

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 043-536	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

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

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

70. SIGNED: Jacques S Loveall PRESIDENT Date: Mar 31, 2014 Telephone Number: 916-786-0588

71. SIGNED: Kirk Vogt TREASURER Date: Mar 31, 2014 Telephone Number: 916-786-0588

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ITEMS 10 THROUGH 21

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10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

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

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

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

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes

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

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

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 12/2014

20. How many members did the labor organization have at the end of the reporting period? 29,252

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	\$30	\$64.50
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	Varies	per Initiation	\$75	\$510
(d) Transfer Fees	\$50	per Bakers Union Trnsfr		
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 043-536

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,853,530	\$5,611,332
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,663,002	\$1,977,892
27. Fixed Assets	6	\$6,818,665	\$6,605,167
28. Other Assets	7	\$3,850	\$2,250
29. TOTAL ASSETS		\$11,339,047	\$14,196,641

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$4,046,701	\$5,640,211
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$61,216	\$48,389
34. TOTAL LIABILITIES		\$4,107,917	\$5,688,600

35. NET ASSETS		\$7,231,130	\$8,508,041
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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		\$19,053,228	50. Representational Activities	15	\$8,239,957
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$384,256
38. Fees, Fines, Assessments, Work Permits		\$1,234,863	52. Contributions, Gifts, and Grants	17	\$204,046
39. Sale of Supplies		\$45,466	53. General Overhead	18	\$3,017,337
40. Interest		\$30,451	54. Union Administration	19	\$398,756
41. Dividends		\$46,941	55. Benefits	20	\$1,885,291
42. Rents		\$590,185	56. Per Capita Tax		\$5,927,851
43. Sale of Investments and Fixed Assets	3	\$47,471	57. Strike Benefits		\$0
44. Loans Obtained	9	\$1,908,491	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$46,938
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$279,051
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$1,254,896	62. Repayment of Loans Obtained	9	\$314,981
49. TOTAL RECEIPTS		\$24,211,992	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$749,028
			66. Subtotal		\$21,447,492
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,689,697
			67b. Less Total Disbursed		\$2,696,395
			67c. Total Withheld But Not Disbursed		-\$6,698
			68. TOTAL DISBURSEMENTS		\$21,454,190

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 043-536

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 043-536

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount.	Loans Outstanding at Start of Period	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period
			Cash	Other Than Cash	

(A)	(B)	(D)(1)	(D)(2)	(E)
Total of loans not listed above				
Total of all lines above	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 043-536

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$33,372	\$27,471	\$27,471	\$27,471
CORPORATE DEBT SECURITIES	\$19,869	\$20,000	\$20,000	\$20,000
Total of all lines above	\$53,241	\$47,471	\$47,471	\$47,471
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$47,471

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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)	
COMMON STOCKS	\$93,004	\$93,004	\$93,004	
EXCHANGE TRADED FUNDS	\$40,290	\$40,290	\$40,290	
BLDG. IMPRV. - 1930 9TH STREET, SACRAMENTO, CA	\$19,000	\$19,000	\$19,000	
BLDG. IMPRV. - 3485 SHAW AVENUE, FRESNO, CA	\$16,171	\$16,171	\$16,171	
TRANSPORTATION EQUIPMENT	\$100,551	\$100,551	\$100,551	
OFFICE FURNITURE AND EQUIPMENT	\$10,035	\$10,035	\$10,035	
Total of all lines above	\$279,051	\$279,051	\$279,051	
			Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases	\$279,051

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 043-536

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,628,133
B. Total Book Value	\$1,977,892
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
1,167 SHARES ENERGY SELECT SECTOR SPDR FUND	\$103,291
4,500 SHARES GENERAL ELECTRIC COMPANY	\$126,135
1,304 SHARES JOHNSON AND JOHNSON	\$119,433
1,371 SHARES PROCTOR AND GAMBLE	\$111,613
6,746 SHARES UTILITIES SELECT SECTOR SPDR FUND	\$256,146
100,000 FACE GOLDMAN SACHS GROUP, INC. CORP BOND	\$104,459
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,977,892

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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 (give location)				
Land 1 : 2200 PROFESSIONAL DR, ROSEVILLE, CA 95661	\$1,075,480		\$1,075,480	\$1,075,480
Land 2 : 1930 9TH ST, SACRAMENTO, CA	\$583,000		\$583,000	\$583,000
Land 3 : 3485 SHAW AVE, FRESNO, CA	\$100,000		\$100,000	\$100,000
Land 4 : 2918 N WEST AVE, FRESNO, CA	\$23,023		\$23,023	\$23,023
Land 5 : 2007 YOSEMITE BLVD, MODESTO, CA	\$5,000		\$5,000	\$5,000
Land 6 : 900 AIRPORT RD, BAKERSFIELD, CA	\$58,000		\$58,000	\$58,000
Land 7 : JEFFREY ST, BAKERSFIELD, CA	\$30,215		\$30,215	\$30,215
B. Buildings (give location)				
Building 1 : 2200 PROFESSIONAL DR, ROSEVILLE, CA 95661	\$5,491,604	\$3,232,351	\$2,259,253	\$2,259,253
Building 2 : 1930 9TH ST, SACRAMENTO, CA	\$1,590,909	\$95,762	\$1,495,147	\$1,495,147
Building 3 : 3485 SHAW AVE, FRESNO, CA	\$1,165,691	\$519,062	\$646,629	\$646,629

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Building 4 : 2918 N WEST AVE, FRESNO, CA	\$107,772	\$91,644	\$16,128	\$16,128
Building 5 : 2007 YOSEMITE BLVD, MODESTO, CA	\$221,728	\$203,146	\$18,582	\$18,582
Building 6 : 900 AIRPORT RD, BAKERSFIELD, CA	\$270,891	\$173,464	\$97,427	\$97,427
C. Automobiles and Other Vehicles	\$277,295	\$173,748	\$103,547	\$103,547
D. Office Furniture and Equipment	\$1,189,784	\$1,096,048	\$93,736	\$93,736
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$12,190,392	\$5,585,225	\$6,605,167	\$6,605,167

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 043-536

Description (A)	Book Value (B)
DEPOSITS	\$2,250
Total (Total will be automatically entered in Item 28, Column(B))	\$2,250

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 043-536

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 043-536

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
FIRST BANK & TRUST	\$2,812,947	\$1,859,681	\$186,284	\$0	\$4,486,344
FREMONT BANK	\$1,233,754	\$0	\$128,697	\$0	\$1,105,057
LINCOLN AUTOMOTIVE FINANCIAL SERVICES	\$0	\$48,810	\$0	\$0	\$48,810
Total Loans Payable	\$4,046,701	\$1,908,491	\$314,981	\$0	\$5,640,211
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 043-536

Description (A)	Amount at End of Period (B)
PAYROLL LIABILITIES & OTHER WITHHOLDINGS	\$37,471
RENTAL SECURITY DEPOSITS	\$10,918
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$48,389

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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	Bollinger, Marlene											
B	Vice-President			\$0	\$2,800	\$0	\$0	\$0	\$0	\$0	\$0	\$2,800
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			\$133,840	\$9,660	\$17,584	\$0	\$0	\$0	\$0	\$0	\$161,084
B	Vice-President											
C												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A	Crain, Michael			\$87,700	\$9,660	\$14,227	\$0	\$0	\$0	\$0	\$0	\$111,587
B	Vice-President											
C												
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %		

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A	Frank, Irma									
B	Vice-President			\$0	\$3,075	\$0	\$0	\$3,075		
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	Fursman, Mike									
B	Vice-President			\$141,578	\$9,660	\$17,055	\$0	\$168,293		
C	C									
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	Glazer, Richard									
B	Vice-President			\$141,578	\$9,660	\$12,985	\$0	\$164,223		
C	C									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Griffin, Trevor									
B	Vice-President			\$0	\$4,600	\$0	\$0	\$4,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loveall, Jacques									
B	President			\$185,500	\$50,000	\$3,936	\$0	\$239,436		
C	C									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	34 %
A	Loveall, Adam									
B	Vice-President			\$144,254	\$9,660	\$6,960	\$0	\$160,874		
C	C									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	12 %
A	Martin, Kathie									
B	Vice-President			\$0	\$4,225	\$0	\$0	\$4,225		
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	Masuko, Tim									
B	Vice-President			\$0	\$4,949	\$0	\$0	\$4,949		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Micheletti, John									
B	Vice-President			\$87,000	\$9,660	\$10,446	\$0	\$107,106		
C	C									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	Percell, Sheryl									
B	Recorder			\$144,254	\$9,660	\$7,477	\$0	\$161,391		
C	C									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A	Prescott, Vicky									
B	Vice-President			\$0	\$3,225	\$0	\$0	\$3,225		
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									
B	Vice-President			\$121,823	\$9,660	\$12,137	\$0	\$143,620		
C	C									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Steinkamp, Warren									
B	Vice-President			\$0	\$2,800	\$0	\$0	\$2,800		
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	Supat II, Paul									

B	Vice-President			\$0	\$4,425	\$0	\$0	\$4,425		
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	Thurn, Lori			\$0	\$4,600	\$0	\$0	\$4,600		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Torres, Andrea			\$0	\$4,600	\$0	\$0	\$4,600		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Valenzuela, Carlos			\$88,700	\$9,660	\$11,606	\$0	\$109,966		
B	Vice-President									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Vogt, Kirk			\$192,634	\$30,000	\$2,255	\$0	\$224,889		
B	Secretary-Treasurer									
C	C									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	27 %
Total Officer Disbursements				\$1,468,861	\$206,239	\$116,668	\$0	\$1,791,768		
Less Deductions								\$617,147		
Net Disbursements								\$1,174,621		

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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	Allen, Lori			\$41,737	\$0	\$259	\$0	\$41,996		
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Arteaga, Irma			\$49,000	\$0	\$0	\$0	\$49,000		
B	Chief Shop Steward									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Batchelor, Karen			\$19,686	\$0	\$0	\$0	\$19,686		
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Berns, Jeff			\$90,284	\$9,660	\$10,544	\$0	\$110,488		
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	Berns, Mark			\$93,900	\$9,660	\$9,106	\$0	\$112,666		
B	Comm & Technology Coord									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	17 %
A	Bodine, Steven			\$90,165	\$9,660	\$6,997	\$0	\$106,822		
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Bolanos, Macrina									

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B	Office Technician			\$34,622		\$0		\$185		\$0		\$34,807
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A	Bouchard, Leslie			\$99,360		\$9,660		\$7,881		\$0		\$116,901
B	Executive Assistant											
C	N/A											
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	34 %		
A	Brown, Patricia			\$87,700		\$9,660		\$7,917		\$0		\$105,277
B	Union Representative											
C	N/A											
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %		
A	Brown, Stephanie			\$39,892		\$7,830		\$8,169		\$0		\$55,891
B	Union Representative											
C	N/A											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %		
A	Carlton, Kimberly			\$59,600		\$0		\$0		\$0		\$59,600
B	Administrative Assistant											
C	N/A											
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	27 %		
A	Chiara, Patricia			\$84,400		\$9,660		\$6,881		\$0		\$100,941
B	Union Representative											
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A	Cobian, Arturo			\$86,212		\$9,660		\$5,776		\$0		\$101,648
B	Union Representative											
C	N/A											
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %		
A	Crane, Richard			\$101,800		\$9,660		\$5,771		\$0		\$117,231
B	Strategic Progr Coord											
C	N/A											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %		
A	Crespillo, Katrina			\$42,818		\$0		\$0		\$0		\$42,818
B	Office Technician											
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A	Crespillo, Linda			\$87,020		\$0		\$0		\$0		\$87,020
B	Administrative Assistant											
C	N/A											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %		
A	De Silveira, Ana Bela			\$32,818		\$0		\$117		\$0		\$32,935
B	Office Technician											
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A	Del Paramo, Michele			\$53,573		\$0		\$0		\$0		\$53,573
B	Accounting Assistant											
C	N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	4 %		
A	Espinoza, Diane			\$43,914		\$0		\$138		\$0		\$44,052
B	Office Technician											
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A	Ferguson, Darin			\$88,959		\$9,660		\$7,484		\$0		\$106,103
B	Union Representative											

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C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	Fleming, Douglas				\$84,400	\$9,660	\$4,750			\$98,810
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	Fossi, Margie				\$87,800	\$0	\$0			\$87,800
B	HR Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A	Foster, Veronica				\$47,064	\$0	\$186			\$47,250
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	Gentry, Michael				\$97,082	\$9,660	\$6,646			\$113,388
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Glazer, Derek				\$40,079	\$6,000	\$6,559			\$52,638
B	Mbrshp Enroll Clerk									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Golling, Jessica				\$80,305	\$9,660	\$6,543			\$96,508
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Gomez, Josie				\$45,529	\$0	\$236			\$45,765
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Hardy, Elissa				\$40,470	\$6,000	\$4,244			\$50,714
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	Heise, John				\$126,400	\$9,660	\$11,326			\$147,386
B	Regional Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Higley, Corinne				\$55,260	\$0	\$2,234			\$57,494
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Huetter, Alicia				\$40,517	\$0	\$0			\$40,517
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Hunsucker, Jerry				\$101,600	\$9,660	\$20,254			\$131,514
B	Strategic Programs Rep									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Johantgen, John				\$89,950	\$9,660	\$4,542			\$104,152
B	Union Representative									

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C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A	Kell, James				\$20,037	\$2,500	\$2,170			\$24,707
B	Mbrshp Enroll Clerk									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Khan, Maria				\$15,238	\$0	\$0			\$15,238
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Kiehlmeier, Terri				\$106,967	\$9,660	\$8,113			\$124,740
B	Regional Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Kim, Yolanda				\$35,656	\$0	\$0			\$35,656
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Kristoff, Mattew				\$40,079	\$6,000	\$8,297			\$54,376
B	Mbrshp Enroll Clerk									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Kristoff, Raymond				\$135,664	\$9,660	\$12,528			\$157,852
B	Regional Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Lewis, Felicia				\$46,113	\$0	\$0			\$46,113
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	34 %
A	Lowney, Paul				\$84,400	\$9,660	\$8,237			\$102,297
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Lugo, Martin				\$90,200	\$9,660	\$8,239			\$108,099
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Luna, Gilberto				\$84,400	\$9,660	\$7,064			\$101,124
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Madrigal, Salvador				\$87,400	\$9,660	\$10,158			\$107,218
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Mason, John				\$84,400	\$9,660	\$11,886			\$105,946
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Mendez, Irma				\$42,294	\$0	\$127			\$42,421
B	Office Technician									
C	N/A									

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I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Mitchell, Sandra			\$37,757	\$0	\$353	\$0	\$38,110		
B	Office Assistant									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Moore, Bobbie			\$86,450	\$9,660	\$4,392	\$0	\$100,502		
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Morton, Jennifer L			\$33,877	\$0	\$0	\$0	\$33,877		
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Ontiveros, Claudia			\$74,250	\$0	\$1,254	\$0	\$75,504		
B	Accounting Manager									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	4 %
A	Pasley, Charis			\$46,205	\$3,300	\$1,527	\$0	\$51,032		
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Pate, Thomas			\$111,596	\$9,660	\$6,946	\$0	\$128,202		
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Percell, Desiree			\$41,424	\$0	\$0	\$0	\$41,424		
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Percell, Kevin			\$11,200	\$0	\$8,705		\$19,905		
B	Special Representative									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %
A	Ralls, Shelly			\$89,420	\$0	\$253	\$0	\$89,673		
B	Mbrshp Data Coord									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Ramont, Shelly			\$60,802	\$0	\$6	\$0	\$60,808		
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Rauch, Donna			\$59,600	\$0	\$412	\$0	\$60,012		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	12 %
A	Rivinius, Elizabeth			\$87,600	\$9,660	\$5,315	\$0	\$102,575		
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Samoville, Sandra			\$54,847	\$0	\$9,491	\$0	\$64,338		
B	Administrative Assistant									
C	N/A									

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I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Sarmiento, Cynthia				\$90,800	\$9,660	\$4,794		\$0	\$105,254
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	Shanklin, Trevor				\$31,442	\$6,000	\$6,186		\$0	\$43,628
B	Mbrshp Enroll Clerk									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Silva, Spencer				\$12,345	\$3,000	\$2,679		\$0	\$18,024
B	Mbrshp Enroll Clerk									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Slusser, Bret				\$117,400	\$10,860	\$12,816		\$0	\$141,076
B	Regional Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Slusser, Connie				\$42,841	\$0	\$367		\$0	\$43,208
B	Office Technician									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Smith, Cindy				\$52,321	\$0	\$504		\$0	\$52,825
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Steele, Derek				\$87,000	\$9,660	\$4,476		\$0	\$101,136
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A	Supat, Paul				\$100,386	\$9,660	\$8,444		\$0	\$118,490
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Tawana, Balbir				\$49,000	\$0	\$0		\$0	\$49,000
B	Chief Shop Steward									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Taylor, Scott				\$83,405	\$10,860	\$11,328		\$0	\$105,593
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Trujillo, Nichole				\$48,839	\$3,220	\$11,684		\$0	\$63,743
B	Special Projects Org.									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Trujillo, Stephen				\$90,600	\$9,660	\$7,884		\$0	\$108,144
B	Union Representative									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	Trumbull, Jay				\$86,965	\$9,660	\$10,583		\$0	\$107,208
B	Union Representative									
C	N/A									
			Schedule 16							

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I	Schedule 15 Representational Activities	88 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Valenzuela, Fatima									
B	Union Representative			\$87,000	\$9,660	\$9,027		\$0	\$105,687	
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Valerio, Michelle M									
B	Office Technician			\$30,735	\$0	\$0		\$0	\$30,735	
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Yerion, Loel									
B	Union Representative			\$86,880	\$10,860	\$10,199		\$0	\$107,939	
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	Zepeda, Guadalupe									
B	Union Representative			\$84,400	\$9,660	\$6,535		\$0	\$100,595	
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Baze, William									
B	Community Activist			\$17,794	\$0	\$0		\$0	\$17,794	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Biagi, Janet									
B	Community Activist			\$14,700	\$0	\$68		\$0	\$14,768	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davidson, Robert									
B	Community Activist			\$14,181	\$0	\$0		\$0	\$14,181	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez, Juan E									
B	Community Activist			\$13,254	\$0	\$0		\$0	\$13,254	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greiner, Amanda L E									
B	Community Activist			\$34,734	\$0	\$17,376		\$0	\$52,110	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henkel, Eric F									
B	Community Activist			\$46,870	\$0	\$17,690		\$0	\$64,560	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jennings, Michael W G									
B	Community Activist			\$10,465	\$0	\$0		\$0	\$10,465	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kell, James									
B	Community Activist			\$16,137	\$0	\$0		\$0	\$16,137	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lawrence, Tyrone									
B	Community Activist			\$13,903	\$0	\$0		\$0	\$13,903	
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Mayer, Lisa									
B	Community Activist									
C	N/A									
				\$14,058		\$0	\$204		\$0	\$14,262
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	Offner III, Theodore									
B	Community Activist									
C	N/A									
				\$10,290		\$0	\$0		\$0	\$10,290
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	Ramos, Anthony									
B	Community Activist									
C	N/A									
				\$24,312		\$0	\$11		\$0	\$24,323
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	Swift, Dooley									
B	Community Activist									
C	N/A									
				\$13,305		\$0	\$0		\$0	\$13,305
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	Whincup, Robert									
B	Community Activist									
C	N/A									
				\$10,244		\$0	\$375		\$0	\$10,619
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000										
				\$251,064		\$0	\$300		\$0	\$251,364
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements										
Less Deductions										
Net Disbursements										
				\$5,619,462		\$385,550	\$403,748		\$0	\$6,408,760
										\$2,072,550
										\$4,336,210

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 043-536

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	29,224	Yes
ASSOCIATE MEMBERS	12	No
LIFE MEMBERS	16	No
Members (Total of all lines above)	29,252	
Agency Fee Payers*	98	
Total Members/Fee Payers	29,350	

*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	\$562,979
2. Named Payer Non-itemized Receipts	\$200,264
3. All Other Receipts	\$491,653
4. Total Receipts	\$1,254,896

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$52,500
2. Named Payee Non-itemized Disbursements	\$15,698
3. To Officers	\$21,677
4. To Employees	\$19,976
5. All Other Disbursements	\$94,195
6. Total Disbursements	\$204,046

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,135,027
2. Named Payee Non-itemized Disbursements	\$527,688
3. To Officers	\$1,248,541
4. To Employees	\$5,205,792
5. All Other Disbursements	\$122,909
6. Total Disbursements	\$8,239,957

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$760,324
2. Named Payee Non-itemized Disbursements	\$842,876
3. To Officers	\$177,295
4. To Employees	\$970,897
5. All Other Disbursements	\$265,945
6. Total Disbursements	\$3,017,337

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$151,942
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$116,087

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$64,716
3. To Officers	\$228,168

4. To Employees	\$109,063
5. All Other Disbursements	\$7,164
6. Total Disbursement	\$384,256

4. To Employees	\$103,033
5. All Other Disbursements	\$2,839
6. Total Disbursements	\$398,756

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF ORGANIZED LABOR PO BOX 1314 ROCKLIN CA 95677 Type or Classification (B) LOCAL UNION	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		
FUNCTION CONSULTANTS 56 FRANKLIN AVE SWAMPSCOTT MA 01907 Type or Classification (B) SEMINAR, MEETING & EVENT COORDINATOR	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		
JAY TRUMBULL STE 100 2200 PROFESSIONAL DR ROSEVILLE CA 95661-7744 Type or Classification (B) EMPLOYEE	SICK LEAVE REIMBURSED	01/24/2013	\$5,000
	SICK LEAVE REIMBURSED	01/24/2013	\$5,000
	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		
SHELLY RAMONT STE 100 2200 PROFESSIONAL DR ROSEVILLE CA 95661-7744 Type or Classification (B) EMPLOYEE - Sick Leave Reimbursed	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		
SO CAL UFCW & FOOD EJBFA PO BOX 6010 Cypress CA 90630 Type or Classification (B) Trust Fund	ADMIN EXPENSES REIMBURSED	01/15/2013	\$11,460
	ADMIN EXPENSES REIMBURSED	03/15/2013	\$23,436
	ADMIN EXPENSES REIMBURSED	04/03/2013	\$11,600
	ADMIN EXPENSES REIMBURSED	05/01/2013	\$12,573
	ADMIN EXPENSES REIMBURSED	06/20/2013	\$12,576
	ADMIN EXPENSES REIMBURSED	07/19/2013	\$13,545
	ADMIN EXPENSES REIMBURSED	08/02/2013	\$12,189
	ADMIN EXPENSES REIMBURSED	08/27/2013	\$12,956
	ADMIN EXPENSES REIMBURSED	10/04/2013	\$12,988
	ADMIN EXPENSES REIMBURSED	10/31/2013	\$12,529
	ADMIN EXPENSES REIMBURSED	11/18/2013	\$13,477
	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			
SOUTHERN CALIFORNIA DRUG BENEF PO BOX 6011 Cypress CA 90631 Type or Classification (B)	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		

Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW & EMPLOYERS BENEFIT TRUST			
1277 Treat Boulevard Walnut Creek CA 94597			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,238
Total of All Transactions with this Payee/Payer for This Schedule			\$9,238

Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW EMPLOYERS BENEFIT PLANS O	ADMIN EXPENSES REIMBURSED	01/24/2013	\$16,275
1277 Treat Boulevard Walnut Creek CA 94597	ADMIN EXPENSES REIMBURSED	03/07/2013	\$16,275
Type or Classification (B)	ADMIN EXPENSES REIMBURSED	03/26/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	04/15/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	05/20/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	06/13/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	07/19/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	08/15/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	09/11/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	10/16/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	11/18/2013	\$16,275
	ADMIN EXPENSES REIMBURSED	12/19/2013	\$16,275
Total Itemized Transactions with this Payee/Payer			\$195,300
Total Non-Itemized Transactions with this Payee/Payer			\$1,476
Total of All Transactions with this Payee/Payer for This Schedule			\$196,776

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW INTERNATIONAL UNION	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	01/04/2013	\$15,000
1775 K STREET, NW WASHINGTON DC 20006	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	02/05/2013	\$15,000
Type or Classification (B)	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	03/19/2013	\$15,000
	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	04/03/2013	\$15,000
	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	05/03/2013	\$15,000
	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	06/07/2013	\$15,000
	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	07/11/2013	\$15,000
	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	08/02/2013	\$15,000
International Union	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	09/11/2013	\$15,000
	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	10/09/2013	\$15,000
	SUBSDY, YOUR BREAD AND BUTTER CAMPAIGN	11/12/2013	\$15,000
	SUBSIDY, YOUR BREAD AND BUTTER CAMPAIGN	12/11/2013	\$15,000
	REIMBURSEMENT FOR CONTRIBUTION TO LOCAL 1036	12/19/2013	\$28,350
Total Itemized Transactions with this Payee/Payer			\$208,350
Total Non-Itemized Transactions with this Payee/Payer			\$130,902
Total of All Transactions with this Payee/Payer for This Schedule			\$339,252

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW LOCAL 8GS			
STE 100 2200 PROFESSIONAL DR ROSEVILLE CA 95661-7744			
Type or Classification (B)			
LOCAL UNION			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$15,901
Total of All Transactions with this Payee/Payer for This Schedule			\$15,901

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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			
STE 7180 9580 OAK AVE PKWY FOLSOM CA 95630			
Type or Classification (B)			
OUTSIDE CONSULTANT			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$78,000
Total of All Transactions with this Payee/Payer for This Schedule			\$78,000
Name and Address (A)			
AMERICAN FRIENDS OF THE YITZHAK RABIN			

CENTER 4TH FLOOR 36-12 34TH AVENUE ASTORIA NY 11106				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
NON-PROFIT	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)				
AMERICAN PACIFIC PROMOTIONS				
2013 PIN OAK PLACE Danville CA 94506	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
Retail sales	Total Non-Itemized Transactions with this Payee/Payer			\$18,258
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,258
Name and Address (A)				
BLEIWEISS COMMUNICATIONS INC PO BOX 8160 CALABASAS CA 91372-8160				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
OUTSIDE CONSULTANT	VOICE OF ACTION WINTER 2011/12	01/04/2013	\$10,000	
	WAL-MART PROJECT	01/04/2013	\$12,933	
	WAL-MART PROJECT	01/29/2013	\$10,000	
	VACATION SCHEDULING POSTCARDS	01/30/2013	\$9,492	
	WAL-MART PROJECT	02/06/2013	\$10,000	
	VOICE OF ACTION	02/20/2013	\$5,702	
	ADDRESS CHANGE POSTCARDS	03/12/2013	\$5,810	
	WAL-MART PROJECT	03/12/2013	\$10,000	
	MARCH 2013 VOICE OF ACTION	03/27/2013	\$17,588	
	WAL-MART PROJECT	04/10/2013	\$10,000	
	WAL-MART PROJECT	05/08/2013	\$10,000	
	WAL-MART PROJECT	06/04/2013	\$10,000	
	KNOW YOUR RIGHTS POSTCARD MAILING	06/11/2013	\$5,382	
	WAL-MART PROJECT	07/03/2013	\$10,000	
	WAL MART PROJECT	08/19/2013	\$10,000	
	WA - MART PROJECT	09/01/2013	\$10,000	
	VOICE OF ACTION SUMMER 2013	09/04/2013	\$25,087	
	WAL-MART PROJECT	10/04/2013	\$10,000	
	WAL-MART PROJECT	11/06/2013	\$10,000	
	1 YEAR ANNIVERSARY OF RALEY'S STRIKE MEDALLIONS	11/25/2013	\$10,194	
WAL-MART PROJECT	12/11/2013	\$10,000		
	Total Itemized Transactions with this Payee/Payer			\$222,188
	Total Non-Itemized Transactions with this Payee/Payer			\$49,773
	Total of All Transactions with this Payee/Payer for This Schedule			\$271,961
Name and Address (A)				
CARMEL MISSION INN 3665 RIO ROAD CARMEL CA 93923				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
HOTEL - Meeting rooms for Negotiations	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,153
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,153
Name and Address (A)				
CARROLL & SCULLY INC 300 MONTGOMERY ST. #735 SAN FRANCISCO CA 94104				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LAW FIRM	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,143
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,143
Name and Address (A)				
DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821				
	Purpose (C)	Date (D)	Amount (E)	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	01/24/2013	\$6,025	
	RESEARCH ISSUES RELATED TO ORGANIZING	01/24/2013	\$10,233	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	03/28/2013	\$6,768	
	REVIEW AND RESEARCH ISSUES RELATED TO ORGANIZING	03/28/2013	\$7,516	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	04/18/2013	\$7,761	

Type or Classification (B)	REVIEW AND RESEARCH ISSUES RELATED TO ORGANIZING	04/18/2013	\$8,188	
LAW FIRM	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	05/20/2013	\$13,798	
	REVIEW AND RESEARCH ISSUES RELATED TO ORGANIZING	05/20/2013	\$17,025	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	06/20/2013	\$8,316	
	REVIEW AND RESEARCH ISSUES RELATED TO ORGANIZING	06/20/2013	\$12,039	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	07/23/2013	\$8,081	
	RESEARCH STRIKE SETTLEMENT ISSUES	07/23/2013	\$10,817	
	REVIEW AND RESEARCH ISSUES RELATED TO ORGANIZING	08/29/2013	\$6,891	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	08/29/2013	\$9,310	
	REVIEW AND RESEARCH ISSUES RELATED TO ORGANIZING	09/25/2013	\$6,185	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	09/25/2013	\$13,396	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	10/23/2013	\$10,035	
	REVIEW AND RESEARCH ISSUES RELATED TO ORGANIZING	10/23/2013	\$13,241	
	RESEARCH GRIEVANCE AND ARBITRATION ISSUES	11/21/2013	\$11,557	
	Total Itemized Transactions with this Payee/Payer			\$187,182
	Total Non-Itemized Transactions with this Payee/Payer			\$17,212
	Total of All Transactions with this Payee/Payer for This Schedule			\$204,394
Name and Address (A)				
DOUBLETREE HOTEL MODESTO	Purpose (C)	Date (D)	Amount (E)	
1150 9TH STREET MODESTO CA 95354	Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$15,658	
Total of All Transactions with this Payee/Payer for This Schedule			\$15,658	
Type or Classification (B)				
HOTEL - Meeting rooms for Negotiations				
Name and Address (A)				
FOOD & DRUG COUNCIL PO BOX 8160	Purpose (C)	Date (D)	Amount (E)	
CALABASAS CA 91375	FOOD AND DRUG COUNCIL CONVENTION	11/18/2013	\$18,000	
Total Itemized Transactions with this Payee/Payer			\$18,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$18,000	
Type or Classification (B)				
LABOR COUNCIL				
Name and Address (A)				
FUNCTION CONSULTANTS	Purpose (C)	Date (D)	Amount (E)	
56 FRANKLIN AVENUE SWAMPSCOTT MA 19070	FOOD AND DRUG COUNCIL CONVENTION DEPOSIT	11/06/2013	\$20,000	
UNION HEALTH OPTIONS AND MEETINGS			\$6,001	
FOOD AND DRUG COUNCIL CONVENTION DEPOSIT			\$15,000	
Total Itemized Transactions with this Payee/Payer			\$41,001	
Total Non-Itemized Transactions with this Payee/Payer			\$142,101	
Total of All Transactions with this Payee/Payer for This Schedule			\$183,102	
Type or Classification (B)				
SEMINAR, MEETING & EVENT COORDINATOR				
Name and Address (A)				
Joseph Ambrosi	Purpose (C)	Date (D)	Amount (E)	
9369 WELLINGTON WAY GRANITE BAY CA 95746	Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$72,200	
Total of All Transactions with this Payee/Payer for This Schedule			\$72,200	
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN H COHENOUR	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	02/07/2013	\$6,912	
2255 WATT AVE. #335 SACRAMENTO CA 95825-0508	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	03/07/2013	\$7,776	
	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	04/04/2013	\$9,990	
	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	05/06/2013	\$7,254	
	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	06/04/2013	\$5,616	
	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	08/07/2013	\$5,274	
	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	09/04/2013	\$6,354	
	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	10/08/2013	\$7,002	
	Type or Classification (B)			

ATTORNEY AT LAW	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	11/04/2013	\$7,385
	GRIEVANCE ARBITRATION REVIEW AND RESEARCH	12/03/2013	\$5,508
	Total Itemized Transactions with this Payee/Payer		\$69,071
	Total Non-Itemized Transactions with this Payee/Payer		\$8,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICES OF STEPHEN D. FINE 20TH FLOOR 456 MONTGOMERY ST SAN FRANCISCO CA 94104	MENDOCINO COAST DISTRICT HOSPITAL BANKRUPTCY CASE.	05/20/2013	\$13,369
	Total Itemized Transactions with this Payee/Payer		\$13,369
	Total Non-Itemized Transactions with this Payee/Payer		\$1,591
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,960
ATTORNEY AT LAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA RANDALL 3855 J STREET SACRAMENTO CA 95816	FILMING OF IMMIGRATION STORIES	06/07/2013	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
DBA DYNASTY VIDEO PRODUCTION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mastagni, Holstedt & Amick 1912 I STREET SACRAMENTO CA 95811			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL TURSKY 2264 URSULA WAY ROSEVILLE CA 95661			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,990
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC STANDARD PRINT 2629 5TH STREET SACRAMENTO CA 95818	POSTAGE FOR VOICE OF ACTION	03/11/2013	\$6,205
	VOICE OF ACTION SUMMER 2013	08/12/2013	\$6,377
	POSTAGE FOR VOICE OF ACTION DEC. 2013	12/10/2013	\$6,070
	Total Itemized Transactions with this Payee/Payer		\$18,652
	Total Non-Itemized Transactions with this Payee/Payer		\$27,248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,900
Mailing Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PICCADILLY INN PO BOX 9412 Fresno CA 93792-9412			\$20,070
	Total Itemized Transactions with this Payee/Payer		\$20,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,070
HOTEL-Accomodations for collective bargaining			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICALCALLING.COM 712 5TH ST STE E DAVIS	OPEN ENROLLMENT PHONE BLAST.	03/27/2013	\$5,264
	Total Itemized Transactions with this Payee/Payer		\$5,264

CA 95616	Total Non-Itemized Transactions with this Payee/Payer			\$11,316	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,580	
TELECOMMUNICATIONS					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
PREMIER BENEFITS SOLUTIONS SUITE 103 8300 Polo Crosse Ave SACRAMENTO CA 95829	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	01/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	02/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	03/22/2013	\$46,200		
Type or Classification (B)	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	04/22/2013	\$46,200		
BENEFITS CONSULTANTS & ADMINISTRATORS	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	05/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	06/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	07/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	08/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	09/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	10/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	11/22/2013	\$46,200		
	MEMBERSHIP BENEFITS DEVELOPMENT AND ADMINISTRATION	12/22/2013	\$46,200		
	Total Itemized Transactions with this Payee/Payer			\$554,400	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$554,400		

Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
PRINTED SOLUTIONS					
2777 ALVARADO STREET SAN LEANDRO CA 94577					
Type or Classification (B)					
PRINTING COMPANY					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$7,942	
Total of All Transactions with this Payee/Payer for This Schedule				\$7,942	

Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
SHERATON SONOMA COUNTY					
745 BAYWOOD DRIVE PETALUMA CA 94954					
Type or Classification (B)					
HOTEL-Accomodations for collective bargaining					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer				\$11,005	
Total of All Transactions with this Payee/Payer for This Schedule				\$11,005	

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 043-536

Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
CARA STE 410 600 GRAND AVE OAKLAND CA 94610	AFFILIATION FEE			04/18/2013	\$5,000
Type or Classification (B)					
NON-PROFIT ORGANIZATION					
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	

Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
LABOR COUNCIL OF FRESNO MADERA TULARE KINGS					
3485 W SHAW AVENUE FRESNO	POLITICAL DONATION			01/23/2013	\$5,000
Total Itemized Transactions with this Payee/Payer				\$5,000	

CA 93711	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
LABOR COUNCIL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TAXPAYERS FOR GOOD GOVERNMENT STE 1425 555 CAPITOL MALL SACRAMENTO CA 95814	POLITICAL DONATION	04/23/2013	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,000
PAC OF FRESNO, MADERA, TULARE & KINGS	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW GOLDEN STATE PAC STE 100 2200 PROFESSIONAL DR ROSEVILLE CA 95661	POLITICAL DONATION	02/04/2013	\$10,401	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$136,942
POLITICAL ACTION COMMITTEE	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$136,942

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALL CHARITIES TEAMSTERS STE 3100 250 EXECUTIVE PARK BL SAN FRANCISCO CA 94134	CHARITABLE EVENT	07/08/2013	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,000
CHARITY	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICA'S AGENDA: HEALTH CARE FOR ALL NW STE 907 1025 CONNECTICUT AVE WASHINGTON DC 20036	EDUCATION FOR CA HEALTH INSURANCE EXCHANGE DESIGN	11/14/2013	\$15,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$15,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DESERT STATES CHARITABLE FOUND 2ND FL 2401 N CENTRAL AVE PHOENIX AZ 85004	CHARITABLE EVENT	11/04/2013	\$10,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$10,000
CHARITY	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SACRAMENTO CENTRAL LABOR STE 111 2840 EL CENTRO RD SACRAMENTO	SALUTE TO LABOR AWARDS	08/09/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000

CA 95833	Total Non-Itemized Transactions with this Payee/Payer		\$1,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
LABOR COUNCIL			
Name and Address (A)			
SAFEWAY, INC. RD 5918 STONERIDGE MALL PLEASANTON CA 94588	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,648
GROCERY STORE - Office Supplies & Meeting Catering			
Name and Address (A)			
THE ONE CHARITY GOLF CLASSIC 5911 AIRPORT ROAD ORISKANY NY 13424	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CHARITABLE EVENT		03/12/2013
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CHARITY			
Name and Address (A)			
TOM LAWSON COMMUNITY IMPACT GOLF TOURNAMENT STE 111 2840 EL CENTRO RD SACRAMENTO CA 95833	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CHARITABLE EVENT		09/12/2013
	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
CHARITY			
Name and Address (A)			
UC REGENTS SPC 5555 2521 CHANNING WAY BERKELEY CA 94720	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LABOR CENTER 50TH ANNIVERSARY CELEBRATION		06/19/2013
	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
NON-PROFIT ORGANIZATION			
Name and Address (A)			
UFCW LOCAL 1776 CHARITABLE TRUST STE 201 3031-A WALTON RD PLYMOUTH MEETING PA 19462	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
CHARITY - Charitable Event			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 043-536

Name and Address (A)			
12 & K STREET MALL PARTNERS 1020 12TH ST STE 301 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LESSOR			
Name and Address			

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN UNIONS EMBRO & SCREEN PRINTING 123 SWIGGUM ROAD WESTBY WI 54667	UFCW 8 SHIRTS	12/26/2013	\$22,364
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,364
EMBROIDERY	Total Non-Itemized Transactions with this Payee/Payer		\$1,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,938
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTHUR BAUM FAMILY TRUST 1355 N DUTTON AVENUE SANTA ROSA CA 95401			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LESSOR	Total Non-Itemized Transactions with this Payee/Payer		\$43,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,467
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 78522 PHOENIX AZ 85062-8522			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
TELCOM COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$73,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,512
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS INC PO BOX 8160 CALABASAS CA 91372-8160	COMMUNICATION AND PUBLISHING SERVICES	01/29/2013	\$10,564
Type or Classification (B)	COMMUNICATION AND PUBLISHING SERVICES	02/20/2013	\$11,129
OUTSIDE CONSULTANT	COMMUNICATION AND PUBLISHING SERVICES	03/12/2013	\$10,855
	COMMUNICATION AND PUBLISHING SERVICES	04/10/2013	\$10,856
	COMMUNICATION AND PUBLISHING SERVICES	05/08/2013	\$10,905
	COMMUNICATION AND PUBLISHING SERVICES	06/04/2013	\$11,376
	COMMUNICATION AND PUBLISHING SERVICES	07/03/2013	\$10,830
	COMMUNICATION AND PUBLISHING SERVICES	08/07/2013	\$10,899
	COMMUNICATION AND PUBLISHING SERVICES	09/04/2013	\$11,162
	COMMUNICATION AND PUBLISHING SERVICES	10/04/2013	\$11,161
	COMMUNICATION AND PUBLISHING SERVICES	11/06/2013	\$10,806
	COMMUNICATION AND PUBLISHING SERVICES	12/11/2013	\$10,853
	Total Itemized Transactions with this Payee/Payer		\$131,396
	Total Non-Itemized Transactions with this Payee/Payer		\$6,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,884
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA MOVING SYSTEMS PO BOX 276144 SACRAMENTO CA 95827			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
STORAGE FACILITY	Total Non-Itemized Transactions with this Payee/Payer		\$9,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,765
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALTRONICS 10491 OLD PLACERVILLE ROAD SACRAMENTO CA 95827	SCANNER ANNUAL MAINTENANCE	10/20/2013	\$6,840
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,840
EQUIPMENT MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF FRESNO PO BOX 2069			

FRESNO CA 93718	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,367
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,367
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CITY OF ROSEVILLE PO BOX 998 ROSEVILLE CA 95678	UTILITIES	01/16/2013	\$6,591	
	UTILITIES	02/13/2013	\$7,271	
	UTILITIES	03/20/2013	\$7,049	
	UTILITIES	04/17/2013	\$7,792	
	UTILITIES	05/15/2013	\$8,931	
	UTILITIES	06/19/2013	\$8,989	
	UTILITIES	07/17/2013	\$10,669	
	UTILITIES	08/14/2013	\$12,233	
	UTILITIES	09/25/2013	\$11,359	
	UTILITIES	10/16/2013	\$8,466	
UTILITIES	11/20/2013	\$7,864		
UTILITIES	12/18/2013	\$6,827		
	Total Itemized Transactions with this Payee/Payer			\$104,041
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$104,041
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CROSSWIND PROPERTIES, LLC PO BOX 120 NOVATO CA 94948	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,580
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,580
Type or Classification (B)				
LESSOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DENNIS BLANCO 5700 VISTA AVENUE SACRAMENTO CA 95824	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,090
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,090
Type or Classification (B)				
MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOUGLAS PROFESSIONAL OWNERS PO BOX 1029 ROSEVILLE CA 95678	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$19,765
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,765
Type or Classification (B)				
OWNERS ASSOCIATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIRST BANK AND TRUST 1788 TRIBUTE RD SACRAMENTO CA 95815	INTEREST ON LOAN	01/31/2013	\$16,132	
	INTEREST ON LOAN	02/28/2013	\$16,046	
	INTEREST ON LOAN	03/31/2013	\$14,418	
	INTEREST ON LOAN	04/30/2013	\$15,867	
	INTEREST ON LOAN	05/31/2013	\$15,268	
	INTEREST ON LOAN	06/30/2013	\$15,686	
	INTEREST ON LOAN	07/31/2013	\$15,095	
	LOAN FEES	08/21/2013	\$5,000	
	INTEREST ON LOAN	08/31/2013	\$15,506	
	INTEREST ON LOAN	09/30/2013	\$15,422	
	INTEREST ON LOAN	10/31/2013	\$14,832	
	INTEREST ON LOAN	11/30/2013	\$15,233	
	INTEREST ON LOAN	12/31/2013	\$13,629	
	LOAN MODIFICATION FEE	11/26/2013	\$22,515	
		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$21,396
	Total of All Transactions with this Payee/Payer for This Schedule			\$232,045
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

(A)	(C)	(D)	(E)	
FREMONT BANK PO BOX 7418 FREMONT CA 94537-7418	INTEREST ON LOAN	01/04/2013	\$6,920	
	INTEREST ON LOAN	02/01/2013	\$6,909	
	INTEREST ON LOAN	03/01/2013	\$8,546	
	INTEREST ON LOAN	04/01/2013	\$6,879	
	INTEREST ON LOAN	05/01/2013	\$6,642	
	INTEREST ON LOAN	06/03/2013	\$6,848	
	Type or Classification (B)	INTEREST ON LOAN	07/01/2013	\$6,614
	FINANCIAL INSTITUTION	INTEREST ON LOAN	08/01/2013	\$6,819
		INTEREST ON LOAN	09/02/2013	\$6,806
		INTEREST ON LOAN	10/01/2013	\$6,574
INTEREST ON LOAN		11/01/2013	\$6,777	
	INTEREST ON LOAN	12/01/2013	\$6,547	
	Total Itemized Transactions with this Payee/Payer		\$82,881	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,881	
Name and Address (A)				
FUNCTION CONSULTANTS				
56 FRANKLIN AVENUE SWAMPSCOTT MA 01907	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$44,563	
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,563	
SEMINAR MEETING & EVENT COORDINATOR				
Name and Address (A)				
GEORGE THEOBALD				
3288 WILSHIRE DRIVE REDDING CA 96002	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360	
LESSOR				
Name and Address (A)				
HP HOME STORE				
3000 Hanover Street Palo Alto CA 94304	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,418	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,418	
Electronics				
Name and Address (A)				
INTERNATIONAL MAILING EQUIPMEN				
336 NORTH 12TH STREET SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,810	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,810	
OFFICE EQUIPMENT RETAILER				
Name and Address (A)				
JATOFT-FOTI INSURNCE AGENT				
STE 200 4071 PORT CHICAGO HWY CONCORD CA 95245	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	RETURN OF SECURITY DEPOSIT	09/11/2013	\$6,130	
	Total Itemized Transactions with this Payee/Payer		\$6,130	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130	
INSURANCE COMPANY				
Name and Address (A)				
JOHNSON CONTROLS, INC.				
3451 W ASHLAN FRESNO	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	

CA 93722	Total Non-Itemized Transactions with this Payee/Payer			\$8,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,050
HVAC SERVICE COMPANY				
Name and Address (A)				
JONATHAN LOPEZ STE D 85 ENTERPRISE CT GALT CA 95632	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
ENTERTAINMENT AND PARTY COORDINATOR	Total Non-Itemized Transactions with this Payee/Payer			\$13,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,500
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602-2828	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	ACCOUNTING EXPENSE			\$5,800
CPA FIRM	ACCOUNTING EXPENSE			\$27,790
Name and Address (A)	ACCOUNTING EXPENSE			\$25,120
MODESTO IRRIGATION DIST PO BOX 5355 MODESTO CA 95352	ACCOUNTING EXPENSE			\$7,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$65,935
UTILITY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer			\$6,695
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$72,630
NELSON PROPERTIES INC. STE 106 10933 TRADE CENTER DR RANCHO CORDOVA CA 95670	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	LEASE COMMISSION			\$35,663
PROPERTY MANAGEMENT COMPANY	Total Itemized Transactions with this Payee/Payer			\$35,663
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$38,024
NORMAN KOERNER PO BOX 702 BENECIA CA 94510	Total of All Transactions with this Payee/Payer for This Schedule			\$73,687
LESSOR				
Name and Address (A)				
OFFICE SUPPLIES UNLIMITED STE A 1775 TRIBUTE RD SACRAMENTO CA 95815	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
OFFICE SUPPLY RETAILER	Total Non-Itemized Transactions with this Payee/Payer			\$10,625
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,625
PGE COMPANY PO BOX 997301 SACRAMENTO CA	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$51,296	

95899-7301	Total of All Transactions with this Payee/Payer for This Schedule			\$51,296
Type or Classification (B)				
ENERGY COMPANY				
Name and Address (A)				
PITNEY BOWES CREDIT CORP PO BOX 85460	Purpose (C)	Date (D)	Amount (E)	
LOUISVILLE	Total Itemized Transactions with this Payee/Payer			
KY	Total Non-Itemized Transactions with this Payee/Payer			\$18,890
40285-5460	Total of All Transactions with this Payee/Payer for This Schedule			\$18,890
Type or Classification (B)				
LEASING COMPANY				
Name and Address (A)				
PREFERRED SVCS BLDG MAINT PO BOX 221608	Purpose (C)	Date (D)	Amount (E)	
SACRAMENTO	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$20,913
95822	Total of All Transactions with this Payee/Payer for This Schedule			\$20,913
Type or Classification (B)				
JANITORIAL SERVICE COMPANY				
Name and Address (A)				
PRINTED SOLUTIONS	Purpose (C)	Date (D)	Amount (E)	
2777 ALVARADO STREET	BIRTHDAY CARDS	07/29/2013	\$7,857	
SAN LEANDRO	TIMES BOOKS	09/16/2013	\$9,620	
CA	Total Itemized Transactions with this Payee/Payer			\$17,477
94577	Total Non-Itemized Transactions with this Payee/Payer			\$18,618
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,095
PRINTING COMPANY				
Name and Address (A)				
PURCHASE POWER PO BOX 223648	Purpose (C)	Date (D)	Amount (E)	
PITTSBURGH	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$5,360
15250	Total of All Transactions with this Payee/Payer for This Schedule			\$5,360
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
RESERVE ACCOUNT PO BOX 856056	Purpose (C)	Date (D)	Amount (E)	
LOUISVILLE	Total Itemized Transactions with this Payee/Payer			
KY	Total Non-Itemized Transactions with this Payee/Payer			\$68,000
40285-6056	Total of All Transactions with this Payee/Payer for This Schedule			\$68,000
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
SAFEWAY STORE	Purpose (C)	Date (D)	Amount (E)	
5918 Stoneridge Mall Rd	Total Itemized Transactions with this Payee/Payer			
PLEASANTON	Total Non-Itemized Transactions with this Payee/Payer			\$9,644
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$9,644
94588				
Type or Classification (B)				
GROCERY STORE - Office Supplies				
Name and Address (A)				
SEE'S CANDIES	Purpose (C)	Date (D)	Amount (E)	
20600 S ALAMEDA ST	CHRISTMAS GIFTS FOR STAFF	11/12/2013	\$5,387	
CARSON	Total Itemized Transactions with this Payee/Payer			\$5,387
CA	Total Non-Itemized Transactions with this Payee/Payer			\$729
90810				

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,116
RETAILER				
Name and Address (A)				
SIERRA OFFICE SUPPLIES				
9950 HORN ROAD NO 5 SACRAMENTO CA 95827	Purpose (C)	Date (D)	Amount (E)	
	PRINTING EXPENSE	02/20/2013	\$5,607	
	Total Itemized Transactions with this Payee/Payer			\$5,607
	Total Non-Itemized Transactions with this Payee/Payer			\$44,316
	Total of All Transactions with this Payee/Payer for This Schedule			\$49,923
Type or Classification (B)				
OFFICE SUPPLY RETAILER				
Name and Address (A)				
SONITROL OF SACRAMENTO				
1334 BLUE OAKS BLVD ROSEVILLE CA 95678-7014	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,398
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,398
Type or Classification (B)				
ALARM MONITORING COMPANY				
Name and Address (A)				
STAFFORD SPACE PLANNING				
7585 GOLD DRIVE LOOMIS CA 95650	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,254
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,254
Type or Classification (B)				
BUILDING PLAN DESIGNER				
Name and Address (A)				
STATE FARM INSURANCE PO BOX 53981 PHOENIX AZ 85072-3981	Purpose (C)	Date (D)	Amount (E)	
	INSURANCE	03/01/2013	\$9,442	
	INSURANCE	06/11/2013	\$9,444	
	INSURANCE	09/16/2013	\$9,439	
	INSURANCE	12/16/2013	\$9,439	
	Total Itemized Transactions with this Payee/Payer			\$37,764
	Total Non-Itemized Transactions with this Payee/Payer			\$9,334
	Total of All Transactions with this Payee/Payer for This Schedule			\$47,098
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
SUMMIT AIRWORKS, INC.				
7521 COOK AVENUE CITRUS HEIGHTS CA 95610	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,187
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,187
Type or Classification (B)				
HVAC SERVICE COMPANY				
Name and Address (A)				
SURE WEST PO BOX 1110 ROSEVILLE CA 95678-8110	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$29,922
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,922
Type or Classification (B)				
TELCOM 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			\$19,287
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,287

Type or Classification (B)				
PAYROLL SERVICE PROVIDER				
Name and Address (A)				
TRI ASIAN ENTERPRISE				
3286 SWETZER RD LOOMIS CA 95650		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$29,765
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,765
Type or Classification (B)				
LANDSCAPE GARDENING SERVICE PROVIDER				
Name and Address (A)				
UFCW INTERNATIONAL UNION				
1775 K STREET NW WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
		LATE FEE	01/08/2013	\$9,122
		BOND PREMIUM	01/31/2013	\$7,218
		Total Itemized Transactions with this Payee/Payer		\$16,340
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,340
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
UNITED BUILDING MAINTENANCE				
7840 SIERRA DR GRANITE BAY CA 95746		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$43,890
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,890
Type or Classification (B)				
JANITORIAL SERVICE PROVIDER				
Name and Address (A)				
UNITED PARCEL SERVICE				
DEPT 4820 LOS ANGELES CA 90096-0001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,483
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,483
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		\$11,403
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,403
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
WESTERN PACIFIC UNION				
1975 DIAMOND STREET SAN MARCOS CA 92078		Purpose (C)	Date (D)	Amount (E)
		UNIFORMS	11/26/2013	\$11,850
		Total Itemized Transactions with this Payee/Payer		\$11,850
		Total Non-Itemized Transactions with this Payee/Payer		\$9,316
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,166
Type or Classification (B)				
EMBROIDERY				
Name and Address (A)				
WILLIAMSBURG COURTHOUSE PO BOX 3069 CHICO CA 95927		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,686
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,686
Type or Classification				

(B)			
LESSOR			
Name and Address (A)			
XEROX CORPORATION PO BOX 7405 PASADENA CA 91109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EQUIPMENT MAINTENANCE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,013
Total of All Transactions with this Payee/Payer for This Schedule			\$7,013

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 043-536