Type or Classification (B)			
FOOD TRUCK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SAN DIEGO UNION- TRIBUNE, LLC 740665			
LOS ANGELES CA 90074-0665	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,507
Type or Classification (B) MEDIA COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,507

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS LLC UNIT A 9960 GLENOAKS BLVD SUN VALLEY CA 91352	PROMOTIONAL ITEMS	06/05/2023	\$7,199
	PROMOTIONAL ITEMS	09/29/2023	\$6,242
	AFFILIATE DEDUCTION CARDS	08/16/2023	\$25,308
	POSTERS	10/09/2023	\$13,785
	PROMOTIONAL ITEMS	10/11/2023	\$6,655
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,189
	Total Non-Itemized Transactions with this Payee/Payer		\$9,550
GRAPHICS COMMUNICATION	Total of All Transactions with this Payee/Payer for This Schedule		\$68,739

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC.  233 SOUTH WACKER DRIVE CHICAGO IL 60606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,373
Type or Classification (B)			
AIRLINE CARRIER			

Name and Address (A)			
WESTIN BONAVENTURE HOTEL  404 S FIGUEROA STREET LOS ANGELES CA 90071	Purpose (C)	Date (D)	Amount (E)
	BANQUET SPACE	12/07/2023	\$141,320
	Total Itemized Transactions with this Payee/Payer		\$141,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,320
Type or Classification (B)			
HOTEL			

Name and Address (A)			
XLANES LA 333 S ALAMEDA LOS ANGELES CA 90013	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,632
BOWLING ALLEY			

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

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRACK 1 MASSACHUSETTS AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,397
Type or Classification (B)			
NATIONAL RAILROAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA LEG. CENTRAL COAST CAUCUS FOUNDATION  SACRAMENTO CA 95811	SPONSORSHIP	11/27/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
NONPROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPBELL STRATEGY ADVOCACY LLC STE 600 1414 K STREET SACRAMENTO CA 95815	CONSULTING ON ADVOCACY ISSUES	02/28/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	02/28/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	02/28/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	02/28/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	03/31/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	03/31/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	04/03/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	04/03/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	05/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	05/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	06/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	06/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	07/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	07/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	08/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	08/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	09/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	09/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	10/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	10/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	11/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	11/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	12/01/2023	\$5,000
	CONSULTING ON ADVOCACY ISSUES	12/01/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL AND MAIN STE 202 464 LUCAS AVENUE LOS ANGELES CA 90017	SPONSORSHIP	06/27/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
NONPROFIT ORGANIZATION			
DELTA AIRLINES DEPT 982 1030 DELTA BLVD ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,530
	Type or Classification (B)		
AIRLINE CARRIER			
ELLISON WILSON ADVOCACY, LLC 189518 1201 K STREET, SUITE 1960 SACRAMENTO CA 95818	CONSULTING ON ADVOCACY ISSUES	01/03/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	02/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	03/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	04/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	05/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	06/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	07/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	08/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	09/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	10/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	11/01/2023	\$6,400
	CONSULTING ON ADVOCACY ISSUES	12/01/2023	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$76,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$76,800	
GIFTOGRAM  77 E HALSEY RD PARSIPPANY NJ 07054	SACRAMENTO RALLY - SAVE NURSING	05/09/2023	\$6,945
	Total Itemized Transactions with this Payee/Payer		\$6,945
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,945
Type or Classification (B)			
CORPORATE GIFT SUPPLIER			
GOVERNORS CUP FOUNDATION, INC.  WEST SACRAMENTO	SPONSORSHIP	07/06/2023	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

CA 95605			
Type or Classification (B)			
NONPROFIT ORGANIZATION			
Name and Address (A)			
HOLIDAY INN SACRAMENTO			
300 J STREET SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,038
Type or Classification (B)			
HOTEL			
Name and Address (A)			
LINDSEY HORVATH BALLOT MEASURE COMMITTEE			
LOS ANGELES CA 90024	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP	12/21/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
NONPROFIT ORGANIZATION			
Name and Address (A)			
OLSON REMCHO LLP STE 400 555 CAPITOL MALL SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,864
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 LOVE FIELD DRIVE DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,592
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNAC/UHCP PAC STE 400 555 CAPITOL MALL SACRAMENTO CA 95814	PAC DUES ALLOCATION	01/26/2023	\$73,550
	PAC DUES ALLOCATION	02/21/2023	\$80,086
	PAC DUES ALLOCATION	02/21/2023	\$2,083
	Total Itemized Transactions with this Payee/Payer		\$1,060,591
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,060,591

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
NONPROFIT ORGANIZATION	PAC DUES ALLOCATION	04/06/2023	\$75,844	
	PAC DUES ALLOCATION	04/20/2023	\$76,785	
	PAC DUES ALLOCATION	05/18/2023	\$79,647	
	PAC DUES ALLOCATION	06/22/2023	\$121,550	
	PAC DUES ALLOCATION	07/20/2023	\$81,905	
	PAC DUES ALLOCATION	08/17/2023	\$82,861	
	PAC DUES ALLOCATION	09/21/2023	\$86,431	
	PAC DUES ALLOCATION	10/12/2023	\$84,209	
	PAC DUES ALLOCATION	11/21/2023	\$128,047	
	PAC DUES ALLOCATION	12/21/2023	\$87,593	
	Total Itemized Transactions with this Payee/Payer			\$1,060,591
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,060,591

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

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGELA WELDON STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
CALIFORNIA WOMEN'S LAW CENTER SUITE 2070 360 N PACIFIC COAST HWY EL SEGUNDO CA 90245	SPONSORHIP	05/03/2023	\$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)			
NONPROFIT ORGANIZATION			
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE  1731 EAST 120TH STREET LOS ANGELES CA 90059	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$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)			
EDUCATIONAL INSTITUTION			
CHELSEY ERICKSON-VIERRA STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
CHRISTINA PILAPIL STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAIRE FLORI STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
HEIDI DAGUPION STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
HIGHLY FAVORED : A BLESSING TO OTHERS STE E #396 2851 W. 120TH STREET HAWTHORNE CA 90250			
	DONATIONS	04/11/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)			
NONPROFIT ORGANIZATION			
IRENE GARDE STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
JACQUELINE TEFFT STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

JOSEPHINE SIMON STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)	UNAC MEMBER		
Name and Address (A)	KA HALE A KE OLA HOMELESS RESOURCE CENTERS INC.		
670 WAIALE ROAD WAILUKU HI 96793	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)	NONPROFIT ORGANIZATION		
Name and Address (A)	LCLAA LOS ANGELES CHAPTER		
2130 JAMES M WOOD BLVD. LOS ANGELES CA 90006	Purpose (C)	Date (D)	Amount (E)
	SPONSORHIP	09/20/2023	\$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)	EDUCATIONAL INSTITUTION		
Name and Address (A)	LEAH PYLE		
STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)	UNAC MEMBER		
Name and Address (A)	MICHAEL NGUYEN		
STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)	UNAC MEMBER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIGUEL CONTRERAS FOUNDATION 2130 JAMES M. WOOD BLVD LOS ANGELES CA 90006	SPONSORHIP	05/16/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) FOUNDATION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NICKY SULLIBAN STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B) UNAC MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
ORANGE COUNTY LABOR FEDERATION AFL-CIO 309 N. RAMPART ST, STE A ORANGE CA 92868	SPONSORHIP	09/13/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PURDUE UNIVERSITY GLOBAL ROOM G18 128 MEMORIAL MALL WEST LAFAYETTE IN 47907	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) EDUCATIONAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
ROBERT SUZIK STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B) UNAC MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKY MOUNTAIN UNIVERSITY OF HEALTH PROFESSIONS			
1800 S. NOVELL PLACE			
PROVO	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
UT	Total Itemized Transactions with this Payee/Payer		\$5,000
84606	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
EDUCATIONAL INSTITUTION			
RUBICON PROGRAMS INC			
2500 BISSELL AVE			
RICHMOND			
CA	Total Itemized Transactions with this Payee/Payer		\$0
94804	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
NONPROFIT ORGANIZATION			
SAN DIEGO-IMPERIAL CO LABOR COUNCIL AFL-CIO			
STE 403			
3737 CAMINO DEL RIO SOUTH			
SAN DIEGO	SPONSORHIP	09/13/2023	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
92108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR ORGANIZATION			
SARAH SALMONESE			
STE 150			
955 OVERLAND COURT			
SAN DIMAS			
CA	Total Itemized Transactions with this Payee/Payer		\$0
91773-1718	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
UNAC MEMBER			
ST. JOHN'S UNIVERSITY			
8000 UTOPIA PKWY			
JAMAICA			
NY	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
11439	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
EDUCATIONAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



TEKIRI VILLA STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
Name and Address (A)			
TERESA TAPUCOL STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
UNAC MEMBER			
Name and Address (A)			
UC REGENTS NO. 5555 2521 CHANNING WAY BERKELEY CA 94720-5555	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
	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)			
EDUCATIONAL INSTITUTION			
Name and Address (A)			
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA PA 19104	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$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)			
EDUCATIONAL INSTITUTION			
Name and Address (A)			
UNIVERSITY OF SOUTHERN CALIFORNIA JHH 325 700 CHILDS WAY LOS ANGELES CA 90089	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Total of All Transactions with this Payee/Payer for This Schedule		\$9,000	
Type or Classification (B)			
EDUCATIONAL INSTITUTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VINCENT SARIAN STE 150 955 OVERLAND COURT SAN DIMAS CA 91773-1718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
	Type or Classification (B)		
UNAC MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST COAST UNIVERSITY - ORANGE COUNTY  1477 S. MANCHESTER AVE. ANAHEIM CA 92802	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
	SCHOLARSHIP CONTRIBUTIONS	08/07/2023	\$5,000
	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)			
EDUCATIONAL INSTITUTION			

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

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A TO Z PRINTING COMPANY 666 4330 VAN BUREN BLVD. RIVERSIDE CA 92502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,856
	Type or Classification (B)	PRINT SHOP	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXANDER & BALDWIN INC 1300  HONOLULU HI 96807-1300	HAWAII OFFICE RENT/CAM/PARKING SPOTS	01/30/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	02/27/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	03/30/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	04/27/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	05/30/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	06/28/2023	\$5,083
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	06/29/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	07/28/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	08/30/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	10/04/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	10/30/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	11/29/2023	\$8,872
	HAWAII OFFICE RENT/CAM/PARKING SPOTS	12/27/2023	\$8,872
	Total Itemized Transactions with this Payee/Payer		\$111,547
Total Non-Itemized Transactions with this Payee/Payer		\$841	
Total of All Transactions with this Payee/Payer for This Schedule		\$112,388	
Type or Classification (B)	REAL ESTATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON  410 TERRY AVE SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,060
	Type or Classification (B)	MARKET PLACE DISTRIBUTORS	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMY CANTRELL 259 1525 AVIATION BLVD REDONDO BEACH CA 90278	HEADSHOT PHOTOGRAPHY	10/19/2023	\$9,270
	Total Itemized Transactions with this Payee/Payer		\$9,270
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,270
Type or Classification (B)	PHOTOGRAPHER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE, INC. 1 APPLE PARK WAY CUPERTINO CA 95014	OFFICE EQUIPMENT	02/10/2023	\$5,948
	Total Itemized Transactions with this Payee/Payer		\$5,948
	Total Non-Itemized Transactions with this Payee/Payer		\$101
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
	Type or Classification (B)	TECHNOLOGY COMPANY	
ASP - MISSION VALLEY, LP 4437 TWAIN AVENUE SAN DIEGO CA 92120			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,238
	Type or Classification (B)	SELF-STORAGE	
ASSET PANDA, LLC 679157 DALLAS TX 75267-9157			
	IMPLEMENTATION, SUPPORT, SUBSCRIPTION PLAN	12/07/2023	\$10,350
	Total Itemized Transactions with this Payee/Payer		\$10,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Type or Classification (B)	ASSET MANAGEMENT SOFTWARE		
AT&T MOBILITY 6463 CAROL STREAM IL 60197-6463	TELEPHONE AND INTERNET	01/04/2023	\$11,671
	TELEPHONE AND INTERNET	01/30/2023	\$13,833
	TELEPHONE AND INTERNET	03/07/2023	\$13,126
	TELEPHONE AND INTERNET	04/04/2023	\$13,714
	TELEPHONE AND INTERNET	05/03/2023	\$13,466
	TELEPHONE AND INTERNET	06/05/2023	\$13,465
	TELEPHONE AND INTERNET	07/06/2023	\$14,097
	TELEPHONE AND INTERNET	08/02/2023	\$12,451
	TELEPHONE AND INTERNET	08/30/2023	\$10,257
	TELEPHONE AND INTERNET	10/05/2023	\$10,495
	TELEPHONE AND INTERNET	10/31/2023	\$11,054
	TELEPHONE AND INTERNET	11/30/2023	\$11,639
	Total Itemized Transactions with this Payee/Payer		\$149,268
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,268
Type or Classification (B)	CELLULAR PROVIDER		
BLOOMBERG INDUSTRY GROUP INC 419889 BOSTON			
	LABOR RELATION LICENSES	01/05/2023	\$8,759
	LABOR RELATION LICENSES	05/03/2023	\$31,380
	Total Itemized Transactions with this Payee/Payer		\$40,139
	Total Non-Itemized Transactions with this Payee/Payer		\$5,515
Total of All Transactions with this Payee/Payer for This Schedule		\$45,654	

MA 02241-9889			
Type or Classification (B)			
INDUSTRY RESOURCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES, INC.  14904 COLLECTIONS CENTER DR CHICAGO IL 60693	EQUIPMENT LEASE AND MAINTENANCE	01/23/2023	\$9,340
	EQUIPMENT LEASE AND MAINTENANCE	02/17/2023	\$9,340
	EQUIPMENT LEASE AND MAINTENANCE	03/28/2023	\$9,609
	EQUIPMENT LEASE AND MAINTENANCE	05/11/2023	\$10,252
	EQUIPMENT LEASE AND MAINTENANCE	06/20/2023	\$20,326
	EQUIPMENT LEASE AND MAINTENANCE	07/17/2023	\$10,032
	EQUIPMENT LEASE AND MAINTENANCE	08/14/2023	\$9,339
	EQUIPMENT LEASE AND MAINTENANCE	09/13/2023	\$9,460
	EQUIPMENT LEASE AND MAINTENANCE	11/13/2023	\$10,211
	EQUIPMENT LEASE AND MAINTENANCE	12/07/2023	\$9,502
Type or Classification (B)	EQUIPMENT LEASE AND MAINTENANCE	12/13/2023	\$10,369
	Total Itemized Transactions with this Payee/Payer		\$117,780
	Total Non-Itemized Transactions with this Payee/Payer		\$2,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,243
Name and Address (A)			
CANTO INC SUITE 600 625 MARKET ST. SAN FRANCISCO CA 94105	Purpose (C)	Date (D)	Amount (E)
	YEARLY SUBSCRIPTION	02/21/2023	\$19,617
	Total Itemized Transactions with this Payee/Payer		\$19,617
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,617
DIGITAL ASSET MANAGEMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANYON BRIDGE CONSULTING  773 HOLLOWBROOK COURT SAN MARCOS CA 92078	LEADERSHIP TRAINING	01/31/2023	\$5,734
	LEADERSHIP TRAINING	03/07/2023	\$9,674
	LEADERSHIP TRAINING	04/04/2023	\$10,173
	LEADERSHIP TRAINING	05/16/2023	\$12,058
	LEADERSHIP TRAINING	06/05/2023	\$8,337
	LEADERSHIP TRAINING	07/06/2023	\$10,320
	LEADERSHIP TRAINING	08/07/2023	\$8,754
	LEADERSHIP TRAINING	09/06/2023	\$9,245
	LEADERSHIP TRAINING	10/05/2023	\$7,612
	LEADERSHIP TRAINING	11/07/2023	\$9,708
Type or Classification (B)	LEADERSHIP TRAINING	12/19/2023	\$6,957
	Total Itemized Transactions with this Payee/Payer		\$98,572
	Total Non-Itemized Transactions with this Payee/Payer		\$2,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,889
Name and Address (A)			
CAR REGISTRATION INC ELK GROVE SUITE 101 9701 ELK GROVE FLORIN RD ELK GROVE CA 95624	Purpose (C)	Date (D)	Amount (E)
	CAR REGISTRATION	08/16/2023	\$5,644
	Total Itemized Transactions with this Payee/Payer		\$5,644
	Total Non-Itemized Transactions with this Payee/Payer		\$8,179
Total of All Transactions with this Payee/Payer for This Schedule		\$13,823	

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DMV SERVICES				
CAUSE COMMUNICATIONS SUITE 201 12304 SANTA MONICA BLVD LOS ANGELES CA 90025		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTING FIRM				
CISION US, INC. 417215  BOSTON MA 02241-7215		SUBSCRIPTIONS & DUES	06/29/2023	\$8,857
		SUBSCRIPTIONS & DUES	09/13/2023	\$11,896
		Total Itemized Transactions with this Payee/Payer		\$20,753
		Total Non-Itemized Transactions with this Payee/Payer		\$455
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,208
MEDIA SOFTWARE COMPANY				
COMDATA MASTERCARD PROGRAM 70995  CHARLOTTE NC 28272-0995		BANK FEES	06/21/2023	\$5,962
		BANK FEES	08/16/2023	\$5,916
		BANK FEES	09/16/2023	\$6,430
		BANK FEES	12/16/2023	\$5,908
		Total Itemized Transactions with this Payee/Payer		\$24,216
		Total Non-Itemized Transactions with this Payee/Payer		\$4,218
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,434
DEFINITIVE HEALTHCARE LLC 411273  BOSTON MA 02241-1273		PROVIDER DATABASE SUBSCRIPTION	12/19/2023	\$25,946
		Total Itemized Transactions with this Payee/Payer		\$25,946
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,946
DATA ANALYTICS FIRM				
DISALVO YU TCM ACUPUNCTURE FAMILY. PC. SUITE 2 17203 VENTURA BLVD ENCINO CA 91316		ACUPUNCTURE & SOUND THERAPY	10/19/2023	\$5,700
		Total Itemized Transactions with this Payee/Payer		\$5,700
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
ACUPUNCTURIST				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOCUSIGN SUITE 1000 221 MAIN ST. SAN FRANCISCO CA 94105	DOCUSIGN ESIGNATURE SOFTWARE LICENSE	09/10/2023	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)	ELECTRONIC SIGNATURE COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBURSE SUITE 204 5757 WILSHIRE BLVD. LOS ANGELES CA 90036	VIRTUAL CARD SERVICE CHARGE	06/28/2023	\$7,443
	VIRTUAL CARD SERVICE CHARGE	10/02/2023	\$6,575
	VIRTUAL CARD SERVICE CHARGE	10/03/2023	\$6,267
	VIRTUAL CARD SERVICE CHARGE	11/21/2023	\$5,436
	VIRTUAL CARD SERVICE CHARGE	12/08/2023	\$5,952
	VIRTUAL CARD SERVICE CHARGE	12/13/2023	\$7,634
	VIRTUAL CARD SERVICE CHARGE	12/13/2023	\$8,376
Total Itemized Transactions with this Payee/Payer		\$47,683	
Total Non-Itemized Transactions with this Payee/Payer		\$7,292	
Total of All Transactions with this Payee/Payer for This Schedule		\$54,975	
Type or Classification (B)	VIRTUAL CARD COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE  919 W. GLADSTONE ST SAN DIMAS CA 91773	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,621
	Type or Classification (B)	SELF-STORAGE	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINLEY & COOK CPA 1447 601 N. BROADWAY SHAWNEE OK 74802	NAVIGATOR SUPPORT, LICENSE, AND MAINTENANCE	06/15/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,739
Type or Classification (B)	CPA FIRM		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORUM ONE SUITE 2000 2101 4TH AVE. SEATTLE WA 98121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,916
	Type or Classification (B)	DIGITAL AGENCY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER 740407			
CINCINNATI OH 45274-0407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
Type or Classification (B)			
TELECOMMUNICATIONS			
Name and Address (A)			
GILBERT & SACKMAN SUITE 1200 3699 WILSHIRE BOULEVARD LOS ANGELES CA 90010			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,080
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
GOLDMARK BUSINESS SUPPLIERS  6964 SHAMROCK LANE RANCHO CUCAMONGA CA 91701			
	OFFICE EXPENSES	02/22/2023	\$16,999
	OFFICE EXPENSES	04/26/2023	\$14,681
	OFFICE EXPENSES	05/24/2023	\$7,346
	OFFICE EXPENSES	07/07/2023	\$7,552
	OFFICE EXPENSES	08/09/2023	\$10,381
	OFFICE EXPENSES	08/30/2023	\$5,450
	OFFICE EXPENSES	10/31/2023	\$6,074
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,483
	Total Non-Itemized Transactions with this Payee/Payer		\$11,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,213
SUPPLIER			
Name and Address (A)			
HARDY INSURANCE SERVICES, INC 7488  LA VERNE CA 91750-7488			
	COMMERCIAL/GENERAL LIABILITY INSURANCE	05/04/2023	\$42,510
	Total Itemized Transactions with this Payee/Payer		\$42,510
	Total Non-Itemized Transactions with this Payee/Payer		\$6,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,319
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)			
HARTFORD FIRE INSURANCE COMPANY 660916  DALLAS TX 75266-0916			
	PROPERTY INSURANCE PREMIUM	05/24/2023	\$5,445
	Total Itemized Transactions with this Payee/Payer		\$5,445
	Total Non-Itemized Transactions with this Payee/Payer		\$8,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,626
Type or Classification (B)			
INSURANCE CARRIER			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGGINS CONSULTING SERVICES 7568 SOUTH IVANHOE WAY CENTENNIAL CO 80112	INDUSTRIAL RELATIONS TRAINING	12/20/2023	\$5,375
	Total Itemized Transactions with this Payee/Payer		\$5,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,375
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INGRAM MICRO INC 3351 MICHELSON DR IRVINE CA 92612	SOFTWARE LICENSES AND SUBSCRIPTION	01/03/2023	\$5,142
	SOFTWARE LICENSES AND SUBSCRIPTION	01/30/2023	\$5,143
	SOFTWARE LICENSES AND SUBSCRIPTION	02/27/2023	\$5,142
	SOFTWARE LICENSES AND SUBSCRIPTION	03/27/2023	\$5,143
	SOFTWARE LICENSES AND SUBSCRIPTION	04/26/2023	\$5,142
	SOFTWARE LICENSES AND SUBSCRIPTION	05/30/2023	\$5,143
	SOFTWARE LICENSES AND SUBSCRIPTION	06/27/2023	\$5,143
	SOFTWARE LICENSES AND SUBSCRIPTION	07/28/2023	\$5,143
	SOFTWARE LICENSES AND SUBSCRIPTION	09/05/2023	\$5,153
	SOFTWARE LICENSES AND SUBSCRIPTION	11/06/2023	\$7,737
	SOFTWARE LICENSES AND SUBSCRIPTION	11/29/2023	\$5,142
Total Itemized Transactions with this Payee/Payer			\$59,173
Total Non-Itemized Transactions with this Payee/Payer			\$2,548
Total of All Transactions with this Payee/Payer for This Schedule			\$61,721
Type or Classification (B)			
INFORMATION TECHNOLOGY DISTRIBUTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMPTON CANARY HOTEL 31 W CARRILLO ST SANTA BARBARA CA 93101	LEADERSHIP RETREAT	02/04/2023	\$33,951
	Total Itemized Transactions with this Payee/Payer		\$33,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,951
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602	AUDIT AND ACCOUNTING SERVICES	02/15/2023	\$17,840
	AUDIT AND ACCOUNTING SERVICES	02/20/2023	\$8,590
	AUDIT AND ACCOUNTING SERVICES	03/15/2023	\$22,800
	AUDIT AND ACCOUNTING SERVICES	03/20/2023	\$31,593
	AUDIT AND ACCOUNTING SERVICES	04/26/2023	\$125,267
	AUDIT AND ACCOUNTING SERVICES	05/16/2023	\$15,865
	AUDIT AND ACCOUNTING SERVICES	06/20/2023	\$17,588
	AUDIT AND ACCOUNTING SERVICES	10/19/2023	\$11,700
	AUDIT AND ACCOUNTING SERVICES	11/29/2023	\$16,430
	AUDIT AND ACCOUNTING SERVICES	12/12/2023	\$34,685
Total Itemized Transactions with this Payee/Payer			\$302,358
Total Non-Itemized Transactions with this Payee/Payer			\$10,935
Total of All Transactions with this Payee/Payer for This Schedule			\$313,293
Type or Classification (B)			
CPA FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MISSION COURTYARD INVESTORS, LLC SUITE 650 1201 DOVE STREET STE NEWPORT BEACH CA 92660	BUILDING MAINTENANCE & RENT	03/29/2023	\$5,579	
	BUILDING MAINTENANCE & RENT	05/23/2023	\$20,903	
	BUILDING MAINTENANCE & RENT	07/12/2023	\$20,903	
	BUILDING MAINTENANCE & RENT	07/28/2023	\$20,903	
	BUILDING MAINTENANCE & RENT	08/30/2023	\$20,903	
	BUILDING MAINTENANCE & RENT	10/04/2023	\$20,903	
	BUILDING MAINTENANCE & RENT	10/30/2023	\$22,028	
	BUILDING MAINTENANCE & RENT	11/29/2023	\$21,466	
	BUILDING MAINTENANCE & RENT	12/27/2023	\$21,466	
	Total Itemized Transactions with this Payee/Payer			\$175,054
Total Non-Itemized Transactions with this Payee/Payer			\$11,053	
Total of All Transactions with this Payee/Payer for This Schedule			\$186,107	
NATIONWIDE 514540  LOS ANGELES CA 90051-4540	Purpose (C)	Date (D)	Amount (E)	
	INSURANCE POLICIES	03/15/2023	\$8,745	
	Total Itemized Transactions with this Payee/Payer			\$8,745
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,745
Type or Classification (B)	INSURANCE CARRIER			
NEXT FRONTIER, INC.  6011 BRISTOL PARKWAY CULVER CITY CA 90230	Purpose (C)	Date (D)	Amount (E)	
	MONTHLY LEASE/CAM/UTILITIES	01/30/2023	\$88,269	
	MONTHLY LEASE/CAM/UTILITIES	02/27/2023	\$90,750	
	MONTHLY LEASE/CAM/UTILITIES	03/30/2023	\$90,750	
	MONTHLY LEASE/CAM/UTILITIES	04/27/2023	\$83,786	
	MONTHLY LEASE/CAM/UTILITIES	05/30/2023	\$83,786	
	MONTHLY LEASE/CAM/UTILITIES	06/07/2023	\$6,960	
	MONTHLY LEASE/CAM/UTILITIES	06/29/2023	\$83,787	
	MONTHLY LEASE/CAM/UTILITIES	07/07/2023	\$6,963	
	MONTHLY LEASE/CAM/UTILITIES	07/28/2023	\$90,750	
	MONTHLY LEASE/CAM/UTILITIES	08/30/2023	\$90,750	
	MONTHLY LEASE/CAM/UTILITIES	10/04/2023	\$90,750	
	MONTHLY LEASE/CAM/UTILITIES	10/30/2023	\$90,750	
	MONTHLY LEASE/CAM/UTILITIES	11/29/2023	\$93,247	
	MONTHLY LEASE/CAM/UTILITIES	12/27/2023	\$93,247	
	Total Itemized Transactions with this Payee/Payer			\$1,084,545
	Total Non-Itemized Transactions with this Payee/Payer			\$7,458
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,092,003
OLYMPIC STAFFING SERVICES  586 S. GRAND AVE. COVINA CA 91724	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$75,333
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,333
	Type or Classification (B)	RECRUITING AGENCY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPPENHEIMER INVESTIGATIONS GROUP LLP 234 1442A WALNUT ST BERKELEY CA 94709	RESEARCH SERVICES	06/20/2023	\$11,449
	RESEARCH SERVICES	07/17/2023	\$18,809
	RESEARCH SERVICES	08/16/2023	\$19,261
	Total Itemized Transactions with this Payee/Payer		\$49,519
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTIGATION LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$49,519
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAX 8 SUITE 350 5500 S. QUEBEC ST. GREENWOOD VILLAGE CO 80111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,126
	Type or Classification (B)		
TECHNOLOGY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES BANK INC - RESERVE ACCOUNT 981023  BOSTON MA 02298-1023	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
OFFICE EQUIPMENT LEASING CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 371887  PITTSBURGH PA 15250-7887	EQUIPMENT LEASE AND MAINTENANCE	03/09/2023	\$5,712
	EQUIPMENT LEASE AND MAINTENANCE	06/20/2023	\$5,712
	EQUIPMENT LEASE AND MAINTENANCE	09/12/2023	\$7,382
	EQUIPMENT LEASE AND MAINTENANCE	12/13/2023	\$7,381
	Total Itemized Transactions with this Payee/Payer		\$26,187
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,863
OFFICE EQUIPMENT LEASING CO.	Total of All Transactions with this Payee/Payer for This Schedule		\$30,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PULP COACHING LLC  2226 FORECASTLE DR FORT COLLINS CO 80524	HR TRAINING	03/07/2023	\$10,482
	Total Itemized Transactions with this Payee/Payer		\$10,482
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,982
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Purpose (C)	Date (D)	Amount (E)
PWC HAWAII CORPORATION 785		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,281
Total of All Transactions with this Payee/Payer for This Schedule		\$8,281
Type or Classification (B) COMMERCIAL CLEANING SERVICES		
Name and Address (A) RELX INC., DBA LEXISNEXIS		
28544 NETWORK PLACE CHICAGO IL 60673-1285		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$13,088
Total of All Transactions with this Payee/Payer for This Schedule		\$13,088
Type or Classification (B) COMPUTER CONSULTANT		
Name and Address (A) RHYTHMQ INC UNIT 36 UPPER 1100 CENTRAL PARKWAY W. MISSISSUAGA 00		
SCHOLARSHIP APPLICATION PROCESSING		01/17/2023
Total Itemized Transactions with this Payee/Payer		\$6,890
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,890
Type or Classification (B) CONSULTING FIRM		
Name and Address (A) SAN DIMAS CELL REPAIR SUITE 6 105 WEST ARROW HWY SAN DIMAS CA 91773		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,142
Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
Type or Classification (B) PHONE REPAIR SHOP		
Name and Address (A) SONESTA REDONDO BEACH & MARINA		
300 N HARBOR DR. REDONDO BEACH CA 90277		
FINANCE TEAM RETREAT		09/21/2023
FINANCE TEAM RETREAT		09/22/2023
Total Itemized Transactions with this Payee/Payer		\$12,757
Total Non-Itemized Transactions with this Payee/Payer		\$2,900
Total of All Transactions with this Payee/Payer for This Schedule		\$15,657
Type or Classification (B) HOTEL		
Name and Address (A) SPARKLETT'S 660579 DALLAS		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,101
Total of All Transactions with this Payee/Payer for This Schedule		\$6,101

TX 75266-0579			
Type or Classification (B)			
WATER PROVIDER			
Name and Address (A)			
STAPLES BUSINESS CREDIT 105638			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,923
Total of All Transactions with this Payee/Payer for This Schedule			\$9,923
ATLANTA GA 30348-5638			
Type or Classification (B)			
OFFICE SUPPLY CREDIT COMPANY			
Name and Address (A)			
THOMSON REUTERS - WEST 6292			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,492
Total of All Transactions with this Payee/Payer for This Schedule			\$14,492
CAROL STREAM IL 60197-6292			
Type or Classification (B)			
SOFTWARE SOLUTIONS PROVIDER			
Name and Address (A)			
TPX COMMUNICATIONS 509013			
Purpose (C)		Date (D)	Amount (E)
TELEPHONE SERVICES		10/19/2023	\$5,739
Total Itemized Transactions with this Payee/Payer			\$5,739
Total Non-Itemized Transactions with this Payee/Payer			\$28,655
Total of All Transactions with this Payee/Payer for This Schedule			\$34,394
SAN DIEGO CA 92150-9013			
Type or Classification (B)			
TELECOMMUNICATIONS PROVIDER			
Name and Address (A)			
U.S. POSTAL SERVICE 894766 CMRS-PB LOS ANGELES CA 90189-4766			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,600
Total of All Transactions with this Payee/Payer for This Schedule			\$7,600
Type or Classification (B)			
POSTAL SERVICES			
Name and Address (A)			
UNIONWARE 930473			
Purpose (C)		Date (D)	Amount (E)
SOFTWARE SUPPORT AND MAINTENANCE		01/04/2023	\$6,222
SOFTWARE SUPPORT AND MAINTENANCE		01/05/2023	\$6,600
SOFTWARE SUPPORT AND MAINTENANCE		02/01/2023	\$6,222
Total Itemized Transactions with this Payee/Payer			\$121,431
Total Non-Itemized Transactions with this Payee/Payer			\$4,238
Total of All Transactions with this Payee/Payer for This Schedule			\$125,669
ATLANTA GA 31193-0473			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
UNION SOFTWARE	SOFTWARE SUPPORT AND MAINTENANCE	02/07/2023	\$7,200	
	SOFTWARE SUPPORT AND MAINTENANCE	03/01/2023	\$6,222	
	SOFTWARE SUPPORT AND MAINTENANCE	04/04/2023	\$6,259	
	SOFTWARE SUPPORT AND MAINTENANCE	05/02/2023	\$6,223	
	SOFTWARE SUPPORT AND MAINTENANCE	05/04/2023	\$8,239	
	UNIONWARE LICENSES AND SET UP	06/05/2023	\$14,414	
	SOFTWARE SUPPORT AND MAINTENANCE	07/06/2023	\$6,763	
	SOFTWARE SUPPORT AND MAINTENANCE	08/01/2023	\$6,493	
	SOFTWARE SUPPORT AND MAINTENANCE	08/10/2023	\$12,000	
	SOFTWARE SUPPORT AND MAINTENANCE	09/06/2023	\$7,380	
	SOFTWARE SUPPORT AND MAINTENANCE	10/04/2023	\$6,493	
	SOFTWARE SUPPORT AND MAINTENANCE	11/01/2023	\$6,493	
	SOFTWARE SUPPORT AND MAINTENANCE	12/07/2023	\$8,208	
	Total Itemized Transactions with this Payee/Payer			\$121,431
Total Non-Itemized Transactions with this Payee/Payer			\$4,238	
Total of All Transactions with this Payee/Payer for This Schedule			\$125,669	
UNIQUESPEAK CONSULTING SUITE 301 9440 SANTA MONICA BLVD BEVERLY HILLS CA 90210	MEDIA TRAINING	10/19/2023	\$5,600	
	Total Itemized Transactions with this Payee/Payer			\$5,600
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,600
Total of All Transactions with this Payee/Payer for This Schedule				
MEDIA CONSULTANT				
Name and Address (A)				
VIA VERDE COUNTRY CLUB  1400 AVENIDA ENTRADA SAN DIMAS CA 91773	Purpose (C)			Amount (E)
	2023 WINTER CELEBRATION	12/07/2023	\$16,854	
	Total Itemized Transactions with this Payee/Payer			\$16,854
	Total Non-Itemized Transactions with this Payee/Payer			\$4,473
Total of All Transactions with this Payee/Payer for This Schedule			\$21,327	
COUNTRY CLUB				
Name and Address (A)				
VM TECH COMPUTER SERVICES SUITE G 14122 CENTRAL AVENUE CHINO CA 91710	MONTHLY RETAINER	01/30/2023	\$10,813	
	COMPUTER/IT SERVICES	02/13/2023	\$15,444	
	MONTHLY RETAINER	02/27/2023	\$10,813	
	MONTHLY RETAINER	03/30/2023	\$10,813	
	MONTHLY RETAINER	04/27/2023	\$10,813	
	COMPUTER/IT SERVICES	05/23/2023	\$6,216	
	MONTHLY RETAINER	05/30/2023	\$10,813	
	MONTHLY RETAINER	06/29/2023	\$10,813	
	MONTHLY RETAINER	07/28/2023	\$10,813	
	COMPUTER /IT SERVICES	07/31/2023	\$5,145	
	COMPUTER /IT SERVICES	08/22/2023	\$12,900	
	MONTHLY RETAINER	08/30/2023	\$10,813	
	MONTHLY RETAINER	10/04/2023	\$10,813	
	MONTHLY RETAINER	10/30/2023	\$10,813	
MONTHLY RETAINER	11/29/2023	\$10,813		
MONTHLY RETAINER	12/27/2023	\$10,813		
Total Itemized Transactions with this Payee/Payer			\$169,461	
Total Non-Itemized Transactions with this Payee/Payer			\$20,039	
Total of All Transactions with this Payee/Payer for This Schedule			\$189,500	
IT CONSULTANT				

Name and Address (A)			
WESTIN HOTEL BONAVENTURE LOS ANGELES 404 S FIGUEROA ST LOS ANGELES CA 90071	Purpose (C)	Date (D)	Amount (E)
	ALL STAFF RETREAT	09/08/2023	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,193
HOTEL			
ZOOM SUITE 600 55 ALMADEN BLVD. SAN JOSE CA 95113	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTIONS & DUES	04/26/2023	\$5,587
	Total Itemized Transactions with this Payee/Payer		\$5,587
	Total Non-Itemized Transactions with this Payee/Payer		\$1,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
COMMUNICATIONS TECHNOLOGY COMPANY			

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

## SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACK SLAUGHTER & BLACK PA 41027	CONSULTING/PROFESSIONAL SERVICES	04/12/2023	\$7,000
GREENSBORO NC 27404-1027	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,336
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D'OR SOLUTIONS 5482 PARROLETTE COURT OCEANSIDE CA 92057	CONSULTING/PROFESSIONAL SERVICES	09/19/2023	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,906
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,406
EVENT COORDINATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTIONBUDDY INC STE 217 8008 104 STREET EDMONTON 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
ONLINE VOTING PLATFORM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANDLERY HOTEL SAN DIEGO 950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	STEWART TRAINING	03/16/2023	\$5,217
	Total Itemized Transactions with this Payee/Payer		\$5,217
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,217
HOTEL AND CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CARIBBEAN SAN JUAN C. SAN GERONIMO SAN JUAN 00 901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,442
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,442
HOTEL AND CONFERENCE CENTER			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILING PROS, INC. 5261 BUSINESS DRIVE HUNTINGTON BEACH CA 92649-1221	BECK OBJECTOR ANNUAL LETTER	05/31/2023	\$8,324
	POSTAGE - NUHCE DELEGATE ELECTION	06/15/2023	\$11,277
	POSTAGE - AOE/CRE NOMINATION	08/02/2023	\$12,220
	POSTAGE - NUHCE BALLOT MAILING	08/08/2023	\$16,526
	ELECTION MAILING	10/07/2023	\$11,193
	BECK & HUDSON NOTICE MAILING	12/13/2023	\$5,572
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,112
MAILING, SHIPPING, AND DOCUMENT HANDLING	Total Non-Itemized Transactions with this Payee/Payer		\$10,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON FAIRPLEX HOTEL AND CONFERENCE 601 W. MCKINLEY AVENUE POMONA CA 91768	ANNUAL STAFF / LEADERSHIP EVENT	04/25/2023	\$152,591
	UNAC STAFF SUMMIT	11/18/2023	\$16,622
	UNAC STAFF SUMMIT	12/08/2023	\$15,078
	Total Itemized Transactions with this Payee/Payer		\$184,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$184,291
HOTEL AND CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNILECT CORPORATION 3026 DANVILLE CA 94526-8026	ELECTION MGMT SERVICES	02/14/2023	\$5,600
	ELECTION MGMT SERVICES	02/14/2023	\$34,750
	ELECTION MGMT SERVICES	02/14/2023	\$20,155
	ELECTION MGMT SERVICES	02/14/2023	\$40,924
	ELECTION MGMT SERVICES	02/22/2023	\$12,700
	ELECTION MGMT SERVICES	11/29/2023	\$47,648
	ELECTION MGMT SERVICES	11/29/2023	\$39,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$201,677
ELECTION CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$8,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MISSION RANCHO MIRAGE 71333 DINAH SHORE DR RANCHO MIRAGE CA 92270	STAFF REPRESENTATIVES RETREAT	04/18/2023	\$5,649
	Total Itemized Transactions with this Payee/Payer		\$5,649
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,149
Type or Classification (B)			
HOTEL AND CONFERENCE CENTER			

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

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE BENEFITS	HEALTH PRO STAFF HEALTH & WELFARE TRUST FUND	\$2,453,393
PENSION BENEFITS	AFSCME	\$3,169,790
PENSION BENEFITS	UNAC 401K PROFIT SHARING PLAN	\$862,602
HEALTH AND WELFARE BENEFITS	BENEFIT ADVANTAGE	\$5,917
VISION BENEFITS	CLAIMS REIMBURSEMENTS	\$57,556
LIFE INSURANCE	AFSCME	\$264,128
MEMBERS' LIFE AD&D	MARSH AFFINITY GROUP SERVICES	\$119,413
MEMBERS' RETIREMENT BENEFITS	AFSCME RETIREE COUNCIL	\$9,750
MEMBERS' RETIREMENT BENEFIT	VARIOUS RETIREES	\$200,500
WORKERS COMPENSATION	AMTRUST NORTH AMERICA, INC	\$90,317
Total of all lines above (Total will be automatically entered in Item 55.)		\$7,233,366

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

**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: HEALTH PROFESSIONALS STAFF HEALTH AND WELFARE TRUST FUND, 955 OVERLAND COURT, SUITE 150, SAN DIMAS, CA 91773-1740. EIN 85-6411484. THE TRUST FUND PROVIDES FULLY-INSURED MEDICAL AND DENTAL BENEFITS TO EMPLOYEES OF THE ALLIANCE AND THEIR DEPENDENTS.

Question 11(a):

Question 11(a): : : : : UNITED NURSES ASSOCIATIONS OF CALIFORNIA/UNION OF HEALTH CARE PROFESSIONALS PAC (COMMITTEE ID 12957768) FILES RECIPIENT COMMITTEE CAMPAIGN STATEMENTS WITH THE SECRETARY OF STATE - POLITICAL REFORM DIVISION. THE STATE ASSOCIATION HAS ELECTED NOT TO INCLUDE THE PAC ACTIVITY IN THIS REPORT.

Question 12: THE BOOKS AND RECORDS OF UNITED NURSES ASSOCIATIONS OF CALIFORNIA/UNION OF HEALTH CARE PROFESSIONALS (UNAC/UHCP) IS BEING AUDITED BY THE INDEPENDENT ACCOUNTING FIRM OF MILLER KAPLAN ARASE LLP.

Question 15: DURING THE YEAR, THE ASSOCIATION GAVE AWAY PROMOTIONAL ITEMS TOTALING \$87,818 TO MEMBERS AND AFFILIATED ORGANIZATIONS.

Schedule 13, Row1:

Schedule 13, Row1:MEMBERS WHO ARE WORKING, PAY FULL DUES AND HAVE VOTING RIGHTS.

Schedule 13, Row1:

Schedule 13, Row1:

General Information: THE STATE ASSOCIATION PROVIDES LEASED AUTOMOBILES TO ITS OFFICERS AND EMPLOYEES FOR CONDUCTING MORE THAN 50% OFFICIAL BUSINESS USE. THE LEASE AUTOMOBILES WERE ALSO USED PART OF THE TIME FOR PERSONAL BUSINESS. SCHEDULE 11 PARMINDER S. SIDHU WAS STATE TREASURER AND CHANGE POSITION TO VICE PRESIDENT DURING 2023. THE INSURANCE PROCEEDS AND SETTLEMENT GRIEVANCE PAYMENT OF MORE THAN \$5,000 WAS INCLUDED ON SCHEDULE 14 OTHER RECEIPTS AND ON SCHEDULE 15 - OTHER DISBURSEMENTS, RESPECTIVELY.

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