

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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 01/01/2011 Through 12/31/2011	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
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4. AFFILIATION OR ORGANIZATION NAME FOOD & COMMERCIAL WKRS 5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION 6. DESIGNATION NBR 8 7. UNIT NAME (if any) GOLDEN STATE 9. Are your organization's records kept at its mailing address? Yes	8. MAILING ADDRESS (Type or print in capital letters) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">First Name JACQUES</td> <td style="width: 50%;">Last Name LOVEALL</td> </tr> <tr> <td colspan="2">P.O Box - Building and Room Number SUITE 100</td> </tr> <tr> <td colspan="2">Number and Street 2200 PROFESSIONAL DR</td> </tr> <tr> <td colspan="2">City ROSEVILLE</td> </tr> <tr> <td>State CA</td> <td>ZIP Code + 4 956617744</td> </tr> </table>	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
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 27. SIGNED: Kirk Vogt TREASURER
 Date: Apr 25, 2012 Contact Info: 916-786-0588 Date: Apr 25, 2012 Contact Info: 916-786-0588

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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	20. How many members did the labor organization have at the end of the reporting period? 31,435 21. What are the labor organization's rates of dues and fees? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 25%;">Dues/Fees</th> <th style="width: 15%;">Amount</th> <th style="width: 10%;">Unit</th> <th style="width: 15%;">Minimum</th> <th style="width: 15%;">Maximum</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>Varies</td> <td>per Month</td> <td>\$28.00</td> <td>\$56.50</td> <td></td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>N/A</td> <td>per N/A</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td>Varies</td> <td>per Initiation</td> <td>\$75.00</td> <td>\$510.00</td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td>\$50.00</td> <td>per Bakers Union TR F</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td>N/A</td> <td>per N/A</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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 TR F				(e) Work Permits	N/A	per N/A			
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 TR F																																									
(e) Work Permits	N/A	per N/A																																									

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 liabilities at the end of the reporting period?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	12/2014

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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			\$3,927,184
23. Accounts Receivable		1	\$0	\$0
24. Loans Receivable		2	\$0	
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$1,605,003	\$1,721,127
27. Fixed Assets		6	\$5,112,805	\$6,976,337
28. Other Assets		7	\$2,850	\$3,850
29. TOTAL ASSETS			\$10,647,842	\$11,766,853

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$0
31. Loans Payable		9	\$3,242,313	\$4,444,576
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$64,566	\$64,730
34. TOTAL LIABILITIES			\$3,306,879	\$4,509,306

35. NET ASSETS			\$7,340,963	\$7,257,547
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 043-536

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$20,226,325
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$47,992
40. Interest		\$84,439
41. Dividends		\$0
42. Rents		\$729,562
43. Sale of Investments and Fixed Assets	3	\$136,478
44. Loans Obtained	9	\$1,365,000
45. Repayments of Loans Made	2	
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$766,978
49. TOTAL RECEIPTS		\$23,356,774

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$9,008,188
51. Political Activities and Lobbying	16	\$426,314
52. Contributions, Gifts, and Grants	17	\$207,553
53. General Overhead	18	\$2,751,359
54. Union Administration	19	\$504,452
55. Benefits	20	\$1,889,892
56. Per Capita Tax		\$6,136,180
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$2,395,873
61. Loans Made	2	
62. Repayment of Loans Obtained	9	\$162,737
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$736,035
66. Subtotal		
		\$24,218,583
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$2,525,523
67b. Less Total Disbursed		\$2,525,359
67c. Total Withheld But Not Disbursed		\$164
68. TOTAL DISBURSEMENTS		\$24,218,419

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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				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0

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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					
Total of all lines	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24	Item 61	Item 45	Item 69	Item 24

	Column (A)		with Explanation	Column (B)
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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	\$48,813	\$89,927	\$89,927	\$89,927
MUTUAL FUNDS	\$44,435	\$46,551	\$46,551	\$46,551
Total of all lines	\$93,248	\$136,478	\$136,478	\$136,478
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$136,478

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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)
CORPORATE BONDS	\$199,801	\$199,801	\$199,801
LAND - 1930 9TH STREET, SACRAMENTO, CA	\$583,000	\$583,000	\$583,000
BUILDING - 1930 9TH STREET, SACRAMENTO, CA	\$1,519,734	\$1,519,734	\$1,519,734
BLDG IMPRVTS - 2200 PROFESSIONAL DR, ROSEVILLE, CA	\$89,128	\$89,128	\$89,128
OFFICE FURNITURE AND EQUIPMENT	\$4,210	\$4,210	\$4,210
Total of all lines	\$2,395,873	\$2,395,873	\$2,395,873
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$2,395,873

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 043-536

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$1,721,127
2. Total Book Value	\$1,721,127
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ 1738 SHARES, JOHNSON AND JOHNSON	\$113,978
■ 1400 SHARES, PHILIP MORRIS INTL. INC.	\$109,872
■ 1828 SHARES, PROCTOR AND GAMBLE	\$121,946
■ 5656 SHARES, UTILITIES SELECT SECTOR SPDR FUND	\$203,503
■ \$100,000 FV, GOLDMAN SACHS GROUP, INC. CORP BOND	\$102,200
Other Investments	
4. Total Cost	
5. Total Book Value	
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))	\$1,721,127

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. 1930 9TH STREET., SACRAMENTO, CA	\$583,000		\$583,000	\$583,000
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
1. 2007 YOSEMITE BLVD., MODESTO, CA	\$5,000		\$5,000	\$5,000
1. 900 AIRPORT ROAD., BAKERSFIELD, CA	\$58,000		\$58,000	\$58,000
1. JEFFREY STREET., BAKERSFIELD, CA	\$30,215		\$30,215	\$30,215
3. 2200 PROFESSIONAL DR., ROSEVILLE, CA 95661	\$5,494,903	\$2,815,124	\$2,679,779	\$2,679,779
3. 1930 9TH STREET., SACRAMENTO, CA	\$1,519,734	\$9,498	\$1,510,236	\$1,510,236
3. 3485 SHAW AVE., FRESNO, CA	\$1,146,826	\$452,912	\$693,914	\$693,914
3. 2918 N. WEST AVE., FRESNO, CA	\$101,908	\$92,839	\$9,069	\$9,069
3. 2007 YOSEMITE BLVD., MODESTO, CA	\$221,728	\$199,282	\$22,446	\$22,446
3. 900 AIRPORT ROAD., BAKERSFIELD, CA	\$270,891	\$162,664	\$108,227	\$108,227
5. Automobiles and Other Vehicles	\$171,395	\$171,395	\$0	\$0
6. Office Furniture and Equipment	\$1,216,586	\$1,138,638	\$77,948	\$77,948
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))	\$12,018,689	\$5,042,352	\$6,976,337	\$6,976,337

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 043-536

Description (A)	Book Value (B)
DEPOSITS	\$3,850
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$3,850

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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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 043-536

	Repayment	Repayment

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	During Period Cash (D)(1)	During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
FIRST BANK & TRUST	\$3,242,313	\$0	\$159,167	\$0	\$3,083,146
FREMONT BANK	\$0	\$1,365,000	\$3,570	\$0	\$1,361,430
Total Loans Payable	\$3,242,313	\$1,365,000	\$162,737	\$0	\$4,444,576
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 043-536

Description (A)	Amount at End of Period (B)
PAYROLL LIABILITIES & OTHER WITHHOLDINGS	\$47,682
RENTAL SECURITY DEPOSITS	\$17,048
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$64,730

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 043-536

	(A) Name	(B) Title	(C) Status	(D)	(E)	(F)	(G)	(H)		
				Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) thru (F)	TOTAL		
A	Joe Ambrosi									
B	Vice-President			\$169,796	\$8,855	\$20,557	\$0	\$199,208		
C	P									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	34 %
A	Jim Avalos									
B	Vice-President			\$0	\$2,775	\$0	\$0	\$2,775		
C	P									
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	Marlene Bollinger									
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	Anna Calandra									
B	Vice-President			\$0	\$1,575	\$0	\$0	\$1,575		
C	P									

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			\$129,900	\$9,660	\$14,638		\$0	\$154,198	
C										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Michael Crain									
B	Vice-President			\$85,290	\$9,660	\$10,704		\$0	\$105,654	
C										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Irma Frank									
B	Vice-President			\$0	\$2,675	\$0		\$0	\$2,675	
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	Mike Fursman									
B	Vice-President			\$156,284	\$9,660	\$19,231		\$0	\$185,175	
C										
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	Michael Garcia									
B	Vice-President			\$0	\$1,400	\$0		\$0	\$1,400	
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	Richard Glazer									
B	Vice-President			\$145,578	\$9,660	\$9,284		\$0	\$164,522	
C										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Trevor Griffin									
B	Vice-President			\$0	\$4,475	\$0		\$0	\$4,475	
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	Cindy Hammond									
B	Vice-President									
C	P									
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									
C	P									
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	Jacques Loveall									
B	President									
C	C									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	34 %
A	Adam Loveall									
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	12 %
A	Kathie Martin									
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tim Masuko									
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	John Micheletti									

B	Vice-President			\$92,090	\$9,660	\$12,688	\$0	\$114,438		
C										
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	Sheryl Percell									
B	Recorder			\$141,139	\$9,660	\$9,233	\$0	\$160,032		
C										
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A	Vicky Prescott									
B	Vice-President			\$0	\$2,675	\$0	\$0	\$2,675		
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			\$120,900	\$9,660	\$15,647	\$0	\$146,207		
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	Warren Steinkamp									
B	Vice-President			\$0	\$1,400	\$0	\$0	\$1,400		
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	\$2,300	\$0	\$0	\$2,300		
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	\$4,475	\$0	\$0	\$4,475		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A										

B	Andrea Torres									
C	Vice-President			\$0	\$4,475	\$0	\$0	\$0	\$4,475	
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	Carlos Valenzuela									
B	Vice-President			\$91,583	\$9,660	\$15,709	\$0	\$116,952		
C										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Kirk Vogt									
B	Secretary-Treasurer			\$195,634	\$30,000	\$1,101	\$0	\$226,735		
C										
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	27 %
Total Officer Disbursements				\$1,696,154	\$217,634	\$134,176	\$0	\$2,047,964		
Less Deductions								\$673,779		
Net Disbursements								\$1,374,185		

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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		\$25,849	\$0	\$0	\$0	\$25,849			
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	Lori Allen									
B	Office Technician		\$40,507	\$0	\$0	\$0	\$40,507			
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	Maria J Arrieta									
B	Community Activist		\$13,018	\$0	\$1,804	\$0	\$14,822			

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	Irma Arteaga									
B	Chief Shop Steward									
C	N/A									
				\$49,300		\$0		\$0		\$49,300
I	Schedule 15 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									
				\$19,557		\$0		\$0		\$19,557
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									
				\$13,320		\$0		\$0		\$13,320
I	Schedule 15 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 S Beaver									
B	Community Activist									
C	N/A									
				\$10,359		\$0		\$2,026		\$12,385
I	Schedule 15 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									
				\$49,915		\$0		\$0		\$49,915
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									
				\$89,990		\$9,660		\$12,880		\$112,530
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	Mark Berns									

B	Comm &Tech Coordin			\$95,596		\$9,660		\$9,041		\$0		\$114,297
C	N/A											
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration			32 %
A	Steven Bodine											
B	Union Representative			\$85,283		\$9,660		\$8,864		\$0		\$103,807
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	Macrina Bolanos											
B	Office Technician			\$35,032		\$0		\$0		\$0		\$35,032
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			\$86,851		\$9,660		\$9,181		\$0		\$105,692
C	N/A											
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration			34 %
A	Eric Brandon											
B	Union Representative			\$88,383		\$9,660		\$12,760		\$0		\$110,803
C	N/A											
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	Stephanie Brown											
B	Mbrship Enrollment Clerk			\$30,987		\$2,400		\$6,133		\$0		\$39,520
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	Patricia Brown											
B	Union Representative			\$82,165		\$9,660		\$7,770		\$0		\$99,595
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	Kimberly Carlton Administrative Assistant N/A		\$61,754	\$0	\$139	\$0	\$61,893			
C										
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	27 %
A	Patricia Chiara Union Representative N/A		\$85,290	\$9,660	\$6,362	\$0	\$101,312			
C										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Christine Clinton Office Technician N/A		\$18,808	\$0	\$285	\$0	\$19,093			
C										
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 Union Representative N/A		\$85,690	\$9,660	\$6,443	\$0	\$101,793			
C										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Richard Crane Strategic Programs Cord N/A		\$104,800	\$9,660	\$7,121	\$0	\$121,581			
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Katrina Crespillo Office Technician N/A		\$41,366	\$0	\$0	\$0	\$41,366			
C										
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	Linda Crespillo Administrative Assistant N/A		\$89,956	\$0	\$0	\$0	\$89,956			
C										
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										
C	N/A										
			\$13,206			\$0			\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cheri L Dandeneau										
B	Community Activist										
C	N/A										
			\$20,672			\$0	\$4,439				\$0
I	Schedule 15 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 De Silveira										
B	Office Technician										
C	N/A										
			\$37,377			\$0	\$717				\$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	Michele Del Paramo										
B	Accounting Assistant										
C	N/A										
			\$47,330			\$0	\$0				\$0
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	Edward C Dunning										
B	Community Activist										
C	N/A										
			\$12,308			\$0	\$0				\$0
I	Schedule 15 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										
C	N/A										
			\$43,260			\$0	\$136				\$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	Cody Evans										
B	Community Activist										
C	N/A										
			\$10,952			\$0	\$3,349				\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

A	Darin Ferguson									
B	Union Representative		\$88,380	\$9,660	\$7,768		\$0	\$105,808		
C	N/A									
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	Douglas Fleming									
B	Union Representative		\$75,535	\$9,660	\$8,058		\$0	\$93,253		
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	Margie Fossi									
B	Human Resources		\$85,890	\$0	\$78		\$0	\$85,968		
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		\$46,194	\$0	\$580		\$0	\$46,774		
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		\$25,812	\$0	\$0		\$0	\$25,812		
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		\$91,000	\$9,660	\$11,485		\$0	\$112,145		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Derek Glazer									
B	Mbrshp Enrollment Clerk		\$30,867	\$2,400	\$6,797		\$0	\$40,064		
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 %

	Activities		and Lobbying							
A	Jessica Golling									
B	Union Representative			\$64,835	\$9,660	\$9,269		\$0		\$83,764
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	Josie Gomez									
B	Office Technician			\$45,010	\$0	\$876		\$0		\$45,886
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			\$22,999	\$0	\$0		\$0		\$22,999
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			\$46,077	\$0	\$0		\$0		\$46,077
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	34 %
A	Elissa Hardy									
B	Mbrshp Enrollment Clerk			\$33,574	\$2,400	\$5,438		\$0		\$41,412
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	John Heise									
B	Regional Coordinator			\$129,900	\$9,660	\$15,756		\$0		\$155,316
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	1 %
A	Eric R Henkel									
B	Community Activist			\$37,828	\$0	\$11,794		\$0		\$49,622
C	N/A									
	Schedule 15	100	Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	%	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A										
B	Corinne Higley									
	Administrative Assistant			\$54,930		\$0	\$737		\$0	\$55,667
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										
B	Alicia Huetter									
	Office Technician			\$40,416		\$0	\$0		\$0	\$40,416
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										
B	Jerry Hunsucker									
	Strategic Programs Rep			\$104,600	\$9,660	\$18,356			\$0	\$132,616
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A										
B	Richard Jackson									
	Community Activist			\$14,148	\$0	\$0			\$0	\$14,148
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A										
B	John Johantgen									
	Union Representative			\$86,840	\$9,660	\$7,712			\$0	\$104,212
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A										
B	Mark W Johnston									
	Community Activist			\$10,328	\$0	\$3,159			\$0	\$13,487
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A										
B	James A Kell									
	Community Activist			\$26,170	\$0	\$195			\$0	\$26,365
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	Sajid Khan									
B	Community Activist									
C	N/A									
				\$10,524		\$0	\$1,381		\$0	\$11,905
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	Terri Kiehlmeier									
B	Regional Coordinator									
C	N/A									
				\$105,400	\$9,660		\$9,311		\$0	\$124,371
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Yolanda Kim									
B	Office Technician									
C	N/A									
				\$34,342	\$0		\$0		\$0	\$34,342
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	Matthew Kristoff									
B	Mbrshp Enrollment Clerk									
C	N/A									
				\$30,987	\$2,400		\$8,097		\$0	\$41,484
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Raymond Kristoff									
B	Regional Coordinator									
C	N/A									
				\$129,900	\$9,660		\$12,222		\$0	\$151,782
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	Paul Lowney									
B	Union Representative									
C	N/A									
				\$85,283	\$9,660		\$13,176		\$0	\$108,119
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Martin Lugo									
B	Union Representative									
C	N/A									
				\$91,590	\$9,660		\$9,076		\$0	\$110,326

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	Gilberto Luna									
B	Union Representative									
C	N/A									
				\$85,290	\$9,660		\$7,232		\$0	\$102,182
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	Salvador Madrigal									
B	Union Representative									
C	N/A									
				\$85,825	\$9,660		\$13,216		\$0	\$108,701
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	John Mason									
B	Union Representative									
C	N/A									
				\$69,525	\$9,660		\$17,594		\$0	\$96,779
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	Kelly S McCracken									
B	Community Activist									
C	N/A									
				\$7,242	\$0		\$3,913		\$0	\$11,155
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Irma Mendez									
B	Office Technician									
C	N/A									
				\$40,142	\$0		\$133		\$0	\$40,275
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	Maria Michel									
B	Office Assistant									
C	N/A									
				\$34,149	\$0		\$0		\$0	\$34,149
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 Mitchell									
B	Office Technician									
C	N/A									
				\$39,373	\$0		\$44		\$0	\$39,417

C										
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	Bobbie Moore									
B	Union Representative			\$76,510	\$9,660	\$6,189		\$0	\$92,359	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Michael M Murphy									
B	Community Activist			\$12,715	\$0	\$2,001		\$0	\$14,716	
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	Claudia Ontiveros									
B	Accounting Manager			\$63,666	\$0	\$1,665		\$0	\$65,331	
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	Charis Pasley									
B	Office Technician			\$42,601	\$1,500	\$451		\$0	\$44,552	
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	Thomas Pate II									
B	Union Representative			\$108,911	\$9,660	\$8,281		\$0	\$126,852	
C	N/A									
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	Shelly Ralls									
B	Mbrshp Data Coordinator			\$80,523	\$0	\$283		\$0	\$80,806	
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	Shelly Ramont									
B	Union Representative			\$62,376	\$0	\$0		\$0	\$62,376	
C	N/A									

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			\$28,134	\$0	\$0	\$0	\$28,134		
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			\$64,004	\$0	\$523	\$0	\$64,527		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	12 %
A	Elizabeth Rivinius									
B	Union Representative			\$75,040	\$9,660	\$7,495	\$0	\$92,195		
C	N/A									
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	Sandra Samoville									
B	Administrative Assistant			\$52,689	\$0	\$6,627	\$0	\$59,316		
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			\$88,790	\$9,660	\$5,248	\$0	\$103,698		
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	Lee Schreiter									
B	Industry Relations Rep			\$60,260	\$7,245	\$4,643	\$0	\$72,148		
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	Connie Slusser									

B	Office Technician			\$41,373		\$0		\$23		\$0		\$41,396
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			\$111,858		\$10,860		\$15,482		\$0		\$138,200
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	Cindy Smith											
B	Administrative Assistant			\$52,596		\$0		\$889		\$0		\$53,485
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			\$85,933		\$9,660		\$5,592		\$0		\$101,185
C	N/A											
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %		
A	Warren F Steinkamp											
B	Community Activist			\$31,859		\$0		\$10,471		\$0		\$42,330
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	Paul Supat											
B	Union Representative			\$89,990		\$9,660		\$8,773		\$0		\$108,423
C	N/A											
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %		
A	Roxanne Swasey											
B	Mbrshp Enrollment Clerk			\$19,626		\$1,542		\$4,887		\$0		\$26,055
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												

B	Balbir Tawana									
C	Chief Shop Steward		\$49,300	\$0	\$136	\$0	\$49,436			
		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		\$66,625	\$10,860	\$14,499	\$0	\$91,984			
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	Lori C Thrun									
B	Community Activist		\$12,236	\$0	\$2,899	\$0	\$15,135			
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	Nichole Trujillo									
B	Special Projects Org		\$35,873	\$0	\$4,317	\$0	\$40,190			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Stephen Trujillo									
B	Union Representative		\$91,990	\$9,660	\$8,426	\$0	\$110,076			
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Jay Trumbull									
B	Union Representative		\$88,383	\$9,660	\$9,622	\$0	\$107,665			
C	N/A									
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	Mathew Valenzuela									
B	Community Activist		\$21,650	\$0	\$0	\$0	\$21,650			
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	Fatima Valenzuela										
B	Union Representative										
C	N/A										
				\$86,833		\$9,660		\$11,320		\$0	\$107,813
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	Michelle M Valerio										
B	Office Technician										
C	N/A										
				\$12,108		\$0		\$0		\$0	\$12,108
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	Mbrshp Enrollment Clerk										
C	N/A										
				\$18,826		\$1,600		\$4,304		\$0	\$24,730
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	Sharond M Wandick										
B	Community Activist										
C	N/A										
				\$12,836		\$0		\$0		\$0	\$12,836
I	Schedule 15 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										
				\$13,252		\$0		\$0		\$0	\$13,252
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Loel Yerion										
B	Union Representative										
C	N/A										
				\$76,900		\$10,860		\$8,215		\$0	\$95,975
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	Guadalupe Zepeda										
B	Union Representative										
C	N/A										
				\$85,290		\$9,660		\$7,711		\$0	\$102,661
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %	

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$198,777	\$200	\$7,639	\$0	\$206,616		
Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration
Total Employee Disbursements	\$5,620,119	\$373,047	\$471,514	\$0	\$6,464,680			
Less Deductions					\$1,851,744			
Net Disbursements					\$4,612,936			

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 043-536

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	31,403	Yes
ASSOCIATE MEMBERS	14	No
LIFE MEMBERS	18	No
Members	31,435	
Agency Fee Payers*	34	
Total Members/Fee Payers	31,469	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 043-536

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$617,225
2. Named Payer Non-itemized Receipts	\$99,675
3. All Other Receipts	\$50,078
4. Total Receipts	\$766,978

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$40,050
2. Named Payee Non-itemized Disbursements	\$11,000
3. To Officers	\$24,196
4. To Employees	\$18,906
5. All Other Disbursements	\$113,401
6. Total Disbursements	\$207,553

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,478,024
2. Named Payee Non-itemized Disbursements	\$593,103
3. To Officers	\$1,400,598
4. To Employees	\$5,428,902
5. All Other Disbursements	\$107,561
6. Total Disbursements	\$9,008,188

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$700,207
2. Named Payee Non-itemized Disbursements	\$744,280
3. To Officers	\$192,673
4. To Employees	\$807,439
5. All Other Disbursements	\$306,760
6. Total Disbursements	\$2,751,359

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$202,555
2. Named Payee Non-itemized Disbursements	\$7,382
3. To Officers	\$120,189
4. To Employees	\$90,747
5. All Other Disbursements	\$5,441
6. Total Disbursement	\$426,314

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$53,336
3. To Officers	\$310,307
4. To Employees	\$118,689
5. All Other Disbursements	\$22,120
6. Total Disbursements	\$504,452

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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	02/02/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)			
Insurance Agency			
CALIFORNIA SRAM ANTITRUST 500 WASH AVE S STE 4000 MINNEAPOLIS MN 55415	Settlement Claim	12/15/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
Governmental Agency			
METRO PRINT & MAIL SOLUTIONS 4251 GATEWAY PARK BLVD SACRAMENTO CA 95834	Refund for claim on mailing	12/28/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)			
Mailing Service Provider			
SACRAMENTO CLC 2840 EL CENTRO RD STE 111 SACRAMENTO CA 95833	Reimbursement check from lawsuit	10/25/2011	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$4,706
	Total of All Transactions		\$29,706
Type or Classification (B)			
Labor Council			
SO CAL UFCW & FOOD EJBFA 6010 CYPRESS	Food & pension admin expenses reimbursed	01/25/2011	\$11,085
	Food & pension admin expenses reimbursed	02/07/2011	\$10,519
	Food & pension admin expenses reimbursed	03/17/2011	\$10,930

CA	Food & pension admin expenses reimbursed	04/05/2011	\$10,479
90630	Food & pension admin expenses reimbursed	05/02/2011	\$12,806
Type or Classification (B)	Food & pension admin expenses reimbursed	06/29/2011	\$23,846
	Food & pension admin expenses reimbursed	07/28/2011	\$12,363
Trust Fund	Food & pension admin expenses reimbursed	09/30/2011	\$11,977
	Food & pension admin expenses reimbursed	11/08/2011	\$13,086
	Food & pension admin expenses reimbursed	11/18/2011	\$12,494
	Food & pension admin expenses reimbursed	12/28/2011	\$12,109
	Total Itemized Transactions		\$141,694
	Total Non-Itemized Transactions		\$827
	Total of All Transactions		\$142,521

Name and Address (A)			
STATE OF CALIFORNIA	Purpose (C)	Date (D)	Amount (E)
942857			
SACRAMENTO	Total Itemized Transactions		
CA	Total Non-Itemized Transactions		\$5,028
94285	Total of All Transactions		\$5,028
Type or Classification (B)			
Governmental Agency			

Name and Address (A)			
UFCW & EMPLOYERS BENEFIT TRUST	Purpose (C)	Date (D)	Amount (E)
1277 TREAT BOULEVARD			
WALNUT CREEK	Total Itemized Transactions		
CA	Total Non-Itemized Transactions		\$13,509
94597	Total of All Transactions		\$13,509
Type or Classification (B)			
Trust Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW EMPLOYERS BENEFIT PLANS O	Admin expenses reimbursed	01/25/2011	\$16,275
1277 TREAT BOULEVARD	Admin expenses reimbursed	02/11/2011	\$16,275
WALNUT CREEK	Admin expenses reimbursed	03/17/2011	\$16,470
CA	Admin expenses reimbursed	04/26/2011	\$16,275
94597	Admin expenses reimbursed	05/09/2011	\$16,275
Type or Classification (B)	Admin expenses reimbursed	06/06/2011	\$16,275
	Admin expenses reimbursed	07/28/2011	\$16,275
Trust Fund	Admin expenses reimbursed	08/23/2011	\$16,275
	Admin expenses reimbursed	09/16/2011	\$16,275
	Admin expenses reimbursed	10/13/2011	\$16,275
	Admin expenses reimbursed	11/10/2011	\$16,275
	Admin expenses reimbursed	12/15/2011	\$16,275
	Total Itemized Transactions		\$195,495
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$195,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW INTERNATIONAL UNION 1775 K STREET NW WASHINGTON DC 20006	SPUR program expenses reimbursed	01/07/2011	\$17,781
	SPUR program expenses reimbursed	02/02/2011	\$6,035
	SPUR program expenses reimbursed	02/07/2011	\$7,443
	SPUR program expenses reimbursed	02/17/2011	\$13,203
	SPUR program expenses reimbursed	03/28/2011	\$32,871
	SPUR program expenses reimbursed	05/02/2011	\$20,617
	SPUR program expenses reimbursed	07/06/2011	\$52,049
	SPUR program expenses reimbursed	08/17/2011	\$22,244
	SPUR program expenses reimbursed	09/06/2011	\$32,851
	SPUR program expenses reimbursed	09/26/2011	\$5,065
Type or Classification (B) International Union	SPUR program expenses reimbursed	10/06/2011	\$9,877
	Total Itemized Transactions		\$220,036
	Total Non-Itemized Transactions		\$69,681
	Total of All Transactions		\$289,717

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW NORTHERN CALIFORNIA 1277 TREAT BOULEVARD WALNUT CREEK CA 94597			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,924
	Total of All Transactions		\$5,924
Type or Classification (B) Trust Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY OGDEN UT 84201			
	Form 990T refund	01/07/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B) Governmental Agency	Total of All Transactions		\$10,000

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 043-536

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

Outside consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PACIFIC PROMOTIONS 2013 PIN OAK PLACE DANVILLE CA 94506	Shop steward convention	04/11/2011	\$8,403
	Promotional items, membership goodwill	03/22/2011	\$5,884
	"Your bread and butter" campaign	12/13/2011	\$5,138
	Total Itemized Transactions		\$19,425
	Total Non-Itemized Transactions		\$52,745
	Total of All Transactions		\$72,170
Type or Classification (B)			
Retail sales			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAS BEST VALUE INN 84 TAHOE CITY CA 96145	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,094
	Total of All Transactions		\$6,094
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART & LOGIC, INC. 2 NORTH LAKE AVE STE 1050 PASADENA CA 91101	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$10,919
	Total of All Transactions		\$10,919
	Type or Classification (B)		
IT Development Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS INC 8160 CALABASAS CA 91372-8160	Voice of action	01/06/2011	\$28,647
	Brochures english and spanish	01/06/2011	\$8,291
	"Schedule Vacation" postcards	01/26/2011	\$7,140
	Walmart project	02/04/2011	\$10,000
	Walmart project	02/28/2011	\$10,000
	Walmart project	03/04/2011	\$10,000
	"Sick Day" postcards	03/04/2011	\$6,625
	Voice of action "Contract Extension"	03/28/2011	\$7,413
	Voice of action "Winter 2011"	04/01/2011	\$23,385
	Shop steward convention	04/01/2011	\$11,244
	Walmart project	04/01/2011	\$10,000
	Walmart project	05/02/2011	\$10,000
	Voice of action, Early spring 2011	05/16/2011	\$36,007
	"Weingarten Rights" postcards	05/16/2011	\$6,464
	Voice of action, Late spring 2011	05/31/2011	\$14,276
Type or Classification (B)			
Outside consultant			

Walmart project	06/01/2011	\$10,000
Walmart project	07/06/2011	\$10,000
Walmart project	08/02/2011	\$10,000
Voice of action	08/15/2011	\$15,804
Walmart project	08/30/2011	\$10,000
Southern California negotiations update	09/15/2011	\$5,335
Communications services	10/03/2011	\$8,652
Your bread and butter campaign	10/03/2011	\$6,008
Voice of action	10/05/2011	\$6,346
Promotional items for "Your bread and butter" org	10/31/2011	\$9,300
Strike and negotiations update	10/31/2011	\$8,350
Walmart project	11/08/2011	\$10,000
"Your bread and butter" campaign	11/08/2011	\$6,500
Your bread and butter campaign materials	11/30/2011	\$8,884
Walmart project	12/01/2011	\$10,000
"Your bread and butter" campaign	12/22/2011	\$30,908
Total Itemized Transactions		\$365,579
Total Non-Itemized Transactions		\$63,441
Total of All Transactions		\$429,020

Name and Address (A) CARROLL & SCULLY INC 300 MONTGOMERY ST #735 SAN FRANCISCO CA 94104			
	Purpose (C)	Date (D)	Amount (E)
	Research grievance and arbitration issues	12/13/2011	\$5,032
	Total Itemized Transactions		\$5,032
	Total Non-Itemized Transactions		\$22,940
Type or Classification (B)	Total of All Transactions		\$27,972
Law firm			

Name and Address (A) DAVIS, COWELL & BOWE 595 MARKET ST STE 1400 SAN FRANCISCO CA 94105-2821			
	Purpose (C)	Date (D)	Amount (E)
	Research grievance and arbitration issues	01/18/2011	\$19,286
	Research grievance and arbitration issues	02/14/2011	\$9,072
	Research grievance and arbitration issues	03/16/2011	\$14,576
	Research grievance and arbitration issues	03/16/2011	\$12,229
	Research grievance and arbitration issues	04/26/2011	\$16,678
	Research grievance and arbitration issues	04/26/2011	\$9,361
	Research grievance and arbitration issues	05/17/2011	\$9,927
	Research grievance and arbitration issues	05/17/2011	\$5,603
	Research grievance and arbitration issues	06/13/2011	\$18,132
	Research grievance and arbitration issues	06/13/2011	\$7,540
	Research grievance and arbitration issues	07/15/2011	\$12,186
	Research grievance and arbitration issues	08/12/2011	\$8,588
	Research grievance and arbitration issues	10/03/2011	\$5,817
	Research grievance and arbitration issues	11/17/2011	\$8,058
	Total Itemized Transactions		\$157,053
Total Non-Itemized Transactions		\$17,112	
Total of All Transactions		\$174,165	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Shop stewards convention	03/24/2011	\$10,000
	Shop stewards convention	03/30/2011	\$40,000
	Shop stewards convention	05/02/2011	\$28,729
	Negotiation conference	06/29/2011	\$7,000
	Southern California negotiations	06/29/2011	\$6,854
	Shop stewards convention	08/15/2011	\$51,697
Type or Classification (B)	Total Itemized Transactions		\$144,280
Seminar, meeting, & event coordinator	Total Non-Itemized Transactions		\$174,086
	Total of All Transactions		\$318,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDEN EAGLE CHARTER, INC. 4133 WEST ALAMOS AVE FRESNO CA 93722	Ground transportation, stewards seminar	03/07/2011	\$5,040
	Total Itemized Transactions		\$5,040
	Total Non-Itemized Transactions		\$2,240
	Total of All Transactions		\$7,280
Type or Classification (B)			
Transportation company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 3625 MARRIOTT DRIVE BAKERSFIELD CA 93308	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,851
	Total of All Transactions		\$7,851
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 636 NORTH MAIN STREET BISHOP CA 93514	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,698
	Total of All Transactions		\$5,698
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN H COHENOUR 2255 WATT AVE #335 SACRAMENTO CA 95825-0508	Research grievance and arbitration issues	01/04/2011	\$7,038
	Research grievance and arbitration issues	02/04/2011	\$6,094
	Research grievance and arbitration issues	03/02/2011	\$8,550
	Research grievance and arbitration issues	04/01/2011	\$6,480
	Research grievance and arbitration issues	05/03/2011	\$6,966

Type or Classification (B)	Research grievance and arbitration issues	06/03/2011	\$8,422
Attorney at law	Research grievance and arbitration issues	06/27/2011	\$6,076
	Research grievance and arbitratio issues	08/02/2011	\$7,308
	Research grievance and arbitration issues	09/23/2011	\$5,220
	Research grievance and arbitration issues	10/03/2011	\$6,894
	Research grievance and arbitration issues	12/06/2011	\$5,454
	Total Itemized Transactions		\$74,502
	Total Non-Itemized Transactions		\$6,840
	Total of All Transactions		\$81,342

Name and Address (A)			
MASTAGNI, HOLSTEDT & AMICK			
1912 I STREET SACRAMENTO CA 95811			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law firm	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$18,000
	Total of All Transactions		\$18,000

Name and Address (A)			
METRO PRINT AND MAIL SOLUTIONS			
4251 GATEWAY PARK BLVD SACRAMENTO CA 95834			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Mailing Service Provider	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$14,636
	Total of All Transactions		\$14,636

Name and Address (A)			
NORTH VALLEY LABOR FEDERATION			
115 N SUTTER ST STE 201 STOCKTON CA 95202			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Labor federation	Affiliates meetings	03/17/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$400
	Total of All Transactions		\$5,400

Name and Address (A)			
ORCHID SUITES			
130 N SUNRISE AVE ROSEVILLE CA 95661			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,135
	Total of All Transactions		\$6,135

Hotel			
Name and Address (A)			
PACIFIC STANDARD PRINT 2629 5TH STREET SACRAMENTO CA 95818	Purpose (C)	Date (D)	Amount (E)
	Voice of action mailer	12/21/2011	\$6,697
	Total Itemized Transactions		\$6,697
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,697
Type or Classification (B)			
Mailing Service Provider			

Name and Address (A)			
PICCADILLY INN 9412 FRESNO CA 93792-9412	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,418
	Total of All Transactions		\$5,418
	Type or Classification (B)		
Hotel			

Name and Address (A)			
POLITICALCALLING.COM 712 5TH ST STE E DAVIS CA 95616	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,320
	Total of All Transactions		\$6,320
	Type or Classification (B)		
Telecommunications			

Name and Address (A)			
PREMIER BENEFITS SOLUTIONS 8300 POLO CROSSE AVE #103 SACRAMENTO CA 95829	Purpose (C)	Date (D)	Amount (E)
	Membership benefits development and administration	01/22/2011	\$46,200
	Membership benefits development and administration	02/22/2011	\$46,200
	Membership benefits development and administration	03/22/2011	\$46,200
	Membership benefits development and administration	04/22/2011	\$46,200
	Membership benefits development and administration	05/22/2011	\$46,200
	Membership benefits development and administration	06/22/2011	\$46,200
	Membership benefits development and administration	07/22/2011	\$46,200
	Membership benefits development and administration	08/22/2011	\$46,200
	Type or Classification (B)		
Benefits consultants & administrators			

Membership benefits development and administration	09/22/2011	\$46,200
Membership benefits development and administration	10/22/2011	\$46,200
Membership benefits development and administration	11/22/2011	\$46,200
Membership benefits development and administration	12/22/2011	\$46,200
Total Itemized Transactions		\$554,400
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$554,400

Name and Address (A)			
PRINTED SOLUTIONS		Purpose (C)	Date (D)
2777 ALVARADO STREET		Contract covers english and spanish	05/17/2011
SAN LEANDRO		Total Itemized Transactions	\$19,588
CA		Total Non-Itemized Transactions	\$23,376
94577		Total of All Transactions	\$42,964
Type or Classification (B)			
Printing company			

Name and Address (A)			
SHERATON SONOMA COUNTY		Purpose (C)	Date (D)
745 BAYWOOD DRIVE		Total Itemized Transactions	
PETALUMA		Total Non-Itemized Transactions	\$10,567
CA		Total of All Transactions	\$10,567
94954			
Type or Classification (B)			
Hotel			

Name and Address (A)			
SPENCER A SILVA		Purpose (C)	Date (D)
2302 GOLD CIRCLE #2302		Total Itemized Transactions	
ROCKLIN		Total Non-Itemized Transactions	\$10,473
CA		Total of All Transactions	\$10,473
95765			
Type or Classification (B)			
Independent contractor			

Name and Address (A)			
THE SEGAL CO. (WESTERN STATES)		Purpose (C)	Date (D)
4070		Total Itemized Transactions	
CHURCH STREET STATION		Total Non-Itemized Transactions	\$8,526
NEW YORK		Total of All Transactions	\$8,526
NY			
10261			
Type or Classification			

(B)				
Outside consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRANSCARD, LLC 4080 JENKINS ROAD STE 100 CHATTANOOGA TN 37421	UGN card production	01/25/2011	\$34,062	
	UGN card kits	08/16/2011	\$17,500	
	UGN card kits	12/15/2011	\$17,500	
	Total Itemized Transactions		\$69,062	
	Total Non-Itemized Transactions		\$0	
Type or Classification (B)	Total of All Transactions		\$69,062	
Member benefit service provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TREVOR SHANKLIN 2858 SCREECH OWL WAY SACRAMENTO CA 95834	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$7,640	
	Total of All Transactions		\$7,640	
Type or Classification (B)				
Independent contractor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
U.S. POST MASTER 7836 BUSINESS MAIL ENTRY UNIT SAN FRANCISCO CA 94120-7836	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$8,397	
	Total of All Transactions		\$8,397	
Type or Classification (B)				
Government agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
U.S. POSTAL SERVICE 1860 SIERRA GARDENS DR ROSEVILLE CA 95661	Voice of action, Spring 2011	05/05/2011	\$6,927	
	Postage for Voice of action, Winter 2011	03/18/2011	\$6,659	
	Voice of action	08/04/2011	\$6,640	
	Voice of action, Late Spring 2011	05/24/2011	\$6,340	
	Total Itemized Transactions		\$26,566	
	Total Non-Itemized Transactions		\$16,399	
Type or Classification (B)	Total of All Transactions		\$42,965	
Government agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW INTERNATIONAL UNION 1775 K ST NW WASHINGTON DC	Global solidarity program	08/24/2011	\$6,300	
	Total Itemized Transactions		\$6,300	

20006	Total Non-Itemized Transactions	\$1,350
Type or Classification (B)	Total of All Transactions	\$7,650
International Union		

Name and Address (A)			
UGN PREMIER BENEFIT CARD	Purpose (C)	Date (D)	Amount (E)
2200 PROFESSIONAL DR #270 ROSEVILLE CA 95661	Stewards convention	03/31/2011	\$19,500
Type or Classification (B)	Total Itemized Transactions		\$19,500
Benefits consultants and administrators	Total Non-Itemized Transactions		\$7,500
	Total of All Transactions		\$27,000

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 043-536

Name and Address (A)			
BLEIWEISS COMMUNICATIONS INC 8160 CALABASAS CA 91372-8160	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Outside consultant	Total Non-Itemized Transactions		\$7,382
	Total of All Transactions		\$7,382

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW GOLDEN STATE PAC	Political Donation	09/02/2011	\$11,197
2200 PROFESSIONAL DR #100 ROSEVILLE CA 95661	Political Donation	12/22/2011	\$22,013
Type or Classification (B)	Political Donation	10/05/2011	\$22,409
Political action committee	Political Donation	09/07/2011	\$33,793
	Political Donation	07/18/2011	\$34,268
	Political Donation	02/03/2011	\$67,844
	Political Donation	10/27/2011	\$5,031
	Total Itemized Transactions		\$196,555
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$196,555

Name and Address (A)			
WORKING PARTNERSHIPS USA	Purpose (C)	Date (D)	Amount (E)
2102 Almaden Rd Ste 107 SAN JOSE CA 95125	Assessment of maps for political redistricting of	10/27/2011	\$6,000
Type or Classification	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,000

(B)	
Social change organization	

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 043-536

Name and Address (A)			
BLUEGREEN ALLIANCE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
2828 UNIVERSATY AVE STE#200 MINNEAPOLIS MN 55414	Charity event	08/18/2011	\$10,000
Type or Classification (B)	Total Itemized Transactions		\$10,000
Non-Profit organization	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,000

Name and Address (A)			
INSTITUTO LABORAL AWARDS DINNE	Purpose (C)	Date (D)	Amount (E)
2947 16TH STREET SAN FRANCISCO CA 94103	The Instituto Laboral Award Dinner	01/26/2011	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$5,000
Non-Profit organization	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000

Name and Address (A)			
LOVEALL FOUNDATION	Purpose (C)	Date (D)	Amount (E)
4120 DOUGLAS BLVD #306-256 GRANITE BAY CA 95746-5936	The Challenge 2011, charity event	09/12/2011	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$5,000
Charity	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000

Name and Address (A)			
OPEN FIELD FOUNDATION	Purpose (C)	Date (D)	Amount (E)
6250 N RIVER ROAD STE 1000 ROSEMONT IL 60018			
Type or Classification (B)	Total Itemized Transactions		
Charity	Total Non-Itemized Transactions		\$10,500
	Total of All Transactions		\$10,500

Name and Address (A)			
	Purpose	Date	Amount

SACRAMENTO CENTRAL LABOR 2840 EL CENTRO RD STE 111 SACRAMENTO CA 95833 Type or Classification (B) Labor council	(C)	(D)	(E)
	Donation to support SAC CLC Labor Day picnic	10/19/2011	\$6,550
	Salute to Labor Awards Dinner	10/20/2011	\$13,500
	Total Itemized Transactions		\$20,050
	Total Non-Itemized Transactions		\$500
	Total of All Transactions		\$20,550

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 043-536

Name and Address (A) 12 AND K STREET MALL PARTNERS 1020 12TH STREET STE 301 SACRAMENTO CA 95814 Type or Classification (B) Lessor			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$29,700
	Total of All Transactions		\$29,700

Name and Address (A) AIRCOM MECHANICAL 340 S MILPITAS BL MILPITAS CA 95035 Type or Classification (B) HVAC service company			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$12,147
	Total of All Transactions		\$12,147

Name and Address (A) ARTHUR BAUM FAMILY TRUST 1355 N DUTTON AVENUE SANTA ROSA CA 95401 Type or Classification (B) Lessor			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$38,423
	Total of All Transactions		\$38,423

Name and Address (A) AT&T 78522 PHOENIX AZ 85062-8522			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$54,345
	Total of All Transactions		\$54,345

Type or Classification (B)	Total of All Transactions			\$54,345
Telecom company				
Name and Address (A)				
ATTAWAY TO PAINT	Purpose (C)	Date (D)	Amount (E)	
7627 PRINCE ST	Office painting	01/25/2011	\$5,000	
CITRUS HEIGHTS	Office painting	03/01/2011	\$6,935	
CA	Total Itemized Transactions		\$11,935	
95610	Total Non-Itemized Transactions		\$3,633	
Type or Classification (B)	Total of All Transactions			\$15,568
Painting contractor				
Name and Address (A)				
BANNER ENTERPRISES, INC	Purpose (C)	Date (D)	Amount (E)	
398 COLGAN AVENUE	Total Itemized Transactions			
SANTA ROSA	Total Non-Itemized Transactions		\$6,955	
CA	Total of All Transactions			\$6,955
95402				
Type or Classification (B)				
HVAC service company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BLEIWEISS COMMUNICATIONS INC	Publication expense	05/03/2011	\$14,689	
8160	Publication expense	04/01/2011	\$9,690	
CALABASAS	Publication expense	01/06/2011	\$9,165	
CA	Publication expense	11/17/2011	\$8,530	
91372-8160	Publication expense	02/18/2011	\$8,366	
Type or Classification (B)	Publication expense	07/06/2011	\$8,309	
Outside consultants	Publication expense	06/01/2011	\$7,965	
	Publication expense	08/30/2011	\$7,699	
	Publication expense	08/10/2011	\$7,672	
	Publication expense	03/04/2011	\$7,660	
	Shop stewards convention	01/06/2011	\$17,321	
	Total Itemized Transactions		\$107,066	
	Total Non-Itemized Transactions		\$19,095	
	Total of All Transactions			\$126,161
Name and Address (A)				
CALIFORNIA LABOR FEDERATION	Purpose (C)	Date (D)	Amount (E)	
894536	Reimbursement for attorney consultation	08/17/2011	\$6,062	
LOS ANGELES	Total Itemized Transactions		\$6,062	
CA	Total Non-Itemized Transactions		\$1,803	
90189	Total of All Transactions			\$7,865
Type or Classification (B)				

Labor federation			
Name and Address (A)			
CALIFORNIA MOVING SYSTEMS 276144 SACRAMENTO CA 95827			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$9,441
Total of All Transactions			\$9,441
Type or Classification (B)			
Storage facility			

Name and Address (A)			
CITY OF FRESNO 2069 FRESNO CA 93718			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,996
Total of All Transactions			\$5,996
Type or Classification (B)			
Utility provider			

Name and Address (A)			
CITY OF ROSEVILLE 998 ROSEVILLE CA 95678			
Purpose (C)		Date (D)	Amount (E)
Utilities		01/19/2011	\$6,979
Utilities		02/15/2011	\$6,685
Utilities		03/16/2011	\$6,605
Utilities		04/12/2011	\$7,633
Utilities		05/17/2011	\$6,751
Utilities		07/19/2011	\$9,266
Utilities		08/17/2011	\$8,697
Utilities		09/21/2011	\$10,265
Utilities		10/19/2011	\$9,295
Utilities		11/16/2011	\$7,712
Utilities		12/14/2011	\$6,558
Utilities		06/15/2011	\$7,188
Total Itemized Transactions			\$93,634
Total Non-Itemized Transactions			\$775
Total of All Transactions			\$94,409
Type or Classification (B)			
Utility provider			

Name and Address (A)			
DONALD BATCHELOR 6949 PECAN AVENUE ORANGEVALE CA 95662			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$8,720
Total of All Transactions			\$8,720
Type or Classification (B)			
Computer consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS PROFESSIONAL OWNERS 1029 ROSEVILLE CA 95678	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$18,630
	Total of All Transactions		\$18,630
Type or Classification (B)			
Owners association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BANK AND TRUST 1788 TRIBUTE RD SACRAMENTO CA 95815	Interest on loan	01/03/2011	\$18,595
	Interest on loan	02/03/2011	\$18,523
	Interest on loan	03/03/2011	\$16,665
	Interest on loan	04/03/2011	\$18,368
	Interest on loan	05/03/2011	\$17,707
	Interest on loan	06/03/2011	\$18,218
	Interest on loan	07/03/2011	\$17,559
	Interest on loan	08/03/2011	\$18,072
	Interest on loan	09/03/2011	\$19,471
	Interest on loan	10/03/2011	\$17,346
	Interest on loan	11/03/2011	\$17,838
	Interest on loan	12/03/2011	\$17,189
	Total Itemized Transactions		\$215,551
	Total Non-Itemized Transactions		\$15,556
	Total of All Transactions		\$231,107
Type or Classification (B)			
Financial institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREMONT BANK 7418 FREMONT CA 94537-7418	Appraisal fee	07/27/2011	\$5,000
	Interest on loan	11/03/2011	\$7,640
	Interest on loan	12/03/2011	\$7,386
	Total Itemized Transactions		\$20,026
	Total Non-Itemized Transactions		\$6,132
	Total of All Transactions		\$26,158
Type or Classification (B)			
Financial institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Conventions & meetings	06/22/2011	\$25,737
	Total Itemized Transactions		\$25,737
	Total Non-Itemized Transactions		\$18,591
	Total of All Transactions		\$44,328
Type or Classification (B)			
Seminar meeting & event coordinator			

Name and Address

(A)			
IMS., INC			
125 MAIN AVE SACRAMENTO CA 95838			
Type or Classification (B)		Office maintenance services	
		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions	
		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$5,479	
		\$5,479	

Name and Address (A)			
JONATHAN J. LOPEZ			
85 ENTERPRISE CT STE D GALT CA 95632			
Type or Classification (B)		Entertainment and party coordinator	
		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions	
		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$7,000	
		\$7,000	

Name and Address (A)			
METASOURCE LLC			
1900 FROST ROAD STE 100 BRISTOL PA 19007			
Type or Classification (B)		Equipment maintenance	
		Purpose (C)	Date (D)
		Amount (E)	
		Scanner annual maintenance	
		10/14/2011	
		\$6,840	
		Total Itemized Transactions	
		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$6,840	
		\$0	
		\$6,840	

Name and Address (A)			
MILLER, KAPLAN, ARASE & CO., LLP			
4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602-2828			
Type or Classification (B)		CPA firm	
		Purpose (C)	Date (D)
		Amount (E)	
		Accounting expense	
		05/03/2011	
		\$45,000	
		Accounting expense	
		05/31/2011	
		\$29,000	
		Accounting expense	
		08/05/2011	
		\$8,500	
		Total Itemized Transactions	
		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$82,500	
		\$18,651	
		\$101,151	

Name and Address (A)			
MODESTO IRRIGATION DIST			
5355 MODESTO CA 95352			
Type or Classification (B)		Utility provider	
		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions	
		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$5,275	
		\$5,275	

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			
Total Non-Itemized Transactions			\$30,164
Total of All Transactions			\$30,164
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			
Total Non-Itemized Transactions			\$18,898
Total of All Transactions			\$18,898
Type or Classification (B)			
Lessor			

Name and Address (A)			
OFFICE SUPPLIES UNLIMITED 1775 TRIBUTE ROAD SUITE A SACRAMENTO CA 95815			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$9,847
Total of All Transactions			\$9,847
Type or Classification (B)			
Office supply retailer			

Name and Address (A)			
PGE COMPANY 997301 SACRAMENTO CA 95899-7301			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$16,191
Total of All Transactions			\$16,191
Type or Classification (B)			
Energy company			

Name and Address (A)			
PGE COMPANY 997300 SACRAMENTO CA 95899-7300			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$28,386
Total of All Transactions			\$28,386
Type or Classification			

(B)				
Energy company				
Name and Address (A)				
PITNEY BOWES CREDIT CORP 85460		Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 40285-5460		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$14,957
		Total of All Transactions		\$14,957
Type or Classification (B)				
Leasing company				
Name and Address (A)				
PREFERRED SVCS BLDG MAINT 221608		Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95822		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$20,732
		Total of All Transactions		\$20,732
Type or Classification (B)				
Janitorial sevice company				
Name and Address (A)				
PRIME SMOKED MEATS, INC 220 ALICE STREET OAKLAND CA 94607		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$6,980
		Total of All Transactions		\$6,980
Type or Classification (B)				
Distribution company				
Name and Address (A)				
PRINTED SOLUTIONS 2777 ALVARADO STREET SAN LEANDRO CA 94577		Purpose (C)	Date (D)	Amount (E)
		Printing	04/26/2011	\$13,349
		Printing	10/13/2011	\$10,100
		Printing	04/26/2011	\$5,244
		Total Itemized Transactions		\$28,693
		Total Non-Itemized Transactions		\$37,965
		Total of All Transactions		\$66,658
Type or Classification (B)				
Printing company				
Name and Address (A)				
RESERVE ACCOUNT 856056		Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY		Postage	03/22/2011	\$8,000
		Postage	08/25/2011	\$8,000
		Postage	09/22/2011	\$8,000

40285-6056	Total Itemized Transactions	\$24,000
Type or Classification (B)	Total Non-Itemized Transactions	\$32,000
Postage	Total of All Transactions	\$56,000

Name and Address (A)			
REUBEN VILLALPANDO	Purpose (C)	Date (D)	Amount (E)
5001 TARPAN COURT	Total Itemized Transactions		
ELK GROVE	Total Non-Itemized Transactions		\$7,440
CA	Total of All Transactions		\$7,440
95757			
Type or Classification (B)			
Computer consultant			

Name and Address (A)			
SIERRA OFFICE SUPPLIES	Purpose (C)	Date (D)	Amount (E)
9950 HORN ROAD NO 5	Office expense	02/08/2011	\$5,100
SACRAMENTO	Total Itemized Transactions		\$5,100
CA	Total Non-Itemized Transactions		\$36,374
95827	Total of All Transactions		\$41,474
Type or Classification (B)			
Office supply retailer			

Name and Address (A)			
SONITROL OF SACRAMENTO	Purpose (C)	Date (D)	Amount (E)
1334 BLUE OAKS BLVD	Total Itemized Transactions		
ROSEVILLE	Total Non-Itemized Transactions		\$15,824
CA	Total of All Transactions		\$15,824
95678-7014			
Type or Classification (B)			
Alarm monitoring company			

Name and Address (A)			
STATE FARM INSURANCE	Purpose (C)	Date (D)	Amount (E)
53981	Building insurance	03/15/2011	\$34,231
PHOENIX	Total Itemized Transactions		\$34,231
AZ	Total Non-Itemized Transactions		\$5,028
85072-3981	Total of All Transactions		\$39,259
Type or Classification (B)			
Insurance company			

Name and Address (A)			
SUMMIT AIRWORKS, INC.	Purpose (C)	Date (D)	Amount (E)
7521 COOK AVENUE			

CITRUS HEIGHTS CA 95610 Type or Classification (B) HVAC service company	HVAC maintenance	11/30/2011	\$5,217
	Total Itemized Transactions		\$5,217
	Total Non-Itemized Transactions		\$17,372
	Total of All Transactions		\$22,589

Name and Address (A) SURE WEST 1110 ROSEVILLE CA 95678-8110 Type or Classification (B) Telecom company			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$26,531
Total of All Transactions		\$26,531	

Name and Address (A) THE PAYROLL PEOPLE 1922 N HELM AVE FRESNO CA 93727-1635 Type or Classification (B) Payroll service provider			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$20,179
Total of All Transactions		\$20,179	

Name and Address (A) TRI ASIAN ENTERPRISE 3286 SWETZER RD LOOMIS CA 95650 Type or Classification (B) Landscape gardening service provider			
	Purpose (C)	Date (D)	Amount (E)
	Landscape maintenance	12/14/2011	\$6,654
	Landscape maintenance	05/04/2011	\$6,288
	Total Itemized Transactions		\$12,942
	Total Non-Itemized Transactions		\$19,535
Total of All Transactions		\$32,477	

Name and Address (A) UFCW INTERNATIONAL UNION 1775 K STREET NW WASHINGTON DC 20006 Type or Classification (B) Labor organization			
	Purpose (C)	Date (D)	Amount (E)
	Bond insurance	01/31/2011	\$9,144
	Total Itemized Transactions		\$9,144
	Total Non-Itemized Transactions		\$2,515
Total of All Transactions		\$11,659	

Name and Address (A)			
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UNITED BUILDING MAINTENANCE 7840 SIERRA DR GRANITE BAY CA 95746	Purpose (C)	Date (D)	Amount (E)
	Building maintenance	06/08/2011	\$6,529
	Total Itemized Transactions		\$6,529
	Total Non-Itemized Transactions		\$43,346
	Total of All Transactions		\$49,875
Type or Classification (B) Janitorial service provider			

Name and Address (A) UNITED PARCEL SERVICE DEPT 4820 LOS ANGELES CA 90096-4820			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$12,181
Total of All Transactions			\$12,181
Type or Classification (B) Delivery service			

Name and Address (A) US POSTAL SERVICE SACRAMENTO CA 95842			
Purpose (C)		Date (D)	Amount (E)
Postage		09/02/2011	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$16,485
Total of All Transactions			\$21,485
Type or Classification (B) Government agency			

Name and Address (A) WILLIAMSBURG COURTHOUSE 3069 CHICO CA 95927			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$9,422
Total of All Transactions			\$9,422
Type or Classification (B) Lessor			

Name and Address (A) XEROX CORPORATION 7405 PASADENA CA 91109			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$9,581
Total of All Transactions			\$9,581
Type or Classification (B) Equipment maintenance			

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			
Type or Classification (B)	Total Itemized Transactions		
Outside consultant	Total Non-Itemized Transactions		\$7,383
	Total of All Transactions		\$7,383

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683			
Type or Classification (B)	Total Itemized Transactions		
Seminar, meeting & event coordinator	Total Non-Itemized Transactions		\$45,953
	Total of All Transactions		\$45,953

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 043-536

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	UFCW TRUST FUNDS	\$301,839
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	TRUST FUNDS	\$1,390,954
401(K) EMPLOYER MATCHING CONTRIBUTIONS	UFCW INTERNATIONAL UNION	\$72,284
WORKERS' COMPENSATION INSURANCE	INSURANCE COMPANIES	\$48,144
DEATH BENEFITS	MEMBERS' BENEFICIARIES	\$7,000
HEALTH BENEFITS	INSURANCE CARRIERS	\$69,671
Total Benefits		\$1,889,892

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 043-536

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

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

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

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

LIFE MEMBERS DO NOT HAVE VOTING RIGHTS BECAUSE THEY ARE RETIRED FROM THE WORKFORCE AND DO NOT PAY DUES.

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

Question 10: UNITED FOOD & COMMERCIAL WORKERS UNIONS AND FOOD EMPLOYERS BENEFIT FUND, 6425 KATELLA AVENUE, CYPRESS, CA 90630-5238; E.I.N. 95-2301788; PLAN NO. 501. THE PURPOSE OF THE FUND IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION, PRESCRIPTION AND MENTAL HEALTH BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. SOUTHERN CALIFORNIA UNITED FOOD & COMMERCIAL WORKERS UNIONS AND FOOD EMPLOYERS JOINT PENSION TRUST FUND, 6425 KATELLA AVENUE, CYPRESS, CA 90630-5238; E.I.N. 95-1939092; PLAN NO. 001. THE PURPOSE OF THE PLAN IS TO PROVIDE PENSION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. SOUTHERN CALIFORNIA DRUG BENEFIT FUND, 2220 HYPERION AVENUE, LOS ANGELES, CA 90027; E.I.N. 95-6474516; PLAN NO. 501. THE PURPOSE OF THE FUND IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION, PRESCRIPTION AND MENTAL HEALTH BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. SOUTHERN CALIFORNIA UNITED FOOD & COMMERCIAL WORKERS UNIONS AND DRUG EMPLOYERS PENSION FUND, 2220 HYPERION AVENUE, LOS ANGELES, CA 90027; E.I.N. 95-3133067; PLAN NO. 001. THE PURPOSE OF THE PLAN IS TO PROVIDE PENSION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. SOUTHERN CALIFORNIA GENERAL SALES EMPLOYERS UNITED FOOD & COMMERCIAL WORKERS UNIONS PENSION FUND, 2220 HYPERION AVENUE, LOS ANGELES, CA 90027; E.I.N. 95-6123777; PLAN NO. 001. THE PURPOSE OF THE PLAN IS TO PROVIDE PENSION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. 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, CA 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, CA 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, CA 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, CA 94104-4233.

Question 15: OBSOLETE EQUIPMENT WITH AN ORIGINAL COST OF \$82,549 AND ACCUMULATED DEPRECIATION OF \$81,460 WAS DISPOSED OF DURING THE YEAR ENDED DECEMBER 31, 2011.

Question 16: 2200 PROFESSIONAL DRIVE, ROSEVILLE, CA 95661-7744, BUILDING AND LAND AT THIS LOCATION IS ENCUMBERED BY DEED OF TRUST AND ASSIGNMENT OF ALL RENTAL INCOME ON AN OPEN LOAN PAYABLE TO FIRST BANK & TRUST (SCHEDULE 9). 1930 9TH STREET, SACRAMENTO, CA 95811, BUILDING AND LAND AT THIS LOCATION IS ENCUMBERED BY DEED OF TRUST AND ASSIGNMENT OF RENTS ON A PROMISSORY NOTE PAYABLE TO FREMONT BANK (SCHEDULE 9).

Question 17: AS OF DECEMBER 31, 2011, LOCAL 8 GOLDEN STATE HAS AN ESTIMATED LIABILITY FOR UNPAID VACATION TIME EARNED BY ITS EMPLOYEES OF APPROXIMATELY \$253,426.

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