

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. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$1,751,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? December 2008

20. How many members did the labor organization have at the end of the reporting period? 27,917

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	Varies	per	Month	\$26.00	\$54.00
(b) Working Dues/Fees	N/A	per	N/A		
(c) Initiation Fees	Varies	per	Initiation	\$100.00	\$510.00
(d) Transfer Fees	\$50.00	per	Bakers Union Trf		
(e) Work Permits	N/A	per	N/A		

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		\$5,040,493	\$5,101,278
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,339,762	\$1,281,240
27. Fixed Assets	6	\$4,818,367	\$4,946,582
28. Other Assets	7	\$4,218	\$4,218
29. TOTAL ASSETS		\$11,202,840	\$11,333,318

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$4,466,521	\$4,387,526
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$62,610	\$58,167
34. TOTAL LIABILITIES		\$4,529,131	\$4,445,693

35. NET ASSETS		\$6,673,709	\$6,887,625
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 043-536

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$15,822,138	50. Representational Activities	15	\$7,309,260
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$297,119
38. Fees, Fines, Assessments, Work Permits		\$1,515,356	52. Contributions, Gifts, and Grants	17	\$394,458
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,606,757
40. Interest		\$106,816	54. Union Administration	19	\$400,145
41. Dividends		\$35,860	55. Benefits	20	\$1,547,702
42. Rents		\$630,800	56. Per Capita Tax		\$4,793,995
43. Sale of Investments and Fixed Assets	3	\$157,426	57. Strike Benefits		\$0
44. Loans Obtained	9	\$40,328	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$514,945
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$299,466	62. Repayment of Loans Obtained	9	\$119,323
49. TOTAL RECEIPTS		\$18,608,190	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$559,260
			66. Subtotal		\$18,542,964
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,222,790
			67b. Less Total Disbursed		\$2,227,231
			67c. Total Withheld But Not Disbursed		-\$4,441
			68. TOTAL DISBURSEMENTS		\$18,547,405

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 043-536

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 043-536

There was no data found for this schedule.

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)
TRANSPORTATION EQUIPMENT	\$28,000	\$22,022	\$20,000	\$20,000
INVESTMENTS	\$42,931	\$137,426	\$137,426	\$137,426
Total of all lines above	\$70,931	\$159,448	\$157,426	\$157,426
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$157,426

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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)
BUILDING IMPROVEMENTS	\$293,622	\$293,622	\$293,622
OFFICE FURNITURE AND EQUIPMENT	\$45,223	\$45,223	\$45,223
TRANSPORTATION EQUIPMENT	\$71,180	\$71,180	\$71,180
INVESTMENTS	\$104,920	\$104,920	\$104,920
Total of all lines above	\$514,945	\$514,945	\$514,945
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$514,945

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 043-536

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$1,281,240
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
1,750 SHARES ALTRIA GROUP, INC.	\$132,265
2,114 SHARES MICROSOFT CORP.	\$75,258
1,828 SHARES PROCTER & GAMBLE	\$134,212
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
N/A	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,281,240

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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)
A. Land 1 : 2200 Professional Dr., Roseville, CA 95661	\$1,075,480		\$1,075,480	\$1,075,480
A. Land 2 : 2007 Yosemite Blvd., Modesto, CA	\$5,000		\$5,000	\$5,000
A. Land 3 : 3485 Shaw Ave., Fresno, CA	\$100,000		\$100,000	\$100,000
B. Building 1 : 2200 Professional Dr., Roseville, CA 95661	\$4,867,093	\$2,027,504	\$2,839,589	\$2,839,589
B. Building 2 : 2007 Yosemite Blvd., Modesto, CA	\$221,728	\$188,937	\$32,791	\$32,791
B. Building 3 : 3485 Shaw Ave., Fresno, CA	\$1,002,674	\$320,270	\$682,404	\$682,404
C. Automobiles and Other Vehicles	\$212,815	\$115,688	\$97,127	\$97,127
D. Office Furniture and Equipment	\$1,163,638	\$1,057,255	\$106,383	\$106,383
E. Other Fixed Assets	\$12,638	\$4,830	\$7,808	\$7,808
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,661,066	\$3,714,484	\$4,946,582	\$4,946,582

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 043-536

Description (A)	Book Value (B)
DEPOSITS	\$4,218
Total (Total will be automatically entered in Item 28, Column(B))	\$4,218

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 043-536

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 043-536

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
FIRST BANK & TRUST	\$4,429,276	\$0	\$76,477	\$0	\$4,352,799
VEHICLE LOANS	\$37,245	\$40,328	\$42,846	\$0	\$34,727
Total Loans Payable	\$4,466,521	\$40,328	\$119,323	\$0	\$4,387,526
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 TAXES & WITHHOLDINGS PAYABLE	\$41,342
RENTAL SECURITY DEPOSITS	\$16,825
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$58,167

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 043-536

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Loveall , Jacques									
B	President			\$188,500	\$50,000	\$2,407	\$0	\$240,907		
C										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	35 %
A	Tursky , Michael									
B	Secretary-Treasurer			\$188,500	\$30,000	\$1,450	\$0	\$219,950		
C										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Vogt , Kirk									
B	Recorder			\$144,978	\$0	\$40,369	\$0	\$185,347		
C										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	Ambrosi , Joe									
B	Vice-President			\$137,100	\$9,420	\$19,085	\$0	\$165,605		
C										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Avalos , Jim									
B	Vice-President			\$0	\$3,775	\$222	\$0	\$3,997		
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	Berns , Mark									
B	Vice-President			\$82,300	\$9,420	\$6,849	\$0	\$98,569		
C										
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	22 %
A	Calandra , Anna									
B	Vice-President			\$0	\$3,600	\$0	\$0	\$3,600		
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	Carlisle , Andrea									
B	Vice-President			\$0	\$3,065	\$0	\$0	\$3,065		
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	Carlisle , Michael									
B	Vice-President			\$0	\$3,842	\$21	\$0	\$3,863		
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	Ciotti , Joseph									
B	Vice-President			\$125,300	\$9,420	\$19,328	\$0	\$154,048		
C										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Fleming , Douglas									
B	Vice-President			\$0	\$0	\$2,378	\$0	\$2,378		
C										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Glazer , Richard									
B	Vice-President			\$144,978	\$9,420	\$12,092	\$0	\$166,490		
C	N									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Goff , Stephen			\$35,855	\$0	\$9,069	\$0	\$44,924		
B	Vice-President									
C	P									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hammond , Cindy			\$0	\$3,000	\$0	\$0	\$3,000		
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	Juarros , Peter			\$0	\$2,400	\$0	\$0	\$2,400		
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	Loveall , Adam			\$137,100	\$9,420	\$21,353	\$0	\$167,873		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	8 %
A	Masuko , Tim			\$0	\$4,051	\$0	\$0	\$4,051		
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	Mendoza , Joe			\$0	\$3,917	\$0	\$0	\$3,917		
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	Micheletti , John			\$82,300	\$9,420	\$10,560	\$0	\$102,280		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	1 %
A	Percell , Sheryl			\$136,900	\$9,420	\$10,195	\$0	\$156,515		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	16 %
A	Perrin , Michael			\$0	\$3,795	\$1,200	\$0	\$4,995		
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	Salton , Richard			\$99,350	\$9,420	\$11,573	\$0	\$120,343		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	Silveira , Jim			\$0	\$3,950	\$15	\$0	\$3,965		
B	Vice-President									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stirrup , Bob			\$0	\$3,600	\$0	\$0	\$3,600		
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	Taylor , Scott			\$0	\$1,800	\$198	\$0	\$1,998		
B	Vice-President									
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	Thurn , Lori			\$0	\$3,000	\$0	\$0	\$3,000		
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	Valenzuela , Carlos			\$82,300	\$9,420	\$10,334	\$0	\$102,054		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Wong , Albert			\$0	\$3,000	\$15	\$0	\$3,015		
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 %
Total Officer Disbursements				\$1,585,461	\$211,575	\$178,713	\$0	\$1,975,749		
Less Deductions								\$620,478		
Net Disbursements								\$1,355,271		

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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) through (F)	(H) TOTAL		
A B C	Allen , Lori N/A			\$37,553	\$0	\$0	\$0	\$37,553		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Andrade , Maria N/A			\$80,591	\$9,420	\$10,463	\$0	\$100,474		
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 B C	Arteaga , Irma N/A			\$34,020	\$0	\$0	\$0	\$34,020		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Batchelor , Karen N/A			\$17,373	\$0	\$0	\$0	\$17,373		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Berns , Jeff N/A			\$88,300	\$9,420	\$9,168	\$0	\$106,888		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	Berns , Kim N/A			\$38,748	\$0	\$0	\$0	\$38,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bodine , Steven N/A			\$72,822	\$9,420	\$6,154	\$0	\$88,396		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	0 %
A B C	Bolanos , Macrina N/A			\$31,429	\$0	\$0	\$0	\$31,429		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bouchard , Leslie N/A			\$86,900	\$9,420	\$19,708	\$0	\$116,028		
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	35 %
A B C	Brandon , Eric N/A			\$82,300	\$9,420	\$10,168	\$0	\$101,888		
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 B C	Brown , Patricia N/A			\$47,784	\$9,420	\$7,982	\$0	\$65,186		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Carlton , Kimberly N/A			\$61,600	\$0	\$0	\$0	\$61,600		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Chiara , Patricia N/A			\$56,552	\$9,420	\$5,881	\$0	\$71,853		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %
A B C	Clinton , Christine N/A			\$22,834	\$0	\$0	\$0	\$22,834		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cowdrey , Geraldine N/A			\$38,373	\$0	\$76	\$0	\$38,449		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crespillo , Linda N/A			\$69,189	\$0	\$0	\$0	\$69,189		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crespillo , Katrina N/A			\$30,864	\$0	\$0	\$0	\$30,864		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferguson , Darin N/A			\$90,419	\$9,520	\$7,925	\$0	\$107,864		
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 B C	Fleming , Douglas N/A			\$41,601	\$8,655	\$5,615	\$0	\$55,871		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	Fossi , Margie N/A			\$73,600	\$0	\$0	\$0	\$73,600		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %
A B C	Foster , Veronica N/A			\$36,050	\$0	\$346	\$0	\$36,396		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Fursman , Mike N/A			\$131,650	\$9,420	\$22,656	\$0	\$163,726		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Gentry , Michael N/A			\$90,400	\$9,420	\$9,742	\$0	\$109,562		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	Harsch , Susan N/A			\$10,194	\$0	\$0	\$0	\$10,194		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Heise , John N/A			\$124,037	\$9,420	\$14,446	\$0	\$147,903		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	6 %
A B C	Higley , Corinne N/A			\$45,860	\$0	\$2,426	\$0	\$48,286		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Houts , Andrew N/A			\$85,400	\$9,420	\$4,454	\$0	\$99,274		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Huetter , Alicia N/A			\$37,412	\$0	\$0	\$0	\$37,412		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hunsucker , Don N/A			\$172,753	\$0	\$2,322	\$0	\$175,075		
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	35 %
A B C	Hunsucker , Jerry N/A			\$94,000	\$4,830	\$15,773	\$0	\$114,603		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A B C	Kiehlmeier , Terri N/A			\$82,300	\$9,420	\$7,729	\$0	\$99,449		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	Kim , Yolanda N/A			\$31,973	\$0	\$60	\$0	\$32,033		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kristoff , Raymond N/A			\$105,000	\$9,420	\$12,760	\$0	\$127,180		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	Lewis , Tamara N/A			\$82,300	\$9,420	\$5,817	\$0	\$97,537		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Losada , Barbara N/A			\$37,050	\$0	\$126	\$0	\$37,176		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lowney , Paul N/A			\$56,223	\$9,420	\$6,615	\$0	\$72,258		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Lugo , Martin N/A			\$85,400	\$0	\$18,099	\$0	\$103,499		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	Luna , Gilberto N/A			\$71,742	\$9,420	\$8,464	\$0	\$89,626		
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 B C	Manelski , Derek N/A			\$36,765	\$0	\$3,575	\$0	\$40,340		
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 B C	Martin , Jerry N/A			\$85,400	\$9,420	\$8,674	\$0	\$103,494		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	Mason , John N/A			\$41,550	\$3,220	\$6,091	\$0	\$50,861		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Menchaca , Christine N/A			\$16,622	\$0	\$0	\$0	\$16,622		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Michel , Maria N/A			\$31,437	\$0	\$0	\$0	\$31,437		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Sandra N/A			\$34,342	\$0	\$0	\$0	\$34,342		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ontiveros , Claudia N/A			\$11,376	\$0	\$0	\$0	\$11,376		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	6 %
A B C	Pasley , Charis N/A			\$37,884	\$0	\$0	\$0	\$37,884		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pate , Thomas N/A			\$104,000	\$9,420	\$15,856	\$0	\$129,276		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	Pepper , Fred N/A			\$88,500	\$9,420	\$5,486	\$0	\$103,406		
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 B C	Plank , Timothy N/A			\$48,461	\$0	\$18,212	\$0	\$66,673		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %
A B C	Ralls , Shelly N/A			\$61,400	\$0	\$3,109	\$0	\$64,509		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Ramont , Shelly N/A			\$42,982	\$0	\$0	\$0	\$42,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rauch , Donna N/A			\$61,600	\$0	\$0	\$0	\$61,600		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	Reynon , Cindy N/A			\$18,617	\$0	\$0	\$0	\$18,617		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivinius , Elizabeth N/A			\$42,713	\$0	\$0	\$0	\$42,713		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Samoville , Sandra N/A			\$44,526	\$0	\$5,268	\$0	\$49,794		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Schreiter , Lee N/A			\$44,805	\$9,420	\$19,476	\$0	\$73,701		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Silveira , Ana Bela N/A			\$37,473	\$0	\$970	\$0	\$38,443		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Slusser , Bret N/A			\$82,950	\$9,420	\$6,398	\$0	\$98,768		
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 B C	Slusser , Connie N/A			\$39,063	\$0	\$2	\$0	\$39,065		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steele , Derek N/A			\$82,300	\$9,420	\$4,415	\$0	\$96,135		
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 B C	Supat , Paul N/A			\$82,300	\$9,420	\$7,048	\$0	\$98,768		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	Talmage , Sandra N/A			\$26,270	\$0	\$0	\$0	\$26,270		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taylor , Carolyn N/A			\$11,420	\$0	\$0	\$0	\$11,420		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thompson , Ernie N/A			\$96,020	\$0	\$7,962	\$0	\$103,982		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A B C	Trumbull , Jay N/A			\$72,822	\$9,420	\$11,349	\$0	\$93,591		
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 B C	Tsang , Patricia N/A			\$102,000	\$0	\$572	\$0	\$102,572		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	6 %
A B C	Tulowitzky , Mark N/A			\$89,800	\$9,420	\$13,868	\$0	\$113,088		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	Van Zuyen , Joyce N/A			\$32,098	\$0	\$0	\$0	\$32,098		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson , David N/A			\$109,952	\$0	\$15,147	\$0	\$125,099		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	Yerion , Loel N/A			\$42,766	\$9,755	\$13,588	\$0	\$66,109		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Zepeda , Guadalupe N/A			\$82,300	\$9,420	\$6,361	\$0	\$98,081		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$104,020	\$0	\$35	\$0	\$104,055		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements				\$4,429,130	\$280,900	\$388,437	\$0	\$5,098,467		
Less Deductions								\$1,602,312		
Net Disbursements								\$3,496,155		

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 043-536

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	27,857	Yes
ASSOCIATE MEMBERS	22	No
LIFE MEMBERS	38	No
Members (Total of all lines above)	27,917	
Agency Fee Payers*	19	
Total Members/Fee Payers	27,936	

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

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 043-536

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$221,221
2. Named Payer Non-itemized Receipts	\$52,599
3. All Other Receipts	\$25,646
4. Total Receipts	\$299,466

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,248,532
2. Named Payee Non-itemized Disbursements	\$363,560
3. To Officers	\$1,456,193
4. To Employees	\$4,172,665
5. All Other Disbursements	\$68,310
6. Total Disbursements	\$7,309,260

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$132,735
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$118,678
4. To Employees	\$38,418
5. All Other Disbursements	\$7,288
6. Total Disbursements	\$297,119

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$238,157
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$37,438
4. To Employees	\$32,062
5. All Other Disbursements	\$86,801
6. Total Disbursements	\$394,458

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$661,373
2. Named Payee Non-itemized Disbursements	\$784,847
3. To Officers	\$148,587
4. To Employees	\$711,520
5. All Other Disbursements	\$300,430
6. Total Disbursements	\$2,606,757

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$27,159
2. Named Payee Non-itemized Disbursements	\$14,331
3. To Officers	\$214,853
4. To Employees	\$143,802
5. All Other Disbursements	\$0
6. Total Disbursements	\$400,145

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPARTMENT OF THE TREASURY			
OGDEN UT 84201	Refund of overpaid '06 Form 990-T taxes	07/15/2007	\$7,842
	Total Itemized Transactions with this Payee/Payer		\$7,842
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,842
TREASURY FOR U.S. GOVERNMENT			
Name and Address (A)			
STATE FARM INSURANCE 22222 BAKERSFIELD CA 93390			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
UFCW INTERNATIONAL UNION 1775 K STREET, NW WASHINGTON DC 20006			
	Organizing expense reimbursement	01/15/2007	\$42,000
	Organizing expense reimbursement	02/15/2007	\$18,000
	Organizing expense reimbursement	03/15/2007	\$18,000
	Organizing expense reimbursement	04/15/2007	\$6,000
	Organizing expense reimbursement	05/15/2007	\$30,000
	Organizing expense reimbursement	06/15/2007	\$18,000
Type or Classification (B)	Organizing expense reimbursement	07/15/2007	\$18,000
LABOR ORGANIZATION	Organizing expense reimbursement	08/15/2007	\$18,000
	Organizing expense reimbursement	09/15/2007	\$18,000
	Organizing expense reimbursement	10/15/2007	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$204,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,000
Name and Address (A)			
WESTERN STATES COUNCIL 8530 STANTON AVE., #2B BUENA PARK CA 90620			
	Contribution toward retirement dinner	12/15/2007	\$9,379
	Total Itemized Transactions with this Payee/Payer		\$9,379
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,379
LABOR ORGANIZATION			
Name and Address (A)			
EMPLOYMENT DEVELOP. DEPT. 201006 STOCKTON CA 95201			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,482
Type or Classification (B)			
STATE GOVERNMENT AGENCY			
Name and Address (A)			
UFCW N. CAL H&W TRUST FUND 2200 PROFESSIONAL DR. ROSEVILLE CA 95661			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,753
Type or Classification (B)			
TRUST FUND			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED LABOR LEADERSHIP SUITE 7180 9580 OAK AVE. PKWY FOLSOM CA 95630	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$81,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,820
Type or Classification (B)			
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT MAIL SERVICES			
8353 DEMETRE SACRAMENTO CA 95828	Membership mailings	01/24/2007	\$6,164
	Membership mailings	03/30/2007	\$5,539
	Total Itemized Transactions with this Payee/Payer		\$11,703
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,703
Type or Classification (B)			
DIRECT MAIL SERVICE FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MAIL SERVICE	Voice of Action mailing	04/18/2007	\$1,602
	Postage for mailing Voice of Action	07/23/2007	\$5,052
8353 DEMETRE AVE SACRAMENTO CA 95828	Voice of Action mailing	10/02/2007	\$5,249
	Postage for contract ballot mailing	11/02/2007	\$19,947
	Labor for mailing contract ballot	11/02/2007	\$15,351
	Labor for mailing contract ballot	11/21/2007	\$32,106
	Ballot counting/Safeway and Von	12/10/2007	\$6,594
	Safeway/Vons ballot mailing	12/10/2007	\$4,568
	Postage for Voice of Action	12/19/2007	\$10,740
	Total Itemized Transactions with this Payee/Payer		\$101,209
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,809
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSON MARKETING, INC. 277057	Deposit for padfolios for stewards' seminar	04/13/2007	\$9,000
	8 ball key chains for Local 8 promotion	04/18/2007	\$5,327
SACRAMENTO	Padfolios for stewards' seminar	05/02/2007	\$13,875
CA	Solidarity shirts for members	10/03/2007	\$5,698
95826	Total Itemized Transactions with this Payee/Payer		\$33,900
	Total Non-Itemized Transactions with this Payee/Payer		\$5,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,444
Type or Classification (B)			
PROMOTIONAL MERCHANDISER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS INC 8160	Wal Mart campaign	01/09/2007	\$10,000
	Wal Mart campaign	02/14/2007	\$10,000
	Wal Mart campaign	03/21/2007	\$10,000
CALABASAS	Wal Mart campaign	04/11/2007	\$10,000
CA	"Voice of Action" newsletter	04/26/2007	\$20,549
91372-8160	Wal Mart campaign	05/16/2007	\$10,000
	Wal Mart campaign	06/06/2007	\$10,000
	Wal Mart campaign	07/11/2007	\$10,000
	"Voice of Action" newsletter	08/01/2007	\$24,768
	Wal Mart campaign	08/07/2007	\$10,000
	Wal Mart campaign	09/07/2007	\$10,000
	"Voice of Action" newsletter	10/09/2007	\$18,138
	Wal Mart campaign	10/09/2007	\$10,000
	Wal Mart campaign	11/09/2007	\$10,000
	Wal Mart campaign	12/06/2007	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$183,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,455
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,724

CARROLL & SCULLY INC		Purpose (C)	Date (D)	Amount (E)
300 MONTGOMERY ST. #735 SAN FRANCISCO CA 94104				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,724
LAW FIRM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821	Legal svc. - litigation, arbitration & grievances	01/17/2007	\$11,163	
	Legal svc. - litigation, arbitration & grievances	02/21/2007	\$17,148	
	Legal counsel regarding representation issues	03/14/2007	\$13,143	
	Legal research and grievance arbitration	04/18/2007	\$9,710	
	Legal svc. - litigation, arbitration & grievances	05/23/2007	\$18,290	
	Research litigation & arbitration issues	06/19/2007	\$18,667	
	Legal svc. - litigation, arbitration & grievances	07/18/2007	\$15,545	
	Legal research and grievance arbitration	08/20/2007	\$10,234	
	Contract negotiations	09/17/2007	\$5,730	
	Legal svc. - litigation, arbitration & grievances	09/17/2007	\$9,099	
Legal svc. - litigation, arbitration & grievances	10/17/2007	\$7,645		
Contract negotiations	10/17/2007	\$3,767		
Legal svc. - litigation, arbitration & grievances	11/19/2007	\$10,044		
Contract negotiations	11/19/2007	\$12,126		
Negotiations	12/19/2007	\$6,028		
Legal svc. - litigation, arbitration & grievances	12/19/2007	\$11,606		
Total Itemized Transactions with this Payee/Payer			\$179,945	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$179,945	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FRANK SILVER				
385 GRAND AVENUE, #201 OAKLAND CA 94610				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,398
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,398
ARBITRATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Shop stewards seminar	04/11/2007	\$25,000	
	Shirts for shop stewards' seminar	05/02/2007	\$17,097	
	Shop stewards' seminar	06/05/2007	\$10,286	
	Negotiation meetings	07/16/2007	\$6,402	
	Negotiation meetings	08/20/2007	\$6,653	
	Negotiation meetings	09/20/2007	\$6,492	
	Food contract negotiation meetings	10/17/2007	\$24,896	
	Negotiation meetings	11/14/2007	\$20,543	
	Negotiation meetings	12/20/2007	\$5,447	
	Total Itemized Transactions with this Payee/Payer			\$122,816
Total Non-Itemized Transactions with this Payee/Payer			\$31,939	
Total of All Transactions with this Payee/Payer for This Schedule			\$154,755	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN H COHENOUR				
2255 WATT AVE. #335 SACRAMENTO CA 95825-0508				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,219
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,219
ATTORNEY AT LAW				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEN FARRAR 14025 WILLOW CREEK RD. IONE CA				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$25,000
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000	

95640			
Type or Classification (B)			
WORKSITE REPRESENTATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASTAGNI, HOLSTEDT & AMICK			
1912 I STREET SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICALCALLING.COM			
712 - 5TH ST., SUITE E DAVIS CA 95616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
AUTOMATED CALL CENTER - MEMBER NEGOTIATION UPDATES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER BENEFITS SOLUTIONS SUITE 103 8359 ELK GROVE FLORIN RD. SACRAMENTO CA 95829	Membership benefits development & administration	02/28/2007	\$25,000
	Membership benefits development & administration	06/01/2007	\$138,600
	Membership benefits development & administration	06/27/2007	\$46,200
	Membership benefits development & administration	08/06/2007	\$46,200
	Membership benefits development & administration	08/14/2007	\$46,200
	Membership benefits development & administration	10/10/2007	\$46,200
	Membership benefits development & administration	10/22/2007	\$46,200
	Membership benefits development & administration	11/22/2007	\$46,200
	Membership benefits development & administration	12/22/2007	\$46,200
	Total Itemized Transactions with this Payee/Payer		\$487,000
	Total Non-Itemized Transactions with this Payee/Payer		\$84,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$571,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTED SOLUTIONS SUITE P 2777 ALVERADO STREET SAN LEANDRO CA 94577	Contract covers	05/16/2007	\$19,410
	Picket signs and labels for Safeway and Vons	12/26/2007	\$7,079
	Total Itemized Transactions with this Payee/Payer		\$26,489
	Total Non-Itemized Transactions with this Payee/Payer		\$17,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,731
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGAL CINEMEDIA			
7132 REGAL LANE KNOXVILLE TN 97918	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,423
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA OFFICE SUPPLIES			
9950 HORN ROAD, #5 SACRAMENTO CA 95827	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,188
Type or Classification (B)			
OFFICE SUPPLY RETAILER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY 4059 CHURCH STREET STATION NEW YORK NY 10261	Debit card program	10/17/2007	\$14,150
	Review & consult life insurance issues	12/04/2007	\$11,844
	Review & consult life insurance issues	12/04/2007	\$6,181
	Total Itemized Transactions with this Payee/Payer		\$32,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,175
BENEFITS CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTAL SERVICE SACRAMENTO CA 95828	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,463
	Type or Classification (B)		
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARN MERCED PROJECT 1353 MARTINEZ CA 94553	Wal Mart campaign	01/10/2007	\$14,400
	Wal Mart campaign 4/1/07	05/02/2007	\$27,720
	Wal Mart campaign 10/1/07	10/23/2007	\$27,720
	Total Itemized Transactions with this Payee/Payer		\$69,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,840
COMMUNITY ORGANIZATION			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW 8 GOLDEN STATE PAC 2200 PROFESSIONAL DR. #100 ROSEVILLE CA 95661-7744	Transfer to PAC Fund	03/20/2007	\$47,190
	Transfer to PAC Fund	09/24/2007	\$66,234
	Transfer to PAC Fund	11/16/2007	\$19,311
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POLITICAL ACTION COMMITTEE	Total of All Transactions with this Payee/Payer for This Schedule		\$132,735

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COAL'N AGAINST EXPLOIT'N WKG. MOTHERS 8160	In support of work actions by the CAEWM	02/05/2007	\$50,000
	In support of work actions by the CAEWM	04/12/2007	\$25,000
	In support of work actions by the CAEWM	07/11/2007	\$25,000
	In support of work actions by the CAEWM	08/24/2007	\$25,000
	In support of work actions by the CAEWM	11/05/2007	\$25,000
	In support of work actions by the CAEWM	12/05/2007	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTED SOLUTIONS SUITE P 2777 ALVERADO STREET SAN LEANDRO CA 94577	Printing of birthday cards	04/04/2007	\$24,976
	Time books for members	08/01/2007	\$15,681
	Total Itemized Transactions with this Payee/Payer		\$40,657
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,657
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CENTRAL LABOR SUITE 111 2840 EL CENTRO ROAD SACRAMENTO CA 95833	Salute to labor awards	08/22/2007	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ONE CHARITY CLASSIC 5911 AIRPORT ROAD ORISKANY NY 13424	Sponsor charity event	05/30/2007	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NON-PROFIT ORGANIZATION			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12 & K STREET MALL PARTNERS 1020 ??? 12TH STREET, #301 SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,227
Type or Classification (B)			
LESSOR			
PURCHASE POWER 856042 LOUISVILLE KY 40285	Postage for Roseville Office	11/30/2007	\$7,307
	Total Itemized Transactions with this Payee/Payer		\$7,307
	Total Non-Itemized Transactions with this Payee/Payer		\$4,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,465
Type or Classification (B)			
POSTAGE			
RESERVE ACCOUNT P.O. BOX 856056 LOUISVILLE KY 40285-6056	Postage deposit	01/03/2007	\$5,000
	Postage deposit	04/18/2007	\$5,000
	Postage deposit	05/31/2007	\$5,000
	Postage deposit	06/19/2007	\$5,000
	Postage deposit	07/18/2007	\$5,000
	Postage deposit	08/28/2007	\$5,000
	Deposit for postage machine	11/05/2007	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$17,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,200
Type or Classification (B)			
POSTAGE			
REUBEN VILLALPANDO 5001 TARPAN COURT ELK GROVE CA 95757	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,935
Type or Classification (B)			
COMPUTER CONSULTANT			
SIERRA OFFICE SUPPLIES 9950 HORN ROAD, #5 SACRAMENTO CA 95827	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,135
Type or Classification (B)			
OFFICE SUPPLY RETAILER			
SONITROL OF SACRAMENTO 1334 BLUE OAKS BLVD ROSEVILLE CA 95678-7014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,593
Type or Classification (B)			
ALARM MONITORING COMPANY			
	Total Itemized Transactions with this Payee/Payer		\$6,755
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,755

SQUAR, MILNER, PETERSON, LLP				
4100 NEWPORT PL. #300 NEWPORT BEACH CA 92660				
Type or Classification (B)				
CPA FIRM				
Name and Address (A)				
STATE FARM INSURANCE P.O. BOX 53981				
PHOENIX AZ 85072-3981				
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
SURE WEST P.O. BOX 1110				
ROSEVILLE CA 95678-8110				
Type or Classification (B)				
TELCOM COMPANY				
Name and Address (A)				
THE PAYROLL PEOPLE 1922 N. HELMAVE. FRESNO CA 93727-1635				
Type or Classification (B)				
PAYROLL SERVICE PROVIDER				
Name and Address (A)				
UFCW INTERNATIONAL UNION 1775 K STREET, N.W. WASHINGTON DC 20006				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
UNITED PARCEL SERVICE DEPT. 4820 LOS ANGELES CA 90096-4820				
Type or Classification (B)				
DELIVERY SERVICE				
Name and Address (A)				
US POSTAL SERVICE SACRAMENTO CA 95842				
Type or Classification (B)				
GOVERNMENT AGENCY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMSBURG COURTHOUSE P.O. BOX 3069 CHICO CA 95927	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,858 \$9,858
Type or Classification (B)			
LESSOR			
YESMED, INC. 2061 FRESNO CA 93718	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,105 \$15,105
Type or Classification (B)			
LESSOR			
AIRCOMMECHANICAL 340 S. MILPITAS BL. MILPITAS CA 95035	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,952 \$19,952
Type or Classification (B)			
HVAC SERVICE COMPANY			
ARBORWELL 3207 FITZGERALD RD. RANCHO CORDOVA CA 95742	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,586 \$6,586
Type or Classification (B)			
ARBORIST SERVICES			
CITY OF ROSEVILLE 998	Utilities	01/09/2007	\$5,975
	Utilities	01/24/2007	\$5,397
	Utilities	02/14/2007	\$5,478
ROSEVILLE CA 95678	Utilities	03/21/2007	\$5,590
	Utilities	04/18/2007	\$6,601
	Utilities	05/16/2007	\$6,141
Type or Classification (B)	Utilities	06/20/2007	\$7,430
UTILITY PROVIDER	Utilities	07/18/2007	\$7,725
	Utilities	08/15/2007	\$8,360
	Utilities	09/19/2007	\$8,825
	Utilities	10/17/2007	\$6,589
	Utilities	11/14/2007	\$6,330
	Utilities	12/18/2007	\$6,428
	Total Itemized Transactions with this Payee/Payer		\$86,869
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,869
DOUGLAS PROFESSIONAL OWNERS 1029 ROSEVILLE CA 95678	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,251 \$16,251
Type or Classification (B)			
OWNERS ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELSON PROPERTIES INC. 10933 TRADE CTR. DR. #106 RANCHO CORDOVA CA 95670	Leasing commission	01/26/2007	\$33,613
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,613
PROPERTY MANAGEMENT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$28,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI-ASIAN ENTERPRISE 3286 SWETZER RD. LOOMS CA 95650	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,901
LANDSCAPE/GARDENING SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$25,901
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BUILDING MAINTENANCE 7840 SIERRA DR. GRANITE BAY CA 95746	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,652
JANITORIAL SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$27,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTHUR BAUM 1355 N. DUTTON AVENUE SANTA ROSA CA 95401	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,166
LESSOR	Total of All Transactions with this Payee/Payer for This Schedule		\$38,166
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 78522 PHOENIX AZ 85062-8522	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$50,477
TELCOM COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$50,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA, INC. 5332 NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,558
COMMUNICATION PRODUCTS & SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$12,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEWEISS COMMUNICATIONS INC P.O. BOX 8160 CALABASAS CA 91372-8160	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,695

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Interest on Loan	12/01/2007	\$24,195
	Total Itemized Transactions with this Payee/Payer		\$296,761
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$296,761
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Annual staff recognition event	01/24/2007	\$20,615
	Total Itemized Transactions with this Payee/Payer		\$20,615
	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,460
SEMINAR, MEETING & EVENT COORDINATOR			
GEORGE THEOBALD 3288 WILSHIRE DRIVE REDDING CA 96002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360
LESSOR			
JOHNSON CONTROLS, INC. 3451 W. ASHLAN FRESNO CA 93722			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,029
HVAC SERVICE COMPANY			
McMILLAN CONSULTING 377 W. FALL BROOK #105 FRESNO CA 93711			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
COMPUTER CONSULTANT			
MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602	Financial audit	08/07/2007	\$15,150
	Financial audit	08/29/2007	\$11,250
	Financial audit	04/04/2007	\$12,500
	Financial audit	04/27/2007	\$26,800
	Financial audit	06/05/2007	\$18,700
	Financial audit	06/21/2007	\$9,800
	Financial audit	07/06/2007	\$14,800
	Total Itemized Transactions with this Payee/Payer		\$109,000
CPA FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,000
NORMAN KOERNER 702 BENECIA CA 94510			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,524
LESSOR			

Name and Address (A)				
OFFICE SUPPLIES UNLIMITED SUITE A 1775 TRIBUTE ROAD SACRAMENTO CA 95815		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,413
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,413
Type or Classification (B)				
OFFICE SUPPLY RETAILER				
Name and Address (A)				
OPTICAL LASER CALIFORNIA 51936 LOS ANGELES CA 90051		Purpose (C)	Date (D)	Amount (E)
		Annual maintenance for scanners	08/28/2007	\$7,151
		Total Itemized Transactions with this Payee/Payer		\$7,151
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,151
Type or Classification (B)				
EQUIPMENT MAINTENANCE				
Name and Address (A)				
P. G. & E. COMPANY P. O. BOX 997300 SACRAMENTO CA 95899-7300		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$40,087
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,087
Type or Classification (B)				
ENERGY COMPANY				
Name and Address (A)				
PARDINI'S CATERING & BANQUETS 2257 W. SHAW AVE. FRESNO CA 93711		Purpose (C)	Date (D)	Amount (E)
		Retirement dinner	11/27/2007	\$7,333
		Total Itemized Transactions with this Payee/Payer		\$7,333
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
PETERSON & CO. LLP 3655 NOBEL DR. #500 SAN DIEGO CA 92122		Purpose (C)	Date (D)	Amount (E)
		Audit Financials	01/31/2007	\$13,660
		Audit Financials	03/09/2007	\$11,793
		Total Itemized Transactions with this Payee/Payer		\$25,453
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,453
Type or Classification (B)				
CPA FIRM				
Name and Address (A)				
PIONEER COMMERCIAL SERVICES SUITE 144 4460 W. SHAW AVENUE FRESNO CA 93711		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,203
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,203
Type or Classification (B)				
JANITORIAL				
Name and Address (A)				
PITNEY BOWES CREDIT CORP. P. O. BOX 85460 LOUISVILLE KY 40285-5460		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$55,517
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,517

Type or Classification (B)				
LEASING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PREFERRED SVCS. BLDG. MAINT. P.O. BOX 221608 SACRAMENTO CA 95822		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$29,233
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,233
Type or Classification (B)				
JANITORIAL SERVICE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINTED SOLUTIONS STE. P 2777 ALVERADO STREET SAN LEANDRO CA 94577		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,617
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,617
Type or Classification (B)				
PRINTING COMPANY				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Executive board meeting	01/02/2007	\$15,322
	International executive board meeting	02/19/2007	\$11,837
	Total Itemized Transactions with this Payee/Payer		\$27,159
	Total Non-Itemized Transactions with this Payee/Payer		\$14,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,490
SEMINAR, MEETING & EVENT COORDINATOR			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 043-536

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	UFCW TRUST FUND	\$290,918
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	UFCW TRUST FUNDS	\$1,141,977
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	OTHER TRUST FUNDS	\$17,755
401(K) EMPLOYER MATCHING CONTRIBUTIONS	UFCW INTERNATIONAL UNION	\$38,744
WORKERS COMP INSURANCE	ULICO CASUALTY CO.	\$56,308
DEATH BENEFITS	MEMBERS' BENEFICIARIES	\$2,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,547,702

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 043-536

Question 10: UNITED FOOD AND COMMERCIAL WORKERS - NORTHERN CALIFORNIA HEALTH AND WELFARE TRUST FUND;

E.I.N. 94-6078804; P.N. 501

THE PURPOSE OF THE FUND IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION, PRESCRIPTION, MENTAL HEALTH AND SICK LEAVE BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE FUND IS 1277 TREAT BOULEVARD, WALNUT CREEK, CALIFORNIA 94597-7975

NORTHERN CALIFORNIA UNITED FOOD AND COMMERCIAL WORKERS WHOLESALE HEALTH AND WELFARE FUND;

E.I.N. 94-3187938; P.N. 501

THE PURPOSE OF THE FUND IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION AND PRESCRIPTION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE FUND IS 1640 SOUTH LOOP ROAD, ALAMEDA, CALIFORNIA 94502.

UNITED FOOD AND COMMERCIAL WORKERS - NORTHERN CALIFORNIA EMPLOYERS JOINT PENSION PLAN;

E.I.N. 94-6313554; P.N. 001

THE PURPOSE OF THE PLAN IS TO PROVIDE PENSION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE PLAN IS 1277 TREAT BOULEVARD, WALNUT CREEK, CALIFORNIA 94597-7975

RETAIL CLERKS SPECIALTY STORES PENSION FUND;

E.I.N. 94-6116912; P.N. 001

THE PURPOSE OF THE FUND IS TO PROVIDE PENSION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE FUND IS 1277 TREAT BOULEVARD, WALNUT CREEK, CALIFORNIA 94597-7975

NORTHERN CALIFORNIA UNITED FOOD AND COMMERCIAL WORKERS 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

EIN#: 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

EIN#: 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: UNITED FOOD AND COMMERCIAL WORKERS 8 GOLDEN STATE - POLITICAL ACTION COMMITTEE IS 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

PLACER COUNTY CLERK - REGISTRAR OF VOTERS

Question 12: AN ANNUAL AUDIT OF THE LOCAL UNION'S FINANCIAL STATEMENTS IS PERFORMED BY AN OUTSIDE ACCOUNTING FIRM:

MILLER, KAPLAN, ARASE & CO., LLP

180 MONTGOMERY STREET, SUITE 1840

SAN FRANCISCO, CALIFORNIA 94104-4233

Question 16: 1. 2200 PROFESSIONAL DRIVE, ROSEVILLE, CALIFORNIA 95661-7744

BUILDING AND LAND AT THIS LOCATION IS ENCUMBERED BY DEED OF TRUST AND ASSIGNMENT OF ALL RENTAL INCOME ON A \$4,429,276 LOAN PAYABLE TO FIRST BANK & TRUST (SCHEDULE 9).

2. AUTOMOBILE PLEDGED AS COLLATERAL ON A RELATED \$37,245 LOAN PAYABLE (SCHEDULE 9).

Question 17: AS OF DECEMBER 31, 2007, LOCAL 8GS HAS AN ESTIMATED LIABILITY FOR UNPAID VACATION TIME EARNED BY ITS EMPLOYEES OF APPROXIMATELY \$260,700.

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

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

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

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

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

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