

[Return](#)**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-30-2011

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 1/1/2006 Through 12/31/2006	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME FOOD & COMMERCIAL WKRS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name JACQUES	Last Name LOVEALL
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 8	P.O Box - Building and Room Number SUITE 100	
7. UNIT NAME (if any) GOLDEN STATE		Number and Street 2200 PROFESSIONAL DR	
9. Are your organization's records kept at its mailing address? Yes		City ROSEVILLE	
		State CA	ZIP Code + 4 95661-7744

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

70. SIGNED: Jacques S Loveall PRESIDENT 71. SIGNED: Michael Tursky TREASURER
Date: Jul 05, 2007 Telephone Number: Date: Jul 05, 2007 Telephone Number:

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11. 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? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? Yes
- 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? 27,072

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	\$52.00
(b) Working Dues/Fees	N/A	per	N/A		
(c) Initiation Fees	Varies	per	Initiation	\$100.00	\$510.00
(d) Transfer Fees	\$25.00	per	Transfer		
(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		\$4,222,513	\$5,040,493
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,208,864	\$1,339,762
27. Fixed Assets	6	\$4,002,017	\$4,818,367
28. Other Assets	7	\$2,968	\$4,218
29. TOTAL ASSETS		\$9,436,362	\$11,202,840

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$903,376	\$4,466,521
32. Mortgages Payable		\$3,266,087	\$0
33. Other Liabilities	10	\$50,117	\$62,610
34. TOTAL LIABILITIES		\$4,219,580	\$4,529,131

35. NET ASSETS		\$5,216,782	\$6,673,709
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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		\$13,217,740	50. Representational Activities	15	\$6,289,468
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$360,215
38. Fees, Fines, Assessments, Work Permits		\$1,237,268	52. Contributions, Gifts, and Grants	17	\$337,828
39. Sale of Supplies		\$0	53. General Overhead	18	\$5,545,380
40. Interest		\$84,284	54. Union Administration	19	\$800,123
41. Dividends		\$26,674	55. Benefits	20	\$1,332,409
42. Rents		\$567,820	56. Per Capita Tax		\$4,126,401
43. Sale of Investments and Fixed Assets	3	\$134,358	57. Strike Benefits		\$0
44. Loans Obtained	9	\$4,544,358	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	\$281,279
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,534,524	62. Repayment of Loans Obtained	9	\$981,213
49. TOTAL RECEIPTS		\$21,347,026	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$487,223
			66. Subtotal		\$20,541,539
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,092,685
			67b. Less Total Disbursed		\$2,080,192
			67c. Total Withheld But Not Disbursed		\$12,493
			68. TOTAL DISBURSEMENTS		\$20,529,046

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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)
INVESTMENTS	\$167,908	\$134,358	\$134,358	\$134,358
Total of all lines above	\$167,908	\$134,358	\$134,358	\$134,358
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$134,358

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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)
INVESTMENTS	\$86,129	\$86,129	\$86,129
BUILDING IMPROVEMENTS	\$76,995	\$76,995	\$76,995
OFFICE FURNITURE AND EQUIPMENT	\$41,510	\$41,510	\$41,510
AUTOMOBILES	\$72,357	\$72,357	\$72,357
LEASEHOLD IMPROVEMENTS	\$4,288	\$4,288	\$4,288
Total of all lines above	\$281,279	\$281,279	\$281,279
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$281,279

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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	\$1,339,762
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
1,600 SHARES ARCHSTONE SMITH TRUST	\$93,136
1,750 SHARES ALTRIA GROUP, INC.	\$150,185
1,828 SHARES PROCTER & GAMBLE	\$117,486
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.	
	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,339,762

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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 W. SHAW AVENUE, FRESNO, CA	\$100,000		\$100,000	\$100,000
B. Building 1 : 2200 PROFESSIONAL DR., ROSEVILLE CA 95661	\$4,660,334	\$1,868,540	\$2,791,794	\$2,791,794
B. Building 2 : 2007 YOSEMITE BLVD., MODESTO, CA	\$221,728	\$184,917	\$36,811	\$36,811
B. Building 3 : 3485 W. SHAW AVENUE, FRESNO, CA	\$915,811	\$294,902	\$620,909	\$620,909
C. Automobiles and Other Vehicles	\$169,635	\$95,623	\$74,012	\$74,012
D. Office Furniture and Equipment	\$1,314,745	\$1,210,664	\$104,081	\$104,081
E. Other Fixed Assets	\$12,638	\$2,358	\$10,280	\$10,280
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,475,371	\$3,657,004	\$4,818,367	\$4,818,367

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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)
CALIFORNIA TRUST & BANK	\$903,376	\$0	\$903,376	\$0	\$0
FIRST BANK & TRUST	\$0	\$4,500,000	\$70,724	\$0	\$4,429,276
VEHICLE LOANS	\$0	\$44,358	\$7,113	\$0	\$37,245
Total Loans Payable	\$903,376	\$4,544,358	\$981,213	\$0	\$4,466,521
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	\$45,785
RENTAL SECURITY DEPOSITS	\$16,825
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$62,610

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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	\$40,000	\$3,217	\$0	\$231,717		
C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	42 %
A	Tursky , Michael									
B	Secretary-Treasurer			\$185,500	\$30,000	\$2,736	\$0	\$218,236		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Vogt , Kirk									
B	Recorder			\$102,660	\$1,423	\$18,025	\$0	\$122,108		
C	N									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	15 %
A	Ambrosi , Joe									
B	Vice-President			\$136,500	\$9,180	\$12,971	\$0	\$158,651		
C										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	12 %
A	Avalos , Jim									
B	Vice-President			\$0	\$2,316	\$0	\$0	\$2,316		
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	Berns , Mark									
B	Vice-President			\$82,700	\$9,180	\$5,458	\$0	\$97,338		
C										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Brown , Patricia									
B	Vice-President			\$30,325	\$2,895	\$5,410	\$0	\$38,630		
C	P									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Calandra , Anna									
B	Vice-President			\$0	\$2,100	\$0	\$0	\$2,100		
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	Carlisle , Andrea									
B	Vice-President			\$0	\$2,875	\$0	\$0	\$2,875		
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	Carlisle , Michael									
B	Vice-President			\$0	\$3,697	\$0	\$0	\$3,697		
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	Ciotti , Joseph									
B	Vice-President			\$121,100	\$9,180	\$21,454	\$0	\$151,734		
C	C									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %

	(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	Fleming , Douglas									
B	Vice-President			\$3,100	\$2,837	\$0	\$0	\$5,937		
C	N									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Goff , Stephen			\$136,500	\$10,710	\$14,579	\$46,590	\$208,379		
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	12 %	Schedule 19 Administration	2 %
A	Hammond , Cindy			\$0	\$3,073	\$0	\$0	\$3,073		
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	\$2,479	\$0	\$0	\$2,479		
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			\$137,900	\$9,180	\$7,115	\$0	\$154,195		
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	\$2,277	\$0	\$0	\$2,277		
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	Mendoza , Joe			\$0	\$2,321	\$0	\$0	\$2,321		
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	Micheletti , John			\$82,700	\$9,180	\$9,466	\$0	\$101,346		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Percell , Sheryl			\$137,900	\$9,180	\$12,027	\$0	\$159,107		
B	Vice-President									
C	N									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	22 %
A	Perrin , Michael			\$0	\$3,751	\$0	\$0	\$3,751		
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	Salton , Richard			\$86,268	\$9,180	\$11,470	\$0	\$106,918		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A	Silveira , Jim			\$0	\$2,333	\$0	\$0	\$2,333		
B	Vice-President									
C	N									

	(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	\$2,434	\$0	\$0	\$2,434	
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	\$3,157	\$0	\$0	\$3,157	
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				\$82,700	\$9,180	\$10,396	\$0	\$102,276	
B	Vice-President									
C	N									
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	Wong , Albert				\$0	\$3,275	\$0	\$0	\$3,275	
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 , Jack				\$70,661	\$0	\$0	\$0	\$70,661	
B	President									
C	P									
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	Manelski , Derek				\$11,275	\$0	\$2,156	\$0	\$13,431	
B	Vice-President									
C	P									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	McDaniel , Jacqueline				\$0	\$3,750	\$0	\$0	\$3,750	
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 %
Total Officer Disbursements				\$1,596,289	\$201,143	\$136,480	\$46,590	\$1,980,502		
Less Deductions								\$636,947		
Net Disbursements								\$1,343,555		

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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			\$36,349	\$0	\$0	\$0	\$36,349		
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			\$71,883	\$9,180	\$13,368	\$0	\$94,431		
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	Ange , Ryan N/A			\$548	\$0	\$0	\$0	\$548		
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	Arteaga , Irma N/A			\$6,750	\$0	\$0	\$0	\$6,750		
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	Balber , Dan N/A			\$22,900	\$0	\$5,725	\$0	\$28,625		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Batchelor , Karen N/A			\$15,540	\$0	\$0	\$0	\$15,540		
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			\$82,700	\$9,180	\$7,658	\$0	\$99,538		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Berns , Kim N/A			\$35,850	\$0	\$0	\$0	\$35,850		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bodine , Steven N/A			\$65,477	\$9,180	\$11,621	\$0	\$86,278		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Bolanos , Macrina N/A			\$20,597	\$0	\$0	\$0	\$20,597		
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			\$84,200	\$9,180	\$15,711	\$0	\$109,091		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	42 %

	(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	Brandon , Eric N/A			\$82,700	\$9,180	\$10,039	\$0	\$101,919		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	3 %
A B C	Brown , Charlie N/A			\$1,633	\$0	\$0	\$0	\$1,633		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , James N/A			\$163	\$0	\$0	\$0	\$163		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Stephanie N/A			\$938	\$0	\$0	\$0	\$938		
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	Carlton , Kimberly N/A			\$58,100	\$0	\$0	\$0	\$58,100		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	Chiara , Patricia N/A			\$49,241	\$9,180	\$5,944	\$0	\$64,365		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A B C	Clinton , Christine N/A			\$27,621	\$0	\$0	\$0	\$27,621		
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	Cowardrey , Geraldine N/A			\$36,808	\$0	\$107	\$0	\$36,915		
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			\$25,277	\$0	\$0	\$0	\$25,277		
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			\$56,047	\$0	\$43	\$0	\$56,090		
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	Crumley , Adam N/A			\$80	\$0	\$0	\$0	\$80		
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	Davis , Jason N/A			\$355	\$0	\$0	\$0	\$355		

	(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	Del Pozo , Francisco N/A			\$558	\$0	\$0	\$0	\$558		
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			\$82,700	\$10,380	\$9,327	\$0	\$102,407		
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 B C	Fossi , Margie N/A			\$70,100	\$0	\$0	\$0	\$70,100		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	10 %
A B C	Fossi , Michelle N/A			\$389	\$0	\$0	\$0	\$389		
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	Foster , Veronica N/A			\$22,438	\$0	\$189	\$0	\$22,627		
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	Fursman , Mike N/A			\$85,922	\$3,841	\$13,855	\$0	\$103,618		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garayalde , Elaine N/A			\$2,148	\$0	\$0	\$0	\$2,148		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gentry , Michael N/A			\$93,000	\$9,180	\$10,177	\$0	\$112,357		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Glazer , Derek N/A			\$3,182	\$0	\$0	\$0	\$3,182		
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	Glazer , Richard N/A			\$145,778	\$9,180	\$18,813	\$0	\$173,771		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A B C	Goodson , Brian N/A			\$1,427	\$0	\$0	\$0	\$1,427		
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	Goodson-Kesti , Erin N/A			\$1,223	\$0	\$0	\$0	\$1,223		
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	Harsch , Susan N/A			\$8,970	\$0	\$0	\$0	\$8,970		
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			\$120,902	\$9,180	\$13,244	\$0	\$143,326		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
A B C	Higley , Corinne N/A			\$30,288	\$0	\$376	\$0	\$30,664		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	15 %
A B C	Houts , Andrew N/A			\$58,850	\$0	\$5,671	\$0	\$64,521		
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 C	Huetter , Alicia N/A			\$36,687	\$0	\$140	\$0	\$36,827		
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			\$230,046	\$1,167	\$8,691	\$0	\$239,904		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	42 %
A B C	Hunsucker , Jerry N/A			\$60,272	\$332	\$8,814	\$0	\$69,418		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Jimenez , Gilbert N/A			\$18,600	\$0	\$0	\$0	\$18,600		
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	Keith , Heather N/A			\$800	\$0	\$0	\$0	\$800		
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	Kiehlmeier , Terri N/A			\$82,700	\$9,180	\$8,740	\$0	\$100,620		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	Kim , Yolanda N/A			\$20,521	\$0	\$0	\$0	\$20,521		

	(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	Kristoff , Raymond N/A			\$105,800	\$9,180	\$16,009	\$0	\$130,989		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	LaPlante , Michael N/A			\$880	\$0	\$0	\$0	\$880		
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	Lee , Joshua N/A			\$155	\$0	\$0	\$0	\$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 B C	Lewis , Tamara N/A			\$82,700	\$9,180	\$4,682	\$0	\$96,562		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	Lorton , Courtney N/A			\$866	\$0	\$0	\$0	\$866		
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	Losada , Barbara N/A			\$33,339	\$0	\$278	\$0	\$33,617		
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	Lowney , Paul N/A			\$48,883	\$9,180	\$15,819	\$0	\$73,882		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Lugo , Martin N/A			\$66,220	\$493	\$10,186	\$0	\$76,899		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Luna , Gilberto N/A			\$64,331	\$9,180	\$10,725	\$0	\$84,236		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Maldonado , Richard N/A			\$1,269	\$0	\$0	\$0	\$1,269		
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	Martin , Jerry N/A			\$66,326	\$4,590	\$12,172	\$0	\$83,088		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	8 %	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	Menchaca , Christine N/A			\$17,077	\$0	\$0	\$0	\$17,077		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Michel , Maria N/A			\$20,591	\$0	\$0	\$0	\$20,591		
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			\$30,752	\$0	\$20	\$0	\$30,772		
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	Moulton , Alicia N/A			\$38	\$0	\$0	\$0	\$38		
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	Pasley , Charis N/A			\$36,889	\$0	\$0	\$0	\$36,889		
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, II , Thomas N/A			\$104,400	\$9,180	\$12,700	\$0	\$126,280		
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	Pepper , Fred N/A			\$82,700	\$9,180	\$5,981	\$0	\$97,861		
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	Percell , Desiree N/A			\$462	\$0	\$0	\$0	\$462		
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	Pierce , Conley N/A			\$3,220	\$0	\$0	\$0	\$3,220		
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	Pierce , Darlene N/A			\$3,725	\$0	\$0	\$0	\$3,725		
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	Pierce , Melinda N/A			\$515	\$0	\$0	\$0	\$515		
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	Plank , Timothy N/A			\$47,359	\$255	\$4,292	\$0	\$51,906		

	(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	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A B C	Podlipnik , John N/A			\$515	\$0	\$0	\$0	\$515		
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	Ralls , Shelly N/A			\$55,726	\$0	\$4,216	\$0	\$59,942		
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	Ramon , April N/A			\$383	\$0	\$0	\$0	\$383		
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	Ramont , Shelly N/A			\$54,129	\$7,187	\$3,253	\$0	\$64,569		
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			\$58,100	\$0	\$0	\$0	\$58,100		
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 B C	Reynon , Cindy N/A			\$29,802	\$0	\$0	\$0	\$29,802		
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			\$28,187	\$0	\$0	\$0	\$28,187		
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 , Matthew N/A			\$1,557	\$0	\$0	\$0	\$1,557		
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			\$47,507	\$0	\$5,046	\$0	\$52,553		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Schreiter , Lee N/A			\$14,439	\$2,496	\$20,226	\$0	\$37,161		
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	Silveira , Ana Bela N/A			\$37,048	\$0	\$153	\$0	\$37,201		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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 , Connie N/A			\$36,935	\$0	\$0	\$0	\$36,935		
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	Slusser , Bret N/A			\$82,700	\$9,180	\$9,801	\$0	\$101,681		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	Steele , Derek N/A			\$75,570	\$9,180	\$5,341	\$0	\$90,091		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Supat , Paul N/A			\$82,700	\$9,180	\$7,483	\$0	\$99,363		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	Talmage , Sandra N/A			\$37,498	\$0	\$0	\$0	\$37,498		
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			\$10,510	\$0	\$0	\$0	\$10,510		
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			\$96,180	\$0	\$6,201	\$0	\$102,381		
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 B C	Trumbull , Jay N/A			\$65,477	\$9,180	\$11,854	\$0	\$86,511		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Tsang , Patricia N/A			\$107,673	\$0	\$165	\$0	\$107,838		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	7 %
A B C	Tulowitzky , Mark N/A			\$86,838	\$9,180	\$6,221	\$0	\$102,239		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Van Zuyen , Joyce N/A			\$26,019	\$0	\$0	\$0	\$26,019		
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	Varno , Stephen N/A			\$200	\$0	\$0	\$0	\$200		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
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	Walker , Martha N/A			\$2,495	\$0	\$0	\$0	\$2,495		
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			\$79,135	\$400	\$7,973	\$0	\$87,508		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Yerion , Loel N/A			\$8,500	\$0	\$3,036	\$0	\$11,536		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Zepeda , Guadalupe N/A			\$82,600	\$9,180	\$7,473	\$0	\$99,253		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements				\$3,986,178	\$233,101	\$359,559	\$0	\$4,578,838		
Less Deductions								\$1,455,738		
Net Disbursements								\$3,123,100		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 043-536

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	27,010	Yes
ASSOCIATE MEMBERS	25	No
LIFE MEMBERS	37	No
Members (Total of all lines above)	27,072	
Agency Fee Payers*	17	
Total Members/Fee Payers	27,089	
*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	\$1,471,153
2. Named Payer Non-itemized Receipts	\$20,144
3. All Other Receipts	\$43,227
4. Total Receipts	\$1,534,524

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$692,756
2. Named Payee Non-itemized Disbursements	\$384,517
3. To Officers	\$1,366,438
4. To Employees	\$3,790,935
5. All Other Disbursements	\$54,822
6. Total Disbursements	\$6,289,468

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$127,983
2. Named Payee Non-itemized Disbursements	\$2,500
3. To Officers	\$118,318
4. To Employees	\$93,249
5. All Other Disbursements	\$18,165
6. Total Disbursements	\$360,215

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$170,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$47,287
4. To Employees	\$46,132
5. All Other Disbursements	\$74,409
6. Total Disbursements	\$337,828

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,932,963
2. Named Payee Non-itemized Disbursements	\$724,678
3. To Officers	\$193,339
4. To Employees	\$437,420
5. All Other Disbursements	\$256,980
6. Total Disbursements	\$5,545,380

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$223,307
2. Named Payee Non-itemized Disbursements	\$37,269
3. To Officers	\$255,122
4. To Employees	\$211,103
5. All Other Disbursements	\$73,322
6. Total Disbursements	\$800,123

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 '05 Form 990-T taxes	09/15/2006	\$40,754
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,754
TREASURY FOR U.S. GOVERNMENT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,754
FRANCISE TAX BOARD			
SACRAMENTO CA 94267	Refund of overpaid '05 Form 109 taxes	12/15/2006	\$14,105
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,105
STATE OF CA TAX COLLECTOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,105
STATE FARM INSURANCE 22222			
BAKERSFIELD CA 93390	Reimbursement on insurance claim	04/15/2006	\$5,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,200
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
UFCW EMPLOYER BENEFIT PLANS			
1277 TREAT BL. 10th FLOOR WALNUT CREEK CA 94597-8863			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRUST FUND ADMINISTRATIVE OFFICE	Total Non-Itemized Transactions with this Payee/Payer		\$20,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,144
UFCW INTERNATIONAL UNION			
1775 K STREET, NW WASHINGTON DC 20006	Organizing expense reimbursement	01/15/2006	\$12,000
Type or Classification (B)	Organizing expense reimbursement	02/15/2006	\$22,000
LABOR ORGANIZATION	Organizing expense reimbursement	03/15/2006	\$22,000
	Organizing expense reimbursement	04/15/2006	\$10,000
	Organizing expense reimbursement	05/15/2006	\$34,000
	Organizing expense reimbursement	06/15/2006	\$24,000
	Organizing expense reimbursement	07/15/2006	\$36,000
	Organizing expense reimbursement	08/15/2006	\$12,000
	Organizing expense reimbursement	09/15/2006	\$12,000
	Organizing expense reimbursement	11/15/2006	\$12,000
	Organizing expense reimbursement	12/15/2006	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$208,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,000
UFCW LOCAL 1288			
3485 W. SHAW AVE. FRESNO CA 93711	Transfer of funds - merger	08/15/2006	\$1,203,094
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,203,094
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,203,094

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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 SUITE 7180 9580 OAK AVE. PKWY FOLSOM CA 95630	Strategic consulting service in effort to organize	01/26/2006	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$39,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,500
Type or Classification (B)			
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEWEISS COMMUNICATIONS INC 8160 CALABASAS CA 91372-8160	Wal Mart campaign	01/04/2006	\$10,000
	Ads to promote union in effort to recruit	01/18/2006	\$57,236
	Ads to promote union in effort to recruit	01/18/2006	\$37,715
	Wal Mart Campaign to educate public and recruit	02/07/2006	\$10,000
	Wal Mart Project	03/08/2006	\$10,000
	Wal Mart Campaign to educate public and recruit	04/11/2006	\$10,000
	Shop Union ads	04/11/2006	\$84,703
	Wal Mart Campaign to educate public and recruit	05/03/2006	\$10,000
	Wal Mart project	06/21/2006	\$10,000
	Wal Mart Campaign to educate public and recruit	07/03/2006	\$10,000
	Wal Mart Campaign to educate public and recruit	08/07/2006	\$10,000
	July Voice of Action Mailing (80%)	08/07/2006	\$24,602
	Community education - Big Box	09/12/2006	\$10,000
	Community education - Big Box	10/06/2006	\$10,000
	Community education - Big Box	11/03/2006	\$10,000
	Voice of Action Oct 2006 (80%)	11/03/2006	\$27,910
	Wal Mart Campaign to educate public and recruit	12/13/2006	\$10,000
Voice of Action (80%)	12/21/2006	\$23,048	
Total Itemized Transactions with this Payee/Payer			\$375,214
Total Non-Itemized Transactions with this Payee/Payer			\$4,728
Total of All Transactions with this Payee/Payer for This Schedule			\$379,942
Type or Classification (B)			
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARROLL & SCULLY INC SUITE 735 300 MONTGOMERY ST. SAN FRANCISCO CA 94104-1909	Grievances	06/14/2006	\$5,963
	Total Itemized Transactions with this Payee/Payer		\$5,963
	Total Non-Itemized Transactions with this Payee/Payer		\$15,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,345
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR MGT. RESEARCH SUITE 210 55 WILLIAM STREET WELLESLEY MA 02481	Class training in negotiations	11/28/2006	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
TRAINING CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHVANY & SILBERT LLP 21-C ORINDA WAY ORINDA CA 94563	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,582
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Arbitrations, hearings and grievances	01/18/2006	\$5,089
	Arbitrations, hearings and grievances	02/15/2006	\$14,440

DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) LAW FIRM	Arbitrations, hearings and grievances	03/15/2006	\$16,630	
	Arbitrations, hearings and grievances	04/19/2006	\$12,616	
	Grievance arbitration	05/23/2006	\$5,650	
	Arbitrations, hearings and grievances	06/30/2006	\$17,760	
	Negotiations	07/18/2006	\$8,528	
	Negotiations and enforcement of C.B.A.'s	08/16/2006	\$18,022	
	Arbitrations, hearings and grievances	09/20/2006	\$15,183	
	Arbitrations, hearings and grievances	10/25/2006	\$9,189	
	Arbitrations, hearings and grievances	11/14/2006	\$7,989	
	Grievance arbitration	12/21/2006	\$6,880	
	Total Itemized Transactions with this Payee/Payer			\$137,976
	Total Non-Itemized Transactions with this Payee/Payer			\$35,183
	Total of All Transactions with this Payee/Payer for This Schedule			\$173,159
	Name and Address (A) DIRECT MAIL SERVICES, INC. 8353 DEMETRE AVE SACRAMENTO CA 95828	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) DIRECT MAIL SERVICE FIRM	July 2006 Voice of Action mailing	07/17/2006	\$5,491	
	Voice of Action mailing	10/25/2006	\$5,022	
	Member communication regarding benefits	11/01/2006	\$7,930	
	Total Itemized Transactions with this Payee/Payer			\$18,443
	Total Non-Itemized Transactions with this Payee/Payer			\$8,736
Total of All Transactions with this Payee/Payer for This Schedule			\$27,179	
Name and Address (A) FEDEX KINKO'S SUITE 105 1927 DOUGLAS BLVD. ROSEVILLE CA 95661	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) SHIPPING COMPANY	Organizing	09/20/2006	\$5,451	
	Total Itemized Transactions with this Payee/Payer			\$5,451
	Total Non-Itemized Transactions with this Payee/Payer			\$782
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,233
Name and Address (A) FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) SEMINAR, MEETING & EVENT COORDINATOR	Contract analysis seminar and staff training	04/25/2006	\$52,000	
	Contract analysis seminar and staff training	05/23/2006	\$8,472	
	Retail food negotiations	09/05/2006	\$14,643	
	Food Maxx reception	10/05/2006	\$5,432	
	Total Itemized Transactions with this Payee/Payer			\$80,547
Total Non-Itemized Transactions with this Payee/Payer			\$14,242	
Total of All Transactions with this Payee/Payer for This Schedule			\$94,789	
Name and Address (A) HOWARD QUINN CO. 298 ALABAMA STREET SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) NEWSLETTER PUBLISHER	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,783
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,783
Name and Address (A) JOINT LABOR MANAGEMENT BLDG. A, STE. 216 15375 BARRANCA PKWY IRVINE CA 92618	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) LABOR COALITION	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,163
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,163
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			\$16,488	

JOHN H COHENOUR				
2255 WATT AVE. #335 SACRAMENTO CA 95825-0508				
Type or Classification (B)				
ATTORNEY AT LAW				
Name and Address (A)				
MASTAGNI, HOLSTEDT & AMICK				
1912 I STREET SACRAMENTO CA 95814		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
MATTHEW GOLDBERG				
130 CAPRICORN OAKLAND CA 94611		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
PACIFIC STAFFING				
1693 EUREKA RD. #100 ROSEVILLE CA 95661		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
TEMPORARY SERVICE FIRM				
Name and Address (A)				
PREMIER BENEFITS SOLUTIONS				
SUITE 103 SACRAMENTO CA 95829		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
BENEFITS CONSULTANTS & ADMINISTRATORS				
Name and Address (A)				
PRINTED SOLUTIONS				
SUITE P 2777 ALVERADO STREET SAN LEANDRO CA 94577		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
REGAL CINEMEDIA				
7132 REGAL LANE KNOXVILLE TN 97918		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				

MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTH E. DIEDERICH SUITE 9B 1000 SUNRISE AVENUE ROSEVILLE CA 95661	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA COPY & PRINTING 2120 EL CAMINO AVENUE SACRAMENTO CA 95821	Safeway food contract	05/31/2006	\$10,599
	Total Itemized Transactions with this Payee/Payer		\$10,599
	Total Non-Itemized Transactions with this Payee/Payer		\$40,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,907
Type or Classification (B)			
PRINTING COMPANY			
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		\$10,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,538
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	06/30/2006	\$13,513
	Wal Mart campaign	07/11/2006	\$14,400
	Wal Mart campaign	10/11/2006	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$42,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,313
Type or Classification (B)			
COMMUNITY ORGANIZATION			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL KINNEY PRODUCTIONS SUITE 1200 921 - 11TH STREET SACRAMENTO CA 95814	Contribution	05/19/2006	\$27,900
	Total Itemized Transactions with this Payee/Payer		\$27,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,900
Type or Classification (B)	POLITICAL ACTION COMMITTEE		
SMUD CUSTOMERS SAY YES 15555 SACRAMENTO CA 95852	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/08/2006	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CAMPAIGN COMMITTEE			
UFCW LOCAL 588 PAC 2200 PROFESSIONAL DR. #100 ROSEVILLE CA 95661-7744	Purpose (C)	Date (D)	Amount (E)
	Transfer to PAC Fund	02/28/2006	\$24,940
	Transfer to PAC Fund	04/17/2006	\$16,535
	Transfer to PAC Fund	08/01/2006	\$24,490
	Transfer to PAC Fund	10/13/2006	\$29,118
	Total Itemized Transactions with this Payee/Payer		\$95,083
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$95,083	
POLITICAL ACTION COMMITTEE			

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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	01/23/2006	\$25,000
	In support of work actions by the CAEWM	03/17/2006	\$50,000
	In support of work actions by the CAEWM	07/17/2006	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
NON-PROFIT ORGANIZATION			
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 dinner	08/09/2006	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ONE CHARITY CLASSIC 5911 AIRPORT ROAD ORISKANY NY 13424	Sponsorship	06/21/2006	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW ISSUE EDUCATION FUND 5158 BUENA PARK CA 90622-5158	Ads for Region 8 "Person of Yr. Award"	03/29/2006	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
TBD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC REGENTS 2521 CHANNING WAY BERKELEY CA 94720-5555	Community development	03/21/2006	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
UNIVERSITY			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSON MARKETING, INC. 3260 RAMOS CIRCLE SACRAMENTO CA 95827	Advertising to promote union	12/13/2006	\$6,477
	Total Itemized Transactions with this Payee/Payer		\$6,477
	Total Non-Itemized Transactions with this Payee/Payer		\$5,148
Type or Classification (B) ONLINE MERCHANDISER	Total of All Transactions with this Payee/Payer for This Schedule		\$11,625
PETERSON & CO. LLP 3655 NOBEL DR. #500 SAN DIEGO CA 92122			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,905
Type or Classification (B) CPA FIRM			
PIONEER COMMERCIAL SERVICES SUITE 144 4460 W. SHAW AVENUE FRESNO CA 93711			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,264
Type or Classification (B) JANITORIAL			
PITNEY BOWES CREDIT CORP. P. O. BOX 85460 LOUISVILLE KY 40285-5460			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,635
Type or Classification (B) LEASING COMPANY			
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		\$28,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,107
Type or Classification (B) JANITORIAL SERVICE COMPANY			
PRINTED SOLUTIONS STE. P 2777 ALVERADO STREET SAN LEANDRO CA 94577			
	Letterhead and envelopes	05/17/2006	\$7,421
	Envelopes	07/03/2006	\$5,734
	Total Itemized Transactions with this Payee/Payer		\$13,155
	Total Non-Itemized Transactions with this Payee/Payer		\$57,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,030
Type or Classification (B) PRINTING COMPANY			
RESERVE ACCOUNT P.O. BOX 856056 LOUISVILLE			
	Postage meter deposit	01/11/2006	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$14,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,800

KY 40285-6056	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Postage meter deposit	02/07/2006	\$5,000
	Postage meter deposit	03/01/2006	\$5,000
POSTAGE	Postage meter deposit	03/17/2006	\$10,000
	Postage meter deposit	04/19/2006	\$5,000
	Postage meter deposit	06/06/2006	\$8,000
	Postage meter deposit	06/29/2006	\$8,000
	Postage deposit	08/16/2006	\$5,000
	Postage deposit	09/13/2006	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$14,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REUBEN VILLALPANDO			
5001 TARPAN COURT	Computer tech support	09/05/2006	\$5,520
ELK GROVE	Total Itemized Transactions with this Payee/Payer		\$5,520
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,880
95757	Total of All Transactions with this Payee/Payer for This Schedule		\$22,400
Type or Classification (B)			
COMPUTER CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SBC			
PAYMENT CENTER	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$8,532
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,532
95887-0001			
Type or Classification (B)			
TELCOM COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA OFFICE SUPPLIES			
9950 HORN ROAD, #5	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$47,355
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$47,355
95827			
Type or Classification (B)			
OFFICE SUPPLY RETAILER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONITROL OF SACRAMENTO			
1334 BLUE OAKS BLVD	Total Itemized Transactions with this Payee/Payer		\$0
ROSEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$14,581
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,581
95678-7014			
Type or Classification (B)			
ALARM MONITORING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE FARM INSURANCE			
P.O. BOX 53981	Business policy	03/29/2006	\$15,651
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$15,651
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$1,279
85072-3981	Total of All Transactions with this Payee/Payer for This Schedule		\$16,930
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURE WEST			
P.O. BOX 1110	Total Itemized Transactions with this Payee/Payer		\$0
ROSEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$22,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,599

CA 95678-8110				
Type or Classification (B)				
TEL COM COMPANY				
Name and Address (A)				
THE PAYROLL PEOPLE				
1922 N. HELM AVE. FRESNO CA 93727-1635	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,697
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,697
Type or Classification (B)				
PAYROLL SERVICE PROVIDER				
Name and Address (A)				
UFCW INTERNATIONAL UNION				
1775 K STREET, N.W. WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,053
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,053
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
UNION BANK OF CALIF. 30115 LOS ANGELES CA 90030	Purpose (C)	Date (D)	Amount (E)	
	Interest on loan	01/31/2006		\$22,781
	Interest on loan	02/28/2006		\$35,370
	Principal payoff	02/28/2006		\$3,266,087
	Total Itemized Transactions with this Payee/Payer			\$3,324,238
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,324,238
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)				
UNITED PARCEL SERVICE				
DEPT. 4820 LOS ANGELES CA 90096-4820	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,859
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,859
Type or Classification (B)				
DELIVERY SERVICE				
Name and Address (A)				
US POSTAL SERVICE				
SACRAMENTO CA 95842	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,692
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,692
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
WILLIAMSBURG COURTHOUSE P.O. BOX 3069 CHICO CA 95927	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,448
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,448
Type or Classification (B)				
LESSOR				
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			\$15,048

YESMED, INC. 2061				
FRESNO CA 93718		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,048
LESSOR				
Name and Address (A)				
ZONE TELECOM, INC P.O. BOX 6307		Purpose (C)	Date (D)	Amount (E)
SOUTHEASTERN PA 19398-6307		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,071
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
TELCOM COMPANY				
Name and Address (A)				
ARBORWELL 3207 FITZGERALD RD. RANCHO CORDOVA CA 95742		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,081
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,081
ARBORIST SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITY OF ROSEVILLE 998		Monthly utilities	06/21/2006	\$5,893
		Monthly utilities	07/26/2006	\$6,576
		Monthly utilities	08/23/2006	\$6,924
		Monthly utilities	09/20/2006	\$6,993
		Monthly utilities	10/18/2006	\$5,171
ROSEVILLE CA 95678		Total Itemized Transactions with this Payee/Payer		\$31,557
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$43,230
UTILITY PROVIDER		Total of All Transactions with this Payee/Payer for This Schedule		\$74,787
Name and Address (A)				
DOUGLAS PROFESSIONAL OWNERS 1029		Purpose (C)	Date (D)	Amount (E)
ROSEVILLE CA 95678		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,477
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,477
OWNERS ASSOCIATION				
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 with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$33,830
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,830
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)				
REX MOORE ELECT. CONTR. 3601 PARKWAY PL. SACRAMENTO CA 95798-0010		Purpose (C)	Date (D)	Amount (E)
		Repair emergency light	01/31/2006	\$5,656
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,656
		Total Non-Itemized Transactions with this Payee/Payer		\$621
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,277
ELECTRICAL CONTRACTOR				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUMMIT AIR CO., INC. 7521 COOK AVE. CITRUS HEIGHTS CA 95610		Repair A/C unit	05/03/2006	\$6,200
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,200
HVAC REPAIR & MAINTENANCE PROVIDER		Total Non-Itemized Transactions with this Payee/Payer		\$8,256
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,456
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		\$24,977
LANDSCAPE/GARDENING SERVICE PROVIDER		Total of All Transactions with this Payee/Payer for This Schedule		\$24,977
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		\$26,832
JANITORIAL SERVICE PROVIDER		Total of All Transactions with this Payee/Payer for This Schedule		\$26,832
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		\$36,907
LESSOR		Total of All Transactions with this Payee/Payer for This Schedule		\$36,907
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		\$27,440
TELCOM COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$27,440
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		\$9,692
COMMUNICATION PRODUCTS & SERVICES		Total of All Transactions with this Payee/Payer for This Schedule		\$9,692
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLEWEISS COMMUNICATIONS INC P.O. BOX 8160 CALABASAS CA 91372-8160		Recognition Award Production	03/08/2006	\$52,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$52,500
		Total Non-Itemized Transactions with this Payee/Payer		\$50,546
		Total of All Transactions with this Payee/Payer for This Schedule		\$103,046

Type or Classification (B)			
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING TRADES ASSOCIATION SUITE 114 2840 EL CENTRO ROAD SACRAMENTO CA 95833	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA BANK AND TRUST 550 MONTGOMERY ST. SAN FRANCISCO CA 94111	Interest on loan	01/31/2006	\$5,759
	Interest on loan	02/01/2006	\$5,716
	Total Itemized Transactions with this Payee/Payer		\$11,475
	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,541
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT MAIL SERVICES, INC. 8353 DEMETRE AVE SACRAMENTO CA 95828	International per capita mailing	12/07/2006	\$7,282
	Total Itemized Transactions with this Payee/Payer		\$7,282
	Total Non-Itemized Transactions with this Payee/Payer		\$6,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,226
Type or Classification (B)			
DIRECT MAIL SERVICE FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BANK & TRUST SUITE 304 1788 TRIBUTE RD. SACRAMENTO CA 95815	Interest on loan	02/28/2006	\$34,023
	Interest on loan	04/30/2006	\$39,128
	Interest on loan	05/31/2006	\$24,851
	Interest on loan	06/30/2006	\$25,642
	Interest on loan	07/31/2006	\$24,785
	Interest on loan	08/31/2006	\$25,576
	Interest on loan	09/30/2006	\$25,539
	Interest on loan	10/31/2006	\$24,690
	Interest on loan	11/30/2006	\$25,474
	Interest on loan	12/31/2006	\$24,623
	Total Itemized Transactions with this Payee/Payer		\$274,331
	Total Non-Itemized Transactions with this Payee/Payer		\$102
	Total of All Transactions with this Payee/Payer for This Schedule		\$274,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA CA 95683	Staff recognition event	01/24/2006	\$18,924
	Total Itemized Transactions with this Payee/Payer		\$18,924
	Total Non-Itemized Transactions with this Payee/Payer		\$3,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,851
Type or Classification (B)			
SEMINAR, MEETING & EVENT COORDINATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)			
LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KYLE KREUN 5010 CITADEL COURT GRANITE BAY CA 95746	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 \$20,532 \$20,532
Type or Classification (B) COMPUTER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602	Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit	02/07/2006 03/29/2006 05/09/2006 05/31/2006 06/06/2006 08/07/2006 09/05/2006	\$6,500 \$12,500 \$25,500 \$12,500 \$16,000 \$15,000 \$5,000
Type or Classification (B) CPA FIRM	Financial audit 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	12/13/2006	\$5,000 \$98,000 \$0 \$98,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN KOERNER 702 BENECIA CA 94510	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 \$20,064 \$20,064
Type or Classification (B) LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE SUPPLIES UNLIMITED SUITE A 1775 TRIBUTE ROAD SACRAMENTO CA 95815	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 \$8,621 \$8,621
Type or Classification (B) OFFICE SUPPLY RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPTICAL LASER CALIFORNIA 51936 LOS ANGELES CA 90051	Annual maintenance agrmt. for scanextender 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	09/12/2006	\$5,997 \$5,997 \$0 \$5,997
Type or Classification (B) EQUIPMENT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P. G. & E. COMPANY P. O. BOX 997300 SACRAMENTO CA 95899-7300	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 \$23,845 \$23,845
Type or Classification (B) ENERGY COMPANY			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED LABOR LEADERSHIP STE. 7180 9580 OAK AVE. PKWY FOLSOM CA 95630	Professional services re: Merger	02/26/2006	\$6,500
	Professional services re: Merger	03/26/2006	\$6,500
	Professional services re: Merger	04/26/2006	\$6,500
	Professional services re: Merger	05/26/2006	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
OUTSIDE CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MAIL SERVICE 8353 DEMETRE AVE. SACRAMENTO CA 95828-0920	Postage to mail follow up postcard re: merger	03/20/2006	\$11,244
	Mailing to announce passing of merger	04/10/2006	\$6,996
	Total Itemized Transactions with this Payee/Payer		\$18,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,240
DIRECT MAIL SERVICE FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS INC 8160 CALABASAS CA 91372-8160	Merger booklets, handbills and posters	03/29/2006	\$50,122
	Total Itemized Transactions with this Payee/Payer		\$50,122
	Total Non-Itemized Transactions with this Payee/Payer		\$4,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,015
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE STE. 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821	Local 1288 merger issues	05/23/2006	\$5,535
	Total Itemized Transactions with this Payee/Payer		\$5,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,535
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT MAIL SERVICES, INC. 8353 DEMETRE AVE SACRAMENTO CA 95828	Mail ballots to membership regarding merger	03/13/2006	\$30,928
	Merger ballot to both membership	03/29/2006	\$32,542
	Merger handbill	03/29/2006	\$7,177
	Printing of follow up postcards regarding merger	04/04/2006	\$7,614
	Mailing to membership regarding benefits	10/20/2006	\$8,071
	Total Itemized Transactions with this Payee/Payer		\$86,332
	Total Non-Itemized Transactions with this Payee/Payer		\$4,108
Total of All Transactions with this Payee/Payer for This Schedule		\$90,440	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,440
DIRECT MAIL SERVICE FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMH OPINION SAMPLING SUITE 370 1401 21ST ST. SACRAMENTO CA 95814	Membership polling	03/29/2006	\$11,070
	Total Itemized Transactions with this Payee/Payer		\$11,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,070
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,070
MARKET RESEARCH FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS 15115 SEGURIDAD DRIVE RANCHO MURIETA	Int'l Exec board meeting	02/20/2006	\$7,251
	Total Itemized Transactions with this Payee/Payer		\$18,008
	Total Non-Itemized Transactions with this Payee/Payer		\$16,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,276

CA 95683	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reception for the passing of merger vote	04/12/2006	\$10,757
SEMINAR, MEETING & EVENT COORDINATOR	Total Itemized Transactions with this Payee/Payer		\$18,008
	Total Non-Itemized Transactions with this Payee/Payer		\$16,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,276
Name and Address (A)			
PREMIER BENEFITS SOLUTIONS			
SUITE 103 SACRAMENTO CA 95829	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
BENEFITS CONSULTANTS & ADMINISTRATORS	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)			
US POSTAL SERVICE			
SACRAMENTO CA 95816	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Business reply mail re: Merger	03/21/2006	\$8,000
GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 043-536

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	UFCW TRUST FUND	\$182,943
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	UFCW TRUST FUNDS	\$1,029,124
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	OTHER TRUST FUNDS	\$21,347
401(K) EMPLOYER MATCHING CONTRIBUTIONS	UFCW INTERNATIONAL UNION	\$27,374
WORKERS COMP INSURANCE	ULICO CASUALTY CO.	\$56,150
DEATH BENEFITS	MEMBERS' BENEFICIARIES	\$4,000
ADMINISTRATIVE FEES	SERVICE PROVIDERS	\$11,471
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,332,409

Form LM-2 (Revised 2003)

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 WHOLESAL 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 UNION LOCAL 588 - NORTHERN CALIFORNIA - 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 IS PERFORMED BY THE INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM OF MILLER, KAPLAN, ARASE & CO., LLP.

Question 15: DURING 2006, UFCW LOCAL 8GS RECEIVED LAND, BUILDING, FURNITURE AND EQUIPMENT WITH A COMBINED NET BOOK VALUE OF APPROXIMATELY \$900,000 THROUGH MERGER WITH UFCW LOCAL 1288.

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, 2005, LOCAL 8GS HAS AN ESTIMATED LIABILITY FOR VACATION TIME EARNED BY ITS EMPLOYEES OF APPROXIMATELY \$147,700.

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.

Question 18: AMENDED BYLAWS WERE ADOPTED IN 2006 AND ARE INCLUDED AS AN ATTACHEMENT TO THE LM-2 FILING.

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 PAY REDUCED DUES.

Form LM-2 (Revised 2003)