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

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

Form Approved
Office of Management and Budget

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

No. 1245-0003
Expires: 10-31-2013

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 043-536	2. PERIOD COVERED From 01/01/2010 Through 12/31/2010	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME FOOD & COMMERCIAL WKRS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 8	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any) GOLDEN STATE		First Name JACQUES	
		Last Name LOVEALL	
		P.O Box - Building and Room Number SUITE 100	
		Number and Street 2200 PROFESSIONAL DR	
		City ROSEVILLE	
		State CA	ZIP Code + 4 956617744

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

26. SIGNED: Jacques S Loveall PRESIDENT Date: May 03, 2011 Contact Info: 916-786-0588
27. SIGNED: Kirk L Vogt TREASURER Date: May 03, 2011 Contact Info: 916-786-0588

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 043-536

- 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? \$1,751,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent Yes

20. How many members did the labor organization have at the end of the reporting period? 32,589

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	VARIES	per MONTH	\$28.00	\$56.50	
(b) Working Dues/Fees	N/A	per N/A			
(c) Initiation Fees	VARIES	per INITIATION	\$75.00	\$510.00	
(d) Transfer Fees	\$50.00	per BAKERS UNION TRF			
(e) Work Permits	N/A	per N/A			

liabilities at the end of the reporting period?

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?

12/2011

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 043-536

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$6,174,014
23. Accounts Receivable		1	\$0	\$0
24. Loans Receivable		2	\$0	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$1,282,357	\$1,605,003
27. Fixed Assets		6	\$5,406,909	\$5,112,805
28. Other Assets		7	\$3,450	\$2,850
29. TOTAL ASSETS			\$12,866,730	\$10,647,842

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$0
31. Loans Payable		9	\$4,219,272	\$3,242,313
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$70,790	\$64,566
34. TOTAL LIABILITIES			\$4,290,062	\$3,306,879

35. NET ASSETS			\$8,576,668	\$7,340,963
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 043-536

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$19,903,947	50. Representational Activities	15	\$8,989,838
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$440,568
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$215,070
39. Sale of Supplies		\$50,053	53. General Overhead	18	\$3,073,051
40. Interest		\$51,195	54. Union Administration	19	\$586,847
41. Dividends		\$32,796	55. Benefits	20	\$1,863,842
42. Rents		\$692,540	56. Per Capita Tax		\$6,256,505
43. Sale of Investments and Fixed Assets	3	\$115,564	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$53,194
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$431,362
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$540,131	62. Repayment of Loans Obtained	9	\$976,959
49. TOTAL RECEIPTS		\$21,386,226	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$739,595
			66. Subtotal		\$23,626,831
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,745,906
			67b. Less Total Disbursed		\$2,752,130
			67c. Total Withheld But Not Disbursed		-\$6,224
			68. TOTAL DISBURSEMENTS		\$23,633,055

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 043-536

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$0	\$0	\$0	\$0

TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0
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Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 043-536

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)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines	\$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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 043-536

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$172,939	\$115,564	\$115,564	\$115,564
Total of all lines	\$172,939	\$115,564	\$115,564	\$115,564
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$115,564

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 043-536

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING IMP. - ROSEVILLE, CA	\$75,983	\$75,983	\$75,983
BUILDING IMPROVEMENTS - 3485 SHAW AVE, FRESNO, CA	\$786	\$786	\$786
BUILDING IMP. - 900 AIRPORT RD, BAKERSFIELD, CA	\$3,490	\$3,490	\$3,490
OFFICE FURNITURE AND EQUIPMENT	\$17,335	\$17,335	\$17,335
MUTUAL FUNDS	\$118,352	\$118,352	\$118,352
COMMON STOCKS	\$215,416	\$215,416	\$215,416
Total of all lines	\$431,362	\$431,362	\$431,362
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 043-536

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$1,605,003
2. Total Book Value	\$1,605,003
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
4500 SHARES GENERAL ELECTRIC COMPANY	\$82,305
1738 SHARES JOHNSON AND JOHNSON	\$107,495
2180 SHARES PHILLIP MORRIS INTL. INC.	\$127,595
1828 SHARES PROCTOR AND GAMBLE	\$117,595
\$100,000 FACE GOLDMAN SACHS GROUP, INC. CORP BOND	\$106,230
5656 SHARES UTILITIES SELECT SECTOR SPDR FUND	\$177,259
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$1,605,003

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 043-536

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 2200 PROFESSIONAL DR., ROSEVILLE, CA 95661	\$1,075,480		\$1,075,480	\$1,075,480
1. 900 AIRPORT ROAD, BAKERSFIELD, CA	\$58,000		\$58,000	\$58,000
1. JEFFREY STREET, BAKERSFIELD, CA	\$30,215		\$30,215	\$30,215

1. 2007 YOSEMITE BLVD., MODESTO, CA	\$5,000		\$5,000	\$5,000
1. 3485 SHAW AVE., FRESNO, CA	\$100,000		\$100,000	\$100,000
1. 2918 N. WEST AVE., FRESNO, CA	\$23,023		\$23,023	\$23,023
3. 2200 PROFESSIONAL DR., ROSEVILLE, CA 95661	\$5,446,824	\$2,629,197	\$2,817,627	\$2,817,627
3. 2007 YOSEMITE BLVD., MODESTO, CA	\$221,728	\$197,350	\$24,378	\$24,378
3. 3485 SHAW AVE., FRESNO, CA	\$1,146,826	\$413,210	\$733,616	\$733,616
3. 2918 N. WEST AVE., FRESNO, CA	\$101,908	\$90,955	\$10,953	\$10,953
3. 900 AIRPORT ROAD, BAKERSFIELD, CA	\$270,891	\$157,264	\$113,627	\$113,627
5. Automobiles and Other Vehicles	\$171,395	\$168,863	\$2,532	\$2,532
6. Office Furniture and Equipment	\$1,253,878	\$1,135,524	\$118,354	\$118,354
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$9,905,168	\$4,792,363	\$5,112,805	\$5,112,805

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 043-536

Description (A)	Book Value (B)
DEPOSITS	\$2,850
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$2,850

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 043-536

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 043-536

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)(1)	Loans Owed at End of Period (E)
FIRST BANK & TRUST	\$4,184,333	\$0	\$942,020	\$0	\$3,242,313
VEHICLE LOAN	\$7,841	\$0	\$7,841	\$0	\$0
U.F.C.W. INTERNATIONAL UNION	\$27,098	\$0	\$27,098	\$0	\$0
Total Loans Payable	\$4,219,272	\$0	\$976,959	\$0	\$3,242,313
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)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 043-536

Description (A)	Amount at End of Period (B)
PAYROLL LIABILITIES & OTHER WITHHOLDINGS	\$47,518
RENTAL SECURITY DEPOSITS	\$17,048
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$64,566

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 043-536

(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) thru (F)	(H) TOTAL			
A B C	JOE AMBROSI VICE-PRESIDENT		\$147,578	\$9,660	\$31,657	\$0	\$188,895			
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	28 %
A B C	JIM AVALOS VICE-PRESIDENT		\$0	\$4,810	\$0	\$0	\$4,810			
I	Schedule 15 Representational	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

Activities		and Lobbying								
A	ANNA CALANDRA									
B	VICE-PRESIDENT		\$0	\$4,581	\$0	\$0	\$0	\$4,581		
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	JOSEPH CIOTTI									
B	VICE-PRESIDENT		\$136,169	\$9,660	\$12,777		\$0	\$158,606		
C										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	MICHAEL CRAIN									
B	VICE-PRESIDENT		\$82,190	\$9,660	\$10,949		\$0	\$102,799		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	IRMA FRANK									
B	VICE-PRESIDENT		\$0	\$650	\$0		\$0	\$650		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MIKE FURSMAN									
B	VICE-PRESIDENT		\$153,244	\$9,660	\$18,078		\$0	\$180,982		
C	N									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	RICHARD GLAZER									
B	VICE-PRESIDENT		\$146,578	\$9,660	\$9,449		\$0	\$165,687		
C										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	TREVOR GRIFFIN									
B	VICE-PRESIDENT		\$0	\$4,657	\$0		\$0	\$4,657		
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	CINDY HAMMOND									
B	VICE-PRESIDENT		\$0	\$1,250	\$0		\$0	\$1,250		
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	PETER JUARROS									
B	VICE-PRESIDENT		\$0	\$3,807	\$0		\$0	\$3,807		
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	ADAM LOVEALL									
B	VICE-PRESIDENT		\$144,750	\$9,660	\$7,859		\$0	\$162,269		
C										
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	8 %
A	JACQUES LOVEALL									
B	PRESIDENT		\$236,978	\$50,000	\$4,614		\$0	\$291,592		
C										
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	34 %
A	KATHIE MARTIN									
B	VICE-PRESIDENT		\$0	\$4,523	\$0		\$0	\$4,523		
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	TIM MASUKO									
B	VICE-PRESIDENT		\$0	\$5,564	\$0		\$0	\$5,564		

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	JOHN MICHELETTI									
B	VICE-PRESIDENT			\$88,000	\$9,660	\$10,580		\$0	\$108,240	
C	C									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A	SHERYL PERCELL									
B	RECORDER			\$149,700	\$9,660	\$15,035		\$0	\$174,395	
C	C									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	16 %
A	VICKY PRESCOTT									
B	VICE-PRESIDENT			\$0	\$650	\$0		\$0	\$650	
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	RICHARD SALTON									
B	VICE-PRESIDENT			\$126,830	\$9,660	\$12,445		\$0	\$148,935	
C	C									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	JIM SILVEIRA									
B	VICE-PRESIDENT			\$0	\$2,526	\$0		\$0	\$2,526	
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	BOB STIRRUP									
B	VICE-PRESIDENT			\$0	\$300	\$0		\$0	\$300	
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	PAUL SUPAT									
B	VICE-PRESIDENT			\$0	\$2,625	\$0		\$0	\$2,625	
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	LORI THURN									
B	VICE-PRESIDENT			\$0	\$3,600	\$0		\$0	\$3,600	
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	ANDREA TORRES									
B	VICE-PRESIDENT			\$0	\$4,309	\$0		\$0	\$4,309	
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	MICHAEL TURSKY									
B	SECRETARY-TREASURER			\$213,635	\$7,500	\$94		\$0	\$221,229	
C	C									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	23 %
A	CARLOS VALENZUELA									
B	VICE-PRESIDENT			\$88,000	\$9,660	\$11,439		\$0	\$109,099	
C	C									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	KIRK VOGT									
B	SECRETARY-TREASURER			\$203,437	\$22,500	\$7,154		\$0	\$233,091	
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	31 %

Activities	and Lobbying	Contributions	General Overhead	Administration
A SHERYL PERCELL				
B VICE-PRESIDENT		\$0	\$0	\$0
C P				
I Schedule 15 Representational Activities	62 % Schedule 16 Political Activities and Lobbying	4 % Schedule 17 Contributions	3 % Schedule 18 General Overhead	15 % Schedule 19 Administration
Total Officer Disbursements		\$1,917,089	\$220,452	\$152,130
Less Deductions				\$0
Net Disbursements				\$2,289,671
				\$761,532
				\$1,528,139

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 043-536

(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) thru (F)	(H) TOTAL
A JENNIFER ALLEN	B OFFICE TECHNICIAN	C N/A	\$20,319	\$0	\$0	\$0	\$20,319
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 LORI ALLEN	B OFFICE TECHNICIAN	C N/A	\$40,082	\$0	\$0	\$0	\$40,082
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 IRMA ARTEAGA	B CHIEF SHOP STEWARD	C N/A	\$48,850	\$0	\$0	\$0	\$48,850
I Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %		
A KAREN BATCHELOR	B OFFICE TECHNICIAN	C N/A	\$19,115	\$0	\$0	\$0	\$19,115
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 WILLIAM M BAZE	B COMMUNITY ACTIVIST	C N/A	\$10,549	\$0	\$0	\$0	\$10,549
I Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %		
A KIM BERNS	B OFFICE TECHNICIAN	C N/A	\$39,938	\$0	\$0	\$0	\$39,938
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 JEFF BERNS	B UNION REPRESENTATIVE	C N/A	\$85,550	\$9,660	\$14,334	\$0	\$109,544
I Schedule 15 Representational Activities	90 % Schedule 16 Political Activities and Lobbying	1 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	9 % Schedule 19 Administration	0 %		
A MARK BERNS	B COMM & TECH CORD.	C N/A	\$93,000	\$9,660	\$10,663	\$0	\$113,323
I Schedule 15 Representational Activities	52 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	16 % Schedule 19 Administration	32 %		
A STEVEN BODINE	B UNION REPRESENTATIVE	C N/A	\$84,900	\$9,660	\$6,993	\$0	\$101,553
I Schedule 15 Representational Activities	81 % Schedule 16 Political Activities and Lobbying	1 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	18 % Schedule 19 Administration	0 %		
A MACRINA BOLANOS							

B	OFFICE TECHNICIAN			\$34,549		\$0		\$0		\$0		\$34,549
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	LESLIE BOUCHARD											
B	EXECUTIVE ASSISTANT			\$90,833		\$9,660		\$10,387		\$0		\$110,880
C	N/A											
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration		34 %	
A	ERIC BRANDON											
B	UNION REPRESENTATIVE			\$88,000		\$9,660		\$11,240		\$0		\$108,900
C	N/A											
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration		0 %	
A	STEPHANIE BROWN											
B	MBRSHIP ENROLLMENT CLERK			\$13,046		\$1,000		\$935		\$0		\$14,981
C	N/A											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration		0 %	
A	PATRICIA BROWN											
B	UNION REPRESENTATIVE			\$73,030		\$9,660		\$7,483		\$0		\$90,173
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration		0 %	
A	MICHELE CADLE											
B	ACCOUNTING ASSISTANT			\$39,273		\$0		\$0		\$0		\$39,273
C	N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration		4 %	
A	KIMBERLY CARLTON											
B	ADMINISTRATIVE ASSISTANT			\$62,331		\$0		\$0		\$0		\$62,331
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration		31 %	
A	BILL CHA											
B	COMMUNITY ACTIVIST			\$22,672		\$0		\$9		\$0		\$22,681
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	PATRICIA CHIARA											
B	UNION REPRESENTATIVE			\$83,264		\$9,660		\$5,100		\$0		\$98,024
C	N/A											
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration		0 %	
A	CHRISTINE CLINTON											
B	OFFICE TECHNICIAN			\$38,865		\$0		\$338		\$0		\$39,203
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	ARTURO COBIAN											
B	UNION REPRESENTATIVE			\$74,625		\$9,660		\$4,103		\$0		\$88,388
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration		0 %	
A	RICHARD CRANE											
B	STRATEGIC PROGRAMS COORD			\$106,800		\$9,660		\$6,093		\$0		\$122,553
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration		0 %	
A	KATRINA CRESPILO											
B	OFFICE TECHNICIAN			\$40,620		\$0		\$0		\$0		\$40,620
C	N/A											
			Schedule 16									

I	Schedule 15 Representational Activities	98 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	LINDA CRESPILO									
B	ADMINISTRATIVE ASSISTANT			\$87,280	\$0	\$0	\$0	\$87,280		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	TRACY N CUSTER									
B	COMMUNITY ACTIVIST			\$11,444	\$0	\$0	\$0	\$11,444		
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	ANA BELA DESILVEIRA									
B	OFFICE TECHNICIAN			\$38,068	\$0	\$1,394	\$0	\$39,462		
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	EDWARD C DUNNING									
B	COMMUNITY ACTIVIST			\$12,740	\$0	\$0	\$0	\$12,740		
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	DIANE ESPINOZA									
B	OFFICE TECHNICIAN			\$40,358	\$0	\$343	\$0	\$40,701		
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	DARIN FERGUSON									
B	UNION REPRESENTATIVE			\$88,000	\$9,660	\$7,295	\$0	\$104,955		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	DOUGLAS FLEMING									
B	UNION REPRESENTATIVE			\$68,100	\$9,660	\$8,851	\$0	\$86,611		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	MARGIE FOSSI									
B	HUMAN RESOURCES COORD			\$85,500	\$0	\$18	\$0	\$85,518		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A	VERONICA FOSTER									
B	ADMINISTRATIVE ASSISTANT			\$42,802	\$0	\$1,209	\$0	\$44,011		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	JEFF R FRY									
B	COMMUNITY ACTIVIST			\$20,789	\$0	\$0	\$0	\$20,789		
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	MICHAEL GENTRY									
B	UNION REPRESENTATIVE			\$93,000	\$9,660	\$8,934	\$0	\$111,594		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A										
B										\$0
C										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

A	DEREK GLAZER									
B	MBRSHIP ENROLLMENT CLERK		\$12,773	\$1,000	\$1,871	\$0	\$15,644			
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	JESSICA GOLLING									
B	UNION REPRESENTATIVE		\$55,935	\$9,660	\$9,973	\$0	\$75,568			
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	JOSIE GOMEZ									
B	OFFICE TECHNICIAN		\$43,091	\$0	\$1,725	\$0	\$44,816			
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	JUAN GONZALEZ									
B	COMMUNITY ACTIVIST		\$20,297	\$0	\$0	\$0	\$20,297			
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	TREVOR GRIFFIN									
B	COMMUNITY ACTIVIST		\$9,079	\$0	\$2,093	\$0	\$11,172			
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	FELICIA GUTIERREZ									
B	ADMINISTRATIVE ASSISTANT		\$39,824	\$0	\$0	\$0	\$39,824			
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	29 %
A	ELISSA HARDY									
B	MBRSHIP ENROLLMENT CLERK		\$15,823	\$1,000	\$3,279	\$0	\$20,102			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	ELISSA K HARDY									
B	COMMUNITY ACTIVIST		\$13,259	\$0	\$0	\$0	\$13,259			
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	JOHN HEISE									
B	REGIONAL COORDINATOR		\$131,400	\$9,660	\$12,206	\$0	\$153,266			
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	3 %
A										
B										\$0
C										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CORINNE HIGLEY									
B	ADMINISTRATIVE ASSISTANT		\$54,410	\$0	\$2,129	\$0	\$56,539			
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	ANDREW HOUTS									
B	UNION REPRESENTATIVE		\$87,065	\$4,025	\$1,358	\$0	\$92,448			
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	ALICIA HUETTER									
B	OFFICE TECHNICIAN		\$32,056	\$0	\$104	\$0	\$32,160			
C	N/A									

	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	JERRY HUNSUCKER									
B	STRATEGIC PROGRAMS REP.									
C	N/A									
		\$100,831		\$9,660		\$24,798		\$0		\$135,289
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	RICHARD JACKSON									
B	COMMUNITY ACTIVIST									
C	N/A									
		\$13,496		\$0		\$0		\$0		\$13,496
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN JOHANTGEN									
B	UNION REPRESENTATIVE									
C	N/A									
		\$84,900		\$9,660		\$5,283		\$0		\$99,843
	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	JAMES A KELL									
B	COMMUNITY ACTIVIST									
C	N/A									
		\$24,382		\$0		\$21		\$0		\$24,403
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TERRI KIEHLMEIER									
B	REGIONAL COORDINATOR									
C	N/A									
		\$112,683		\$9,660		\$10,643		\$0		\$132,986
	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	YOLANDA KIM									
B	OFFICE ASSISTANT									
C	N/A									
		\$33,697		\$0		\$0		\$0		\$33,697
	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	MATTHEW KRISTOFF									
B	MBRSHIP ENROLLMENT CLERK									
C	N/A									
		\$14,044		\$1,000		\$1,944		\$0		\$16,988
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	RAYMOND KRISTOFF									
B	REGIONAL COORDINATOR									
C	N/A									
		\$130,650		\$9,660		\$10,019		\$0		\$150,329
	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	TAMARA LEWIS									
B	UNION REPRESENTATIVE									
C	N/A									
		\$80,409		\$805		\$712		\$0		\$81,926
	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	PAUL LOWNEY									
B	UNION REPRESENTATIVE									
C	N/A									
		\$82,927		\$9,660		\$15,526		\$0		\$108,113
	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	MARTIN LUGO									
B	UNION REPRESENTATIVE									
C	N/A									
		\$92,650		\$9,660		\$9,692		\$0		\$112,002
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	GILBERTO LUNA									
B	UNION REPRESENTATIVE									
C	N/A									
		\$84,900		\$9,660		\$8,192		\$0		\$102,752
	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %

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	SHELLY RAMONT									
B	UNION REPRESENTATIVE			\$62,376	\$0	\$0	\$0	\$62,376		
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	ANTHONY RAMOS									
B	COMMUNITY ACTIVIST			\$26,400	\$0	\$0	\$0	\$26,400		
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	DONNA RAUCH									
B	ADMINISTRATIVE ASSISTANT			\$64,085	\$0	\$1,167	\$0	\$65,252		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	8 %
A	CINDY REYNON									
B	OFFICE TECHNICIAN			\$25,658	\$0	\$0	\$0	\$25,658		
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	ELIZABETH RIVINIUS									
B	UNION REPRESENTATIVE			\$66,150	\$9,660	\$5,569	\$0	\$81,379		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	CHARIS ROSETTI									
B	OFFICE ASSISTANT			\$28,413	\$0	\$95	\$0	\$28,508		
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	SANDRA SAMOVILLE									
B	ADMINISTRATIVE ASSISTANT			\$52,241	\$0	\$5,302	\$0	\$57,543		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	CYNTHIA SARMENTO									
B	UNION REPRESENTATIVE			\$88,400	\$9,660	\$4,399	\$0	\$102,459		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	LEE SCHREITER									
B	INDUSTRY RELATIONS REP			\$70,825	\$9,660	\$10,386	\$0	\$90,871		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	MARINA SHISHKIN									
B	OFFICE ASSISTANT			\$32,283	\$0	\$0	\$0	\$32,283		
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	CONNIE SLUSSER									
B	OFFICE TECHNICIAN			\$40,443	\$0	\$57	\$0	\$40,500		
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	BRET SLUSSER									
B	REGIONAL COORDINATOR			\$112,580	\$10,760	\$11,906	\$0	\$135,246		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %

A	CINDY SMITH									
B	ADMINISTRATIVE ASSISTANT		\$52,073		\$0	\$1,210		\$0		\$53,283
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	DEREK STEELE									
B	UNION REPRESENTATIVE		\$84,900		\$9,660	\$5,366		\$0		\$99,926
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	PAUL SUPAT									
B	UNION REPRESENTATIVE		\$88,000		\$9,660	\$12,965		\$0		\$110,625
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	ROXANNE SWASEY									
B	MBSHIP ENROLLMENT CLERK		\$12,773		\$1,000	\$743		\$0		\$14,516
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	BALBIR TAWANA									
B	CHIEF SHOP STEWARD		\$47,950		\$0	\$0		\$0		\$47,950
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	SCOTT TAYLOR									
B	UNION REPRESENTATIVE		\$59,480		\$10,760	\$14,304		\$0		\$84,544
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	NICHOLE TRUJILLO									
B	OFFICE TECHNICIAN		\$28,908		\$0	\$1,864		\$0		\$30,772
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	STEPHEN TRUJILLO									
B	UNION REPRESENTATIVE		\$89,950		\$9,660	\$6,284		\$0		\$105,894
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A	JAY TRUMBULL									
B	UNION REPRESENTATIVE		\$84,900		\$9,660	\$11,477		\$0		\$106,037
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	PATRICIA TSANG									
B	ACCOUNTING MANAGER		\$129,889		\$0	\$180		\$0		\$130,069
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	4 %
A	MARK TULOWITZKY									
B	UNION REPRESENTATIVE		\$102,120		\$805	\$1,803		\$0		\$104,728
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	FATIMA VALENZUELA									
B	UNION REPRESENTATIVE		\$84,900		\$9,660	\$8,610		\$0		\$103,170
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	MATHEW VALENZUELA									
B	COMMUNITY ACTIVIST		\$19,976		\$0	\$0		\$0		\$19,976
C	N/A									

	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration					
A ALICIA VEGA B OFFICE TECHNICIAN C N/A	100 %	0 %	\$19,969	\$0	\$50	\$0	\$20,019			
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 CHRISTOPHER WALLACE B MBRSHIP ENROLLMENT CLERK C N/A			\$13,967	\$1,000	\$899	\$0	\$15,866			
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A CHRISTOPHER J WALLACE B COMMUNITY ACTIVIST C N/A			\$13,191	\$0	\$0	\$0	\$13,191			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SHARON M WANDICK B COMMUNITY ACTIVIST C N/A			\$11,980	\$0	\$0	\$0	\$11,980			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WENDELL G WHITE B COMMUNITY ACTIVIST C N/A			\$12,337	\$0	\$0	\$0	\$12,337			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DAVID WILSON B UNION REPRESENTATIVE C N/A			\$88,189	\$805	\$480	\$0	\$89,474			
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A LOEL YERION B UNION REPRESENTATIVE C N/A			\$69,115	\$10,860	\$11,317	\$0	\$91,292			
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A GUADALUPE ZEPEDA B UNION REPRESENTATIVE C N/A			\$84,900	\$9,660	\$5,513	\$0	\$100,073			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$246,491	\$0	\$0	\$0	\$246,491			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements			\$6,059,013	\$374,165	\$400,135	\$0	\$6,833,313			
Less Deductions							\$1,984,374			
Net Disbursements							\$4,848,939			

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 043-536

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	32,535	Yes
ASSOCIATE MEMBERS	16	No
LIFE MEMBERS	38	No
Members	32,589	
Agency Fee Payers*	34	
Total Members/Fee Payers	32,623	

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

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$423,781
2. Named Payer Non-itemized Receipts	\$65,284
3. All Other Receipts	\$51,066
4. Total Receipts	\$540,131

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$42,000
2. Named Payee Non-itemized Disbursements	\$14,510
3. To Officers	\$28,141
4. To Employees	\$27,727
5. All Other Disbursements	\$102,692
6. Total Disbursements	\$215,070

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,336,174
2. Named Payee Non-itemized Disbursements	\$450,388
3. To Officers	\$1,542,519
4. To Employees	\$5,541,508
5. All Other Disbursements	\$119,249
6. Total Disbursements	\$8,989,838

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$766,101
2. Named Payee Non-itemized Disbursements	\$796,803
3. To Officers	\$199,024
4. To Employees	\$1,033,912
5. All Other Disbursements	\$277,211
6. Total Disbursements	\$3,073,051

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$168,672
2. Named Payee Non-itemized Disbursements	\$5,614
3. To Officers	\$160,081
4. To Employees	\$100,053
5. All Other Disbursements	\$6,148
6. Total Disbursement	\$440,568

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$39,850
2. Named Payee Non-itemized Disbursements	\$33,885
3. To Officers	\$359,910
4. To Employees	\$130,125
5. All Other Disbursements	\$23,077
6. Total Disbursements	\$586,847

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN INCOME LIFE 4071 Port Chicago Highway Concord CA 94520	Reimbursement for ins. benefits mailing	11/22/2010	\$11,026	
	Total Itemized Transactions		\$11,026	
	Total Non-Itemized Transactions		\$3,003	
	Total of All Transactions		\$14,029	
	Type or Classification (B)			
Insurance Agency				
Name and Address (A) Employment Development Dept 201006 Stockton CA 95201	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$24,603	
	Total of All Transactions		\$24,603	
	Type or Classification (B)			
	State Agency			
Name and Address (A) Function Consultants PO Box 8160 Calabasas CA 91372-8160	Services Credit Adjustment	03/18/2010	\$7,344	
	Total Itemized Transactions		\$7,344	
	Total Non-Itemized Transactions		\$440	
	Total of All Transactions		\$7,784	
	Type or Classification (B)			
Seminar, Meeting & Event Coordinator				
Name and Address (A) METRO PRINT & MAIL SOLUTIONS 4251 GATEWAY PARK BLVD Sacramento CA 95834	Refund duplicate payment	11/10/2010	\$11,026	
	Total Itemized Transactions		\$11,026	
	Total Non-Itemized Transactions		\$287	
	Total of All Transactions		\$11,313	
	Type or Classification (B)			
Mailing Service Provider				
Name and Address (A) SO CAL UFCW & FOOD EJBFA	Purpose (C)	Date (D)	Amount (E)	
	Food and Pension Admin expenses reimbursed	10/04/2010	\$67,011	

6010	Food and Pension admin expenses reimbursed	10/04/2010	\$11,776
	Food and Pension admin expenses reimbursed	11/30/2010	\$11,290
Cypress	Food and Pension admin expenses reimbursed	10/28/2010	\$11,326
CA	Food and Pension admin expenses reimbursed	08/31/2010	\$67,769
90630	Food and Pension admin expenses reimbursed	09/24/2010	\$11,305
Type or Classification (B)	Total Itemized Transactions		\$180,477
	Total Non-Itemized Transactions		\$0
Trust Fund	Total of All Transactions		\$180,477
Name and Address (A)			
State Farm Insurance	Purpose (C)	Date (D)	Amount (E)
6049 Douglas Blvd.	Building insurance claim reimbursement	05/05/2010	\$10,526
Roseville	Building insurance claim reimbursement	04/30/2010	\$8,082
CA	Total Itemized Transactions		\$18,608
95746	Total Non-Itemized Transactions		\$4,835
Type or Classification (B)	Total of All Transactions		\$23,443
Insurance Company			
Name and Address (A)			
UFCW & EMPLOYERS BENEFIT TRUST	Purpose (C)	Date (D)	Amount (E)
1277 Treat Boulevard	Total Itemized Transactions		\$0
Walnut Creek	Total Non-Itemized Transactions		\$8,310
CA	Total of All Transactions		\$8,310
94597			
Type or Classification (B)			
Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW EMPLOYERS BENEFIT PLANS	Administrative expenses reimbursed	10/13/2010	\$16,275
	Administrative expenses reimbursed	11/12/2010	\$16,275
1277 Treat Boulevard	Administrative expenses reimbursed	12/16/2010	\$16,275
Walnut Creek	Administrative expenses reimbursed	01/25/2010	\$16,275
CA	Administrative expenses reimbursed	02/25/2010	\$16,275
94597	Administrative expenses reimbursed	03/09/2010	\$16,275
Type or Classification (B)	Administrative expenses reimbursed	04/13/2010	\$16,275
	Administrative expenses reimbursed	05/13/2010	\$16,275
Trust Fund	Administrative expenses reimbursed	06/15/2010	\$16,275
	Administrative expenses reimbursed	07/09/2010	\$16,275
	Administrative expenses reimbursed	08/13/2010	\$16,275
	Administrative expenses reimbursed	09/23/2010	\$16,275
	Total Itemized Transactions		\$195,300
	Total Non-Itemized Transactions		\$2,593
	Total of All Transactions		\$197,893
Name and Address (A)			
UFCW INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1775 K STREET, NW	Total Itemized Transactions		\$0
WASHINGTON	Total Non-Itemized Transactions		\$21,213
DC	Total of All Transactions		\$21,213
20006			
Type or Classification (B)			
International Union			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 043-536

Name and Address (A)			
ADVANCED LABOR LEADERSHIP	Purpose (C)	Date (D)	Amount (E)
9580 OAK AVE PKWY STE 7180	Total Itemized Transactions		
FOLSOM	Total Non-Itemized Transactions		\$78,000
CA	Total of All Transactions		\$78,000
95630			
Type or Classification (B)			
OUTSIDE CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MAIL SERVICE			
8353 DEMETRE AVENUE	POSTAGE FOR VOICE OF ACTION	03/30/2010	\$6,579
SACRAMENTO	Total Itemized Transactions		\$6,579
CA	Total Non-Itemized Transactions		\$0
95828	Total of All Transactions		\$6,579
Type or Classification (B)			
MAILING SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PACIFIC PROMOTIONS			
2013 PIN OAK PLACE	Hand fans to promote membership goodwill	07/22/2010	\$5,139
Danville	Bags to promote membership goodwill	08/16/2010	\$5,832
CA	Totes to promote membership goodwill	05/28/2010	\$6,162
94506	Ink pens to promote membership goodwill	07/12/2010	\$7,559
	Total Itemized Transactions		\$24,692
	Total Non-Itemized Transactions		\$28,585
	Total of All Transactions		\$53,277
Type or Classification (B)			
Retail sales			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART & LOGIC, INC.			
2 N LAKE AVE STE 1050	Total Itemized Transactions		
Pasadena	Total Non-Itemized Transactions		\$12,440
CA	Total of All Transactions		\$12,440
91101			
Type or Classification (B)			
IT Development Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS INC	"Open Enrollment" postcard	09/20/2010	\$5,647
8160	"Get the word out" postcards	04/12/2010	\$6,385
	"Leave of Absence" postcards	07/26/2010	\$6,404
CALABASAS	Member Communication Regarding Vacation	02/02/2010	\$6,429
CA	March for California's Future	05/28/2010	\$6,811
91372-8160	Labor Day postcard	09/20/2010	\$8,181
	Member Benefit Card (UGN) marketing materials	12/27/2010	\$9,276
	Communication and Publication Services	08/02/2010	\$9,654
Type or Classification (B)			
OUTSIDE CONSULTANT	Radio commercials for Wake Up and Smell the Coff	05/28/2010	\$10,000
	Wal Mart Project	12/27/2010	\$10,000
	Wal Mart project	01/14/2010	\$10,000
	Wal Mart project	02/02/2010	\$10,000
	Wal Mart project	03/04/2010	\$10,000
	Wal Mart project	04/23/2010	\$10,000
	Wal Mart project	05/28/2010	\$10,000
	Wal Mart project	06/08/2010	\$10,000
	Wal Mart project	07/26/2010	\$10,000
	Wal Mart project	08/09/2010	\$10,000
	Wal Mart project	09/01/2010	\$10,000
	Wal Mart project	10/11/2010	\$10,000
	Walmart project	11/05/2010	\$10,000
	Labor Leader of the Year	03/04/2010	\$13,200
	Voice of Action	02/01/2010	\$15,788
	Voice of Action	04/12/2010	\$21,938
	Voice of Action	07/26/2010	\$23,041
	Voice of Action	10/26/2010	\$29,055
	Total Itemized Transactions		\$291,809
	Total Non-Itemized Transactions		\$16,906
	Total of All Transactions		\$308,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA HEALTHY COMMUNITIES			
1353	Community Health Project Porterville	06/18/2010	\$5,000
Martinez	Community Health Project Merced	02/08/2010	\$14,700
CA	Total Itemized Transactions		\$19,700
94553	Total Non-Itemized Transactions		\$0

Type or Classification (B)	Total of All Transactions		\$19,700
Community Organization			
Name and Address (A)			
CARROLL & SCULLY INC	Purpose (C)	Date (D)	Amount (E)
300 MONTGOMERY ST. #735 SAN FRANCISCO CA 94104	Research grievance and arbitration issues	05/07/2010	\$5,271
	Research grievance and arbitration issues	09/08/2010	\$6,920
	Total Itemized Transactions		\$12,191
	Total Non-Itemized Transactions		\$32,545
Type or Classification (B)	Total of All Transactions		\$44,736
LAW FIRM			
Name and Address (A)			
CF & A	Purpose (C)	Date (D)	Amount (E)
1999 TUOLUMNE ST STE 801 FRESNO CA 93721	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$6,000
Type or Classification (B)			
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE	Research grievance and arbitration issues	01/04/2010	\$9,448
	Research grievance and arbitration issues	05/26/2010	\$13,683
595 MARKET ST STE 1400 SAN FRANCISCO CA 94105-2821	Research grievance and arbitration issues	03/04/2010	\$13,960
	Research grievance and arbitration issues	01/20/2010	\$15,259
	Research grievance and arbitration issues	07/26/2010	\$16,427
	Research grievance and arbitration issues	04/15/2010	\$18,222
Type or Classification (B)	Research grievance and arbitration issues	11/22/2010	\$19,617
	Research grievance and arbitration issues	12/14/2010	\$20,084
LAW FIRM	Research grievance and arbitration issues	06/23/2010	\$21,829
	Research grievance and arbitration issues	03/22/2010	\$25,128
	Research grievance and arbitration issues	08/16/2010	\$26,546
	Research grievance and arbitration issues	10/22/2010	\$28,202
	Research grievance and arbitration issues	02/22/2010	\$33,266
	Research grievance and arbitration issues	09/15/2010	\$38,741
	Total Itemized Transactions		\$300,412
	Total Non-Itemized Transactions		\$1,084
	Total of All Transactions		\$301,496
Name and Address (A)			
FUNCTION CONSULTANTS	Purpose (C)	Date (D)	Amount (E)
15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$147,564
	Total of All Transactions		\$147,564
Type or Classification (B)			
SEMINAR, MEETING & EVENT COORDINATOR			
Name and Address (A)			
HOLIDAY INN CAPITOL	Purpose (C)	Date (D)	Amount (E)
300 J STREET Sacramento CA 95814	Organizing summit	07/28/2010	\$9,260
	Total Itemized Transactions		\$9,260
	Total Non-Itemized Transactions		\$4,160
	Total of All Transactions		\$13,420
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN H COHENOUR	Research grievance and arbitration issues	07/01/2010	\$5,130
	Research grievance and arbitration issues	11/02/2010	\$5,292
2255 WATT AVE. #335 SACRAMENTO CA	Research grievance and arbitration issues	05/03/2010	\$5,490
	Research grievance and arbitration issues	04/07/2010	\$5,616

95825-0508	Research grievance and arbitration issues	06/02/2010	\$5,886
	Research grievance and arbitration issues	01/05/2010	\$6,026
Type or Classification (B)	Research grievance and arbitration issues	08/10/2010	\$6,061
	Research grievance and arbitration issues	09/14/2010	\$7,243
ATTORNEY AT LAW	Research grievance and arbitration issues	02/03/2010	\$7,758
	Total Itemized Transactions		\$54,502
	Total Non-Itemized Transactions		\$12,708
	Total of All Transactions		\$67,210
Name and Address (A)			
KEN FARRAR	Purpose (C)	Date (D)	Amount (E)
14025 Willow Creek Road	Total Itemized Transactions		
lone	Total Non-Itemized Transactions		\$32,500
CA	Total of All Transactions		\$32,500
95640-9554			
Type or Classification (B)			
WORKSITE REPRESENTATIVE			
Name and Address (A)			
Mastagni, Holstedt & Amick	Purpose (C)	Date (D)	Amount (E)
1912 I STREET	Total Itemized Transactions		\$0
SACRAMENTO	Total Non-Itemized Transactions		\$18,000
CA	Total of All Transactions		\$18,000
95811			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
MATTHEW GOLDBERG	Purpose (C)	Date (D)	Amount (E)
130 CAPRICORN	Arbitration services	10/11/2010	\$7,289
Oakland	Total Itemized Transactions		\$7,289
CA	Total Non-Itemized Transactions		\$1,555
94611	Total of All Transactions		\$8,844
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
METRO PRINT AND MAIL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
4251 GATEWAY PARK BLVD	Voice of Action postage	07/02/2010	\$6,533
Sacramento	Insurance benefit mailings to members	10/05/2010	\$11,026
CA	Postage for insurance benefits mailing to members	08/23/2010	\$11,313
95834	Total Itemized Transactions		\$28,872
Type or Classification (B)	Total Non-Itemized Transactions		\$1,963
Mailing Service Provider	Total of All Transactions		\$30,835
Name and Address (A)			
PICCADILLY INN	Purpose (C)	Date (D)	Amount (E)
P.O. Box 9412	Total Itemized Transactions		\$0
Fresno	Total Non-Itemized Transactions		\$14,801
CA	Total of All Transactions		\$14,801
93792-9412			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER BENEFITS SOLUTIONS	Membership benefits development and administration	01/22/2010	\$46,200
8300 Polo Crosse Ave # 103	Membership benefits development and administration	02/22/2010	\$46,200
SACRAMENTO	Membership benefits development and administration	03/22/2010	\$46,200
CA	Membership benefits development and administration	04/22/2010	\$46,200
95829			
Type or Classification (B)	Membership benefits development and administration		
BENEFITS CONSULTANTS &	Membership benefits development and		

ADMINISTRATORS	administration	05/22/2010	\$46,200
	Membership benefits development and administration	06/22/2010	\$46,200
	Membership benefits development and administration	07/22/2010	\$46,200
	Membership benefits development and administration	08/22/2010	\$46,200
	Membership benefits development and administration	09/22/2010	\$46,200
	Membership benefits development and administration	10/22/2010	\$46,200
	Membership benefits development and administration	11/22/2010	\$46,200
	Membership benefits development and administration	12/22/2010	\$46,200
	Total Itemized Transactions		\$554,400
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$554,400
Name and Address (A)			
PRINTED SOLUTIONS			
2777 ALVARADO STREET SAN LEANDRO CA 94577	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$20,914
	Total of All Transactions		\$20,914
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
SIERRA COPY & PRINTING			
9950 HORN ROAD, #5 SACRAMENTO CA 95827	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,475
	Total of All Transactions		\$12,475
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
SIERRA OFFICE SUPPLIES			
1775 Tribute Rd Ste A Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)
	Ink pens to promote membership goodwill	01/14/2010	\$6,244
	Total Itemized Transactions		\$6,244
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,244
Type or Classification (B)			
Office Supply Retailer			
Name and Address (A)			
UFCW INTERNATIONAL UNION			
1775 K STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Organizing training	07/24/2010	\$6,845
	Total Itemized Transactions		\$6,845
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,845
Type or Classification (B)			
International Union			
Name and Address (A)			
US POST MASTER 7836 BUSINESS MAIL ENTRY UNIT SAN FRANCISCO CA 94120-7836	Purpose (C)	Date (D)	Amount (E)
	Labor Day postcard postage	08/27/2010	\$6,556
	Voice Of Action Holiday 2010 postage	12/13/2010	\$6,823
	Total Itemized Transactions		\$13,379
	Total Non-Itemized Transactions		\$8,188
	Total of All Transactions		\$21,567
Type or Classification (B)			
GOVERNMENT AGENCY			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS INC 8160 Calabasas CA 91372-8160			
Type or Classification (B)	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,614
	Total of All Transactions		\$5,614
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW GOLDEN STATE PAC 100 2200 PROFESSIONAL DR. ROSEVILLE CA 95661	Political Donation	02/10/2010	\$88,068
	Political Donation	02/26/2010	\$23,412
	Political Donation	06/25/2010	\$23,088
	Political Donation	09/16/2010	\$34,104
Type or Classification (B)	Total Itemized Transactions		\$168,672
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$168,672
POLITICAL ACTION COMMITTEE			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUTKUS FOUNDATION 6250 N RIVER RD STE 1000 ROSEMONT IL 60018	Charitable Event	09/29/2010	\$7,500
Type or Classification (B)	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL LABOR COUNCIL OF FRESNO,MADERA, TULARE & K 3485 WEST SHAW AVENUE FRESNO CA 93711	26th Annual labor leader awards	03/02/2010	\$7,000
Type or Classification (B)	Total Itemized Transactions		\$7,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,000
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF ROSEVILLE 1550 MAIDU DRIVE Roseville CA 95661			
Type or Classification (B)	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,510
	Total of All Transactions		\$5,510
Parks and Recreation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTO LABORAL DE LA RAZA 2947 16TH STREET SAN FRANCISCO CA 94103	Charitable Event	01/04/2010	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOOT FOR A CURE			
4071 PORT CHICAGO HWY Concord CA 94520	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,000
	Total of All Transactions		\$9,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
THE IRISH MICKY WARD CHARITY			
84 ADAMS STREET HOBOKEN NJ 07030	Charitable Event	05/18/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
THE ONE CHARITY CLASSIC			
5911 AIRPORT ROAD ORISKANY NY 13424	Charitable Event	05/18/2010	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
UFCW CHARITY FOUNDATION, INC.			
1775 K STREET, NW WASHINGTON DC 20006	UFCW Help for Haiti	05/11/2010	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)			
Charity Foundation			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12 & K STREET MALL PARTNERS			
1020 12TH STREET STE 301 SACRAMENTO CA 95814	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$31,200
	Total of All Transactions		\$31,200
Type or Classification (B)			
LESSOR			
Name and Address (A)			
AIRCOM MECHANICAL			
340 S MILPITAS BL MILPITAS CA 95035	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,966
	Total of All Transactions		\$10,966
Type or Classification (B)			
HVAC SERVICE COMPANY			
Name and Address (A)			
AMERICAN PACIFIC PROMOTIONS			
	Purpose (C)	Date (D)	Amount (E)

2013 PIN OAK PLACE DANVILLE CA 94506			
Type or Classification (B)			
RETAIL SALES			
Name and Address (A)			
ARBORWELL INC			
2337 AMERICAN AVENUE HAYWARD CA 94545	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MAINTENANCE COMPANY			
Name and Address (A)			
ARTHUR BAUM			
1355 N DUTTON AVENUE SANTA ROSA CA 95401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LESSOR			
Name and Address (A)			
ARTHUR BAUM FAMILY TRUST			
1355 N DUTTON AVENUE SANTA ROSA CA 95401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LESSOR			
Name and Address (A)			
AT&T 78522			
PHOENIX AZ 85062-8522	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TELCOM COMPANY			
Name and Address (A)			
BLEIWEISS COMMUNICATIONS INC 8160	Recognition Awards/Visual Media Production	01/14/2010	\$5,980
	Communications & Publishing Services	01/14/2010	\$7,477
	Communications & Publishing Services	10/11/2010	\$7,479
CALABASAS CA 91372-8160	Communications & Publishing Services	02/02/2010	\$7,495
	Communications & Publishing Services	11/05/2010	\$7,500
	Communications & Publishing Services	06/08/2010	\$7,558
Type or Classification (B)			
	Communications & Publishing Services	07/28/2010	\$7,814
	Communications & Publishing Services	05/28/2010	\$8,404
OUTSIDE CONSULTANT	Communications & Publishing Services	09/01/2010	\$8,704
	Communications & Publishing Services	12/27/2010	\$8,755
	Communications & Publishing Services	04/01/2010	\$10,638
	Recognition Awards Production	03/04/2010	\$12,050
	Communications & Publishing Services	03/04/2010	\$13,097
	Total Itemized Transactions		\$112,951
	Total Non-Itemized Transactions		\$13,400
	Total of All Transactions		\$126,351
Name and Address (A)			
CALIFORNIA MOVING SYSTEMS 276144	Purpose (C)	Date (D)	Amount (E)

SACRAMENTO	Total Itemized Transactions			\$0	
CA	Total Non-Itemized Transactions			\$7,666	
95827	Total of All Transactions			\$7,666	
Type or Classification (B)					
STORAGE FACILITY					
Name and Address (A)					
CENTURY LIGHTING INC	Purpose (C)			Date (D)	Amount (E)
12820 EARHART AVE	Total Itemized Transactions			\$0	
AUBURN	Total Non-Itemized Transactions			\$5,461	
CA	Total of All Transactions			\$5,461	
95602-9027					
Type or Classification (B)					
LIGHTING COMPANY					
Name and Address (A)					
CITY OF FRESNO	Purpose (C)			Date (D)	Amount (E)
2069	Total Itemized Transactions			\$0	
FRESNO	Total Non-Itemized Transactions			\$7,785	
CA	Total of All Transactions			\$7,785	
93718					
Type or Classification (B)					
UTILITY PROVIDER					
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
CITY OF ROSEVILLE	Utilities		02/17/2010	\$5,291	
998	Utilities		03/24/2010	\$5,303	
	Utilities		12/14/2010	\$5,401	
ROSEVILLE	Utilities		01/20/2010	\$5,917	
CA	Utilities		05/19/2010	\$6,333	
95678	Utilities		04/14/2010	\$6,368	
Type or Classification (B)	Utilities		11/17/2010	\$7,113	
	Utilities		06/16/2010	\$7,532	
UTILITY PROVIDER	Utilities		10/14/2010	\$8,440	
	Utilities		09/22/2010	\$8,629	
	Utilities		08/18/2010	\$8,646	
	Utilities		07/14/2010	\$8,911	
	Total Itemized Transactions			\$83,884	
	Total Non-Itemized Transactions			\$18,354	
	Total of All Transactions			\$102,238	
Name and Address (A)					
DAVIS COWELL AND BOWE	Purpose (C)			Date (D)	Amount (E)
595 MARKET STREET	Total Itemized Transactions			\$0	
SAN FRANCISCO	Total Non-Itemized Transactions			\$5,219	
CA	Total of All Transactions			\$5,219	
94105-2821					
Type or Classification (B)					
ATTORNEY					
Name and Address (A)					
DONALD BATCHELOR	Purpose (C)			Date (D)	Amount (E)
6949 PECAN AVENUE	Website Maintenance		05/06/2010	\$6,160	
ORANGEVALE	Website Maintenance		08/27/2010	\$5,680	
CA	Website Maintenance		11/23/2010	\$5,400	
95662	Website Maintenance		02/22/2010	\$5,960	
	Total Itemized Transactions			\$23,200	
	Total Non-Itemized Transactions			\$0	
	Total of All Transactions			\$23,200	
COMPUTER CONSULTANT					
Name and Address (A)					
DOUGLAS PROFESSIONAL OWNERS	Purpose (C)			Date (D)	Amount (E)
1029	Total Itemized Transactions			\$0	
ROSEVILLE	Total Non-Itemized Transactions			\$18,088	
CA					

95678	Total of All Transactions			\$18,088
Type or Classification (B)				
OWNERS ASSOCIATION				
Name and Address (A)				
ELITE ELECTRIC	Purpose (C)	Date (D)	Amount (E)	
1850 HUMBOLT ROAD	SURGE PROTECTION	08/03/2010	\$6,415	
CHICO	Total Itemized Transactions			\$6,415
CA	Total Non-Itemized Transactions			\$1,604
95928	Total of All Transactions			\$8,019
Type or Classification (B)				
ENERGY MANAGEMENT COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIRST BANK & TRUST	INTEREST ON LOAN	01/03/2010	\$23,997	
1788 TRIBUTE RD SUITE 304 SACRAMENTO CA 95815	INTEREST ON LOAN	02/03/2010	\$23,958	
	INTEREST ON LOAN	03/03/2010	\$21,601	
	INTEREST ON LOAN	04/03/2010	\$23,861	
	INTEREST ON LOAN	05/03/2010	\$21,712	
	INTEREST ON LOAN	06/03/2010	\$21,781	
	INTEREST ON LOAN	07/03/2010	\$20,501	
FINANCIAL INSTITUTION	INTEREST ON LOAN	08/03/2010	\$20,665	
	INTEREST ON LOAN	09/03/2010	\$18,125	
	INTEREST ON LOAN	10/03/2010	\$18,207	
	INTEREST ON LOAN	11/03/2010	\$18,743	
	INTEREST ON LOAN	12/03/2010	\$18,067	
	Total Itemized Transactions			
Total Non-Itemized Transactions			\$6,956	
Total of All Transactions			\$258,174	
Name and Address (A)				
FUNCTION CONSULTANTS	Purpose (C)	Date (D)	Amount (E)	
8160	Annual Awards	02/10/2010	\$26,531	
CALABASAS	Total Itemized Transactions			\$26,531
CA	Total Non-Itemized Transactions			\$51,240
91372-8160	Total of All Transactions			\$77,771
Type or Classification (B)				
SEMINAR MEETING & EVENT COORDINATOR				
Name and Address (A)				
GEORGE THEOBALD	Purpose (C)	Date (D)	Amount (E)	
3288 WILSHIRE DRIVE	Total Itemized Transactions	\$0		
REDDING	Total Non-Itemized Transactions			\$5,806
CA	Total of All Transactions			\$5,806
96002				
Type or Classification (B)				
LESSOR				
Name and Address (A)				
H2O EXCLUSIVES	Purpose (C)	Date (D)	Amount (E)	
5700 VISTA AVENUE	Total Itemized Transactions	\$0		
SACRAMENTO	Total Non-Itemized Transactions			\$7,045
CA	Total of All Transactions			\$7,045
95824				
Type or Classification (B)				
MAINTENANCE SERVICE COMPANY				
Name and Address (A)				
HILTON	Purpose (C)	Date (D)	Amount (E)	
3625 MARRIOT DRIVE	Total Itemized Transactions	\$0		
ROSEVILLE	Total Non-Itemized Transactions			\$6,332
CA	Total of All Transactions			\$6,332
95661				

Type or Classification (B)			
HOTEL			
Name and Address (A)			
JOHNSON CONTROLS INC			
3451 W ASHLAN FRESNO CA 93722	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,139
	Total of All Transactions		\$9,139
Type or Classification (B)			
HVAC SERVICE COMPANY			
Name and Address (A)			
MILLER, KAPLAN, ARASE & CO., LLP			
4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602	Purpose (C)	Date (D)	Amount (E)
	Financial Audit	10/12/2010	\$5,674
	Financial Audit	08/02/2010	\$7,100
	Financial Audit	01/13/2010	\$8,100
	Financial Audit	12/14/2010	\$8,525
	Financial Audit	07/08/2010	\$11,000
	Financial Audit	04/07/2010	\$14,500
Type or Classification (B)	Financial Audit	06/04/2010	\$23,000
	Financial Audit	05/03/2010	\$43,580
CPA FIRM	Total Itemized Transactions		\$121,479
	Total Non-Itemized Transactions		\$12,650
	Total of All Transactions		\$134,129
Name and Address (A)			
MODESTO IRRIGATION DIST 5355			
MODESTO CA 95352	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,179
	Total of All Transactions		\$5,179
Type or Classification (B)			
UTILITY PROVIDER			
Name and Address (A)			
NELSON PROPERTIES INC.			
10933 TRADE CTR. DR. #106 RANCHO CORDOVA CA 95670	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,581
	Total of All Transactions		\$26,581
Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY			
Name and Address (A)			
NORMAN KOERNER 702			
BENECIA CA 94510	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,334
	Total of All Transactions		\$22,334
Type or Classification (B)			
LESSOR			
Name and Address (A)			
OFFICE SUPPLIES UNLIMITED			
1775 TRIBUTE RD STE A SACRAMENTO CA 95815	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,881
	Total of All Transactions		\$6,881
Type or Classification (B)			
OFFICE SUPPLY RETAILER			
Name and Address (A)			
OLSOLUTIONS			

7777 CENTER AVENUE STE 430 HUNTINGTON BEACH CA 92647	Purpose (C)	Date (D)	Amount (E)
	Equipment Maintenance	10/02/2010	\$6,840
	Total Itemized Transactions		\$6,840
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$6,840
Equipment Maintenance			
Name and Address (A)			
PGE COMPANY 997300 SACRAMENTO CA 95899-7301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$52,969
	Total of All Transactions		\$52,969
Type or Classification (B)			
ENERGY COMPANY			
Name and Address (A)			
PITNEY BOWES CREDIT CORP 85460 LOUISVILLE KY 40285-5460	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,767
	Total of All Transactions		\$15,767
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)			
PREFERRED SVCS BLDG MAINT 221608 SACRAMENTO CA 95822	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,074
	Total of All Transactions		\$23,074
Type or Classification (B)			
JANITORIAL SERVICE COMPANY			
Name and Address (A)			
PRINTED SOLUTIONS 2777 ALVERADO STREET SAN LEANDRO CA 94577	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	04/23/2010	\$5,092
	Total Itemized Transactions		\$5,092
	Total Non-Itemized Transactions		\$17,653
Type or Classification (B)	Total of All Transactions		\$22,745
PRINTING COMPANY			
Name and Address (A)			
PURCHASE POWER 2225 AMERICAN DRIVE NEENAH WI 54956	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,013
	Total of All Transactions		\$17,013
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
QUANTUM ENERGY SOLUTIONS INC 2020 RESEARCH PARK DRIVE DAVIS CA 95618	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,405
	Total of All Transactions		\$8,405
Type or Classification (B)			
ENERGY MANAGEMENT COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REDWOOD BUILDING MAINTENANCE 750985			
PETALUMA CA 94975	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,114
	Total of All Transactions		\$5,114
Type or Classification (B)			
MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESERVE ACCOUNT 856056	Postage Deposit	04/27/2010	\$10,000
	Postage Deposit	08/26/2010	\$10,000
	Postage Deposit	02/03/2010	\$8,000
LOUISVILLE KY 40285-6056	Postage Deposit	03/01/2010	\$8,000
	Postage Deposit	03/15/2010	\$8,000
	Postage Deposit	09/22/2010	\$8,000
Type or Classification (B)	Postage Deposit	10/22/2010	\$8,000
	Postage Deposit	11/22/2010	\$8,000
POSTAGE	Postage Deposit	12/22/2010	\$8,000
	Total Itemized Transactions		\$76,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$76,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REUBEN VILLALPANDO 5001 TARPAN COURT ELK GROVE CA 95757	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,680
	Total of All Transactions		\$9,680
Type or Classification (B)			
COMPUTER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA OFFICE SUPPLIES 9950 HORN ROAD NO 5 SACRAMENTO CA 95827	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$54,891
	Total of All Transactions		\$54,891
Type or Classification (B)			
OFFICE SUPPLY RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONITROL OF SACRAMENTO 1334 BLUE OAKS BLVD ROSEVILLE CA 95678-7014	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,812
	Total of All Transactions		\$15,812
Type or Classification (B)			
ALARM MONITORING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE FARM INSURANCE 53981 PHOENIX AZ 85072-3981	BUSINESS INSURANCE	02/09/2010	\$30,765
	Total Itemized Transactions		\$30,765
	Total Non-Itemized Transactions		\$8,493
	Total of All Transactions		\$39,258
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEAMATIC OF SACRAMENTO INC 8200 BERRY AVENUE			

SACRAMENTO CA 95828	SEWAGE REMEDIATION	02/17/2010	\$7,582
Type or Classification (B)	Total Itemized Transactions		\$7,582
INDEPENDENT CONTRACTOR SEWAGE CLEANING COMPANY	Total Non-Itemized Transactions		\$0
Name and Address (A)	Total of All Transactions		\$7,582
SURE WEST 1110	Purpose (C)	Date (D)	Amount (E)
ROSEVILLE CA 95678-8110	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$26,778
TELCOM COMPANY	Total of All Transactions		\$26,778
Name and Address (A)			
THE PAYROLL PEOPLE	Purpose (C)	Date (D)	Amount (E)
1922 N HELM AVE FRESNO CA 93727-1635	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$11,988
PAYROLL SERVICE PROVIDER	Total of All Transactions		\$11,988
Name and Address (A)			
TRI ASIAN ENTERPRISE	Purpose (C)	Date (D)	Amount (E)
3286 SWETZER RD LOOMIS CA 95650	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$25,555
LANDSCAPE GARDENING SERVICE PROVIDER	Total of All Transactions		\$25,555
Name and Address (A)			
UFCW INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1775 K STREET NW WASHINGTON DC 20006	Bond Premium	01/22/2010	\$9,144
Type or Classification (B)	Total Itemized Transactions		\$9,144
INTERNATIONAL UNION	Total Non-Itemized Transactions		\$128
	Total of All Transactions		\$9,272
Name and Address (A)			
UNITED BUILDING MAINTENANCE	Purpose (C)	Date (D)	Amount (E)
7840 SIERRA DR GRANITE BAY CA 95746	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$52,698
JANITORIAL SERVICE PROVIDER	Total of All Transactions		\$52,698
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
DEPT 4820 LOS ANGELES CA 90096-4820	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$13,033
DELIVERY SERVICE	Total of All Transactions		\$13,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTAL SERVICE			
SACRAMENTO CA 95842	Postage for Voice Of Action	11/01/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$22,430
	Total of All Transactions		\$27,430
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
WILLIAMSBURG COURTHOUSE 3069			
CHICO CA 95927			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$11,438
	Total of All Transactions		\$11,438
Type or Classification (B)			
LESSOR			
Name and Address (A)			
XEROX CORPORATION 7405			
PASADENA CA 91109			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,957
	Total of All Transactions		\$8,957
Type or Classification (B)			
EQUIPMENT MAINTENANCE			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS INC 8160			
CALABASAS CA 91372-8160			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,614
	Total of All Transactions		\$5,614
Type or Classification (B)			
OUTSIDE CONSULTANT			
Name and Address (A)			
FOOD & DRUG COUNCIL 8160			
Calabasas CA 91372			
	Registration fees for Food & Drug Convention	11/22/2010	\$14,850
	Total Itemized Transactions		\$14,850
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,850
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683			
	Executive board meetings	01/05/2010	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$28,271
	Total of All Transactions		\$53,271
Type or Classification (B)			
SEMINAR, MEETING & EVENT COORDINATOR			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 043-536

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	UFCW TRUST FUNDS	\$499,478
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	TRUST FUNDS	\$1,140,448
HEALTH BENEFITS	PROVIDERS	\$1,984
401(K) EMPLOYER MATCHING CONTRIBUTIONS	UFCW INTERNATIONAL UNION	\$80,646
WORKERS COMPENSATION INSURANCE	INSURANCE COMPANIES	\$67,214
DEATH BENEFITS	MEMBERS' BENEFICIARIES	\$9,000
HEALTH BENEFITS	INSURANCE CARRIERS	\$65,072
Total Benefits		\$1,863,842

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 043-536

Question 10: UNITED FOOD & COMMERCIAL WORKERS UNIONS AND FOOD EMPLOYERS BENEFIT FUND 6425 KATTELA AVENUE CYPRESS, CA. 90630-5238 TIN 95-2301788, PLAN NO. 501 SOUTHERN CALIFORNIA UNITED FOOD & COMMERCIAL WORKERS UNIONS AND FOOD EMPLOYERS JOINT PENSION TRUST FUND 6425 KATLLA AVENUE CYPRESS, CA. 90630-5238 TIN 95-1939092, PLAN NO. 001 SOUTHERN CALIFORNIA DRUG BENEFIT FUND 2220 HYPERION AVENUE LOS ANGELES, CA 90027 TIN 95-6474516, PLAN NO. 501 SOUTHERN CALIFORNIA UNITED FOOD & COMMERCIAL WORKERS UNIONS AND DRUG EMPLOYERS PENSION FUND 2220 HYPERION AVENUE LOS ANGELES, CA 90027 TIN 95-3133067, PLAN NO. 001 SOUTHERN CALIFORNIA GENERAL SALES EMPLOYERS UNITED FOOD & COMMERCIAL WORKERS UNIONS PENSION FUND 2220 HYPERION AVENUE LOS ANGELES, CA 90027 TIN 95-6123777, PLAN NO. 001 UNITED FOOD AND COMMERCIAL WORKERS - NORTHERN CALIFORNIA HEALTH AND WELFARE TRUST FUND E.I.N. 94-6078804; P.N. 501 THE PURPOSE OF THE FUND IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION, PRESCRIPTION, MENTAL HEALTH AND SICK LEAVE BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE FUND IS 1277 TREAT BOULEVARD, WALNUT CREEK, CALIFORNIA 94597-7975. NORTHERN CALIFORNIA UNITED FOOD AND COMMERCIAL WORKERS WHOLESALE HEALTH AND WELFARE FUND E.I.N. 94-3187938; P.N. 501 THE PURPOSE OF THE FUND IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION AND PRESCRIPTION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE FUND IS 1640 SOUTH LOOP ROAD, ALAMEDA, CALIFORNIA 94502. UNITED FOOD AND COMMERCIAL WORKERS - NORTHERN CALIFORNIA EMPLOYERS JOINT PENSION PLAN E.I.N. 94-6313554; P.N. 001 THE PURPOSE OF THE PLAN IS TO PROVIDE PENSION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE PLAN IS 1277 TREAT BOULEVARD, WALNUT CREEK, CALIFORNIA 94597-7975. NORTHERN CALIFORNIA UNITED FOOD AND COMMERCIAL WORKERS INDIVIDUAL ACCOUNT PENSION PLAN E.I.N. 68-0161773; P.N. 001 THE PURPOSE OF THE PLAN IS TO PROVIDE BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE PLAN IS 1277 TREAT BOULEVARD, WALNUT CREEK, CALIFORNIA 94597-7975. UFCW NORTHERN CALIFORNIA AND DRUG EMPLOYERS HEALTH & WELFARE TRUST FUND E.I.N. 68-0139450; P.N. 001 THE PURPOSE OF THE PLAN IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION AND PRESCRIPTION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE PLAN IS 1277 TREAT BOULEVARD, WALNUT CREEK, CA 94597-7975. UFCW NORTHERN CALIFORNIA PHARMACISTS, CLERKS AND DRUG EMPLOYERS PENSION FUND E.I.N. 94-2518312; P.N. 001 THE PURPOSE OF THE PLAN IS TO PROVIDE PENSION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE PLAN IS 1277 TREAT BOULEVARD, WALNUT CREEK, CA 94597-7975.

Question 11(a): UNITED FOOD AND COMMERCIAL WORKERS 8 GOLDEN STATE - POLITICAL ACTION COMMITTEE (committee id 950663) A SEPARATE SEGREGATED FUND. THE ACCOUNTS AND ACTIVITIES OF THIS PAC FUND ARE NOT INCLUDED IN THIS LM-2 FILING AS CAMPAIGN STATEMENTS ARE FILED WITH THE FOLLOWING STATE AND LOCAL AGENCIES SECRETARY OF STATE - POLITICAL REFORM DIVISION Los Angeles County Clerk Registrar-Recorder City and County of San Francisco Department of Elections

Question 12: AN ANNUAL AUDIT OF THE LOCAL UNION'S FINANCIAL STATEMENTS IS PERFORMED BY AN OUTSIDE ACCOUNTING FIRM MILLER, KAPLAN, ARASE & CO., LLP 180 MONTGOMERY STREET, SUITE 1840 SAN FRANCISCO, CALIFORNIA 94104-4233

Question 15: 1. Obsolete equipment with an original cost of \$5,517 and accumulated depreciation of \$5,414 was disposed of during the year ending December 31, 2010. 2. Automobiles with an original cost of \$89,506 and accumulated depreciation of \$61,064 were given away as retirement gifts during the year. The estimated value of the automobiles at the time of retirement totaled \$25,775 and was included in the recipients' Form W-2. 3. Rental security deposit of \$126 was recognized as rent expense during year ending December 31, 2010.

Question 16: 2200 PROFESSIONAL DRIVE, ROSEVILLE, CALIFORNIA 95661-7744 BUILDING AND LAND AT THIS LOCATION IS ENCUMBERED BY DEED OF TRUST AND ASSIGNMENT OF ALL RENTAL INCOME ON A OPEN LOAN PAYABLE TO FIRST BANK & TRUST (SCHEDULE 9).

Question 17: AS OF DECEMBER 31, 2010, LOCAL 8 GOLDEN STATE HAS AN ESTIMATED LIABILITY FOR UNPAID VACATION TIME EARNED BY ITS EMPLOYEES OF APPROXIMATELY \$205,000.

Schedule 9, Row1:

Schedule 9, Row2:

Schedule 9, Row3:

Schedule 13, Row1:

Schedule 13, Row1:ACTIVE MEMBERS CURRENTLY WORKING IN THE GROCERY AND OTHER INDUSTRIES WHO PAY FULL DUES.

Schedule 13, Row2:

Schedule 13, Row2:ASSOCIATE MEMBERS WERE FORMERLY ACTIVE MEMBERS WHO ARE CURRENTLY RETIRED AND PAY REDUCED DUES.

Schedule 13, Row3:

Schedule 13, Row3:LIFE MEMBERS WERE FORMERLY ACTIVE MEMBERS WHO ARE CURRENTLY RETIRED AND DO NOT PAY DUES.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:ASSOCIATE MEMBERS DO NOT HAVE VOTING RIGHTS BECAUSE THEY ARE RETIRED FROM THE WORKFORCE AND PAY REDUCED DUES.

Schedule 13, Row3:LIFE MEMBERS DO NOT HAVE VOTING RIGHTS BECAUSE THEY ARE RETIRED FROM THE WORKFORCE AND DO NOT PAY DUES.

Form LM-2 (Revised 2010)

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