Return

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

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP Form Approved Office of Management and Budget No. 1215-0188 Expires: 09-11-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 043-536	2. PERIOD COVERED From 1/1/2008 Through 12/31/2008	(b) HAF proced	ENDED - Is this an RDSHIP - Filed und ures: RMINAL - This is a t	er the hardship	No No No
FOOD & COMN 5. DESIGNATIO etc.)	I OR ORGANIZATI MERCIAL WKRS DN (Local, Lodge,	6. DESIGNATION NBR	First Nam JACQUE	ne	e or print in capital le Last Name LOVEALL m Number	tters)
7. UNIT NAME GOLDEN STAT	\ 1/	[8		and Street OFESSIONAL DR		
9. Are your orga address?	anization's records	kept at its mailing Yes	City ROSEVII State CA	LLE	ZIP Code + 4 95661-7744	
applicable penals accompanying de	ties of law, that all o ocuments) has been	rized officers of the above la f the information submitted examined by the signatory e (See Section V on penaltion	in this repa	ort (including inform the best of the unde	ation contained in any	
26. SIGNED: Jaco	ques S Loveall	PRESIDENT	27. SIGNED:	Michael Tursky	TF	REASURER
Date: May 26	Contact Info:		Date: N	May 26, 2009 C	ontact Info:	

FILE NUMBER: 043-536

#### **ITEMS 10 THROUGH 21**

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

Yes

Yes

Yes

No

\$1,751,000

Yes

Yes

Yes

No

- 11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?
- 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?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

- 20. How many members did the labor organization have at the end of the reporting period?
- 21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees						
Dues/Fees	Amount		Unit	Minimum	Maximum	
(a) Regular Dues/Fees	Varies	per	Month	\$26.00	\$54.00	
(b) Working Dues/Fees	N/A	per	N/A			
(c) Initiation Fees	Varies	per	Initiation	\$100	\$510	
(d) Transfer Fees	\$50	per	Bakers Union Trf			
(e) Work Permits	N/A	per	N/A			

## **STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 043-536

<b>ASSETS</b>

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$5,101,278	\$5,384,407
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,281,240	\$1,073,782
27. Fixed Assets	6	\$4,946,582	\$5,073,035
28. Other Assets	7	\$4,218	\$4,218
29. TOTAL ASSETS		\$11,333,318	\$11,535,442

LIABILITIES

	Schedule	Start of Reporting	End of Reporting Period
LIABILITIES		Period	
	Number	(A)	(B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$4,387,526	\$4,364,185
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$58,167	\$29,391
34. TOTAL LIABILITIES		\$4,445,693	\$4,393,576

35. NET ASSETS	\$6,887,625	\$7,141,866

## **STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 043-536

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$17,418,861
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$1,713,498
39. Sale of Supplies		\$2,740
40. Interest		\$72,071
41. Dividends		\$28,931
42. Rents		\$689,732
43. Sale of Investments and Fixed Assets	3	\$253,870
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$146,450
49. TOTAL RECEIPTS		\$20,326,153

CASH DISBUR	SEMENTS	SCH	AMOUNT
50. Representational Ad	ctivities	15	\$7,843,172
51. Political Activities and Lobbying		16	\$426,658
52. Contributions, Gifts,	and Grants	17	\$224,101
53. General Overhead		18	\$2,912,976
54. Union Administration	n	19	\$594,435
55. Benefits		20	\$1,093,893
56. Per Capita Tax			\$5,305,555
57. Strike Benefits			\$0
58. Fees, Fines, Assess	sments, etc.		\$0
59. Supplies for Resale			\$6,016
60. Purchase of Investm Assets	nents and Fixed	4	\$919,127
61. Loans Made		2	\$0
62. Repayment of Loans	s Obtained	9	\$94,439
63. To Affiliates of Fund Their Behalf	s Collected on		\$0
64. On Behalf of Individual Members			\$0
65. Direct Taxes			\$599,784
66. Subtotal			\$20,020,156
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	\$2,383,090		
67b. Less Total Disbursed	\$2,405,959		
67c. Total Withheld But Not Disbursed			-\$22,869
68. TOTAL DISBURSE	MENTS		\$20,043,025

## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 043-536

There was no data found for this schedule.

## **SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 043-536

FILE NUMBER: 043-536

There was no data found for this schedule.

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stocks	\$425,899	\$175,447	\$175,447	\$175,477
Closed-End Mutual Funds	\$50,000	\$41,178	\$41,178	\$41,178
Corporate Bonds	\$21,603	\$20,000	\$20,000	\$20,000
Autos	\$44,358	\$22,188	\$17,215	\$17,215
Total of all lines	\$541,860	\$258,813	\$253,840	\$253,870
	\$0			
(Net Sales total w	\$253,870			

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 043-536

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Building Improvement - Roseville, CA	\$279,780	\$279,780	\$279,780
Building Improvements - Fresno, CA	\$4,487	\$4,487	\$4,487
Office Furniture and Equipment	\$56,157	\$56,157	\$56,157
Transportation Equipment	\$92,444	\$92,444	\$92,444
Mutual Funds	\$179,990	\$179,990	\$179,990
Corporate Bonds	\$306,269	\$306,269	\$306,269
Total of all lines	\$919,127	\$919,127	\$919,127
		14. Less Reinvestments	\$0
(Net Purchases total will automatically	\$919,127		

\$0

\$1,073,782

FILE NUMBER: 043-536

#### **SCHEDULE 5 - INVESTMENTS**

Description Amount (A) (B) **Marketable Securities** 1. Total Cost \$0 2. Total Book Value \$1,073,782 3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2. \$103,985 ■ 1738 Shares Johnson and Johnson \$76,143 ■ 1750 Shares Philip Morris Intl. Inc. \$113,007 ■ 1828 Shares Proctor and Gamble \$91,746 ■ \$100,000 Face Goldman Sachs Group, Inc. Corp Bond \$55,748 ■ 1167 Shares Sector SPDR Energy Other Investments 4. Total Cost \$0 5. Total Book Value \$0

6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust

7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))

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which is an investment.

## **SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 043-536

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 2200 Professional Dr., Roseville, CA 95661	\$1,075,480		\$1,075,480	\$1,075,480
1. 2007 Yosemite Blvd., Modesto, CA	\$5,000		\$5,000	\$5,000
1. 3485 Shaw Ave., Fresno, CA	\$100,000		\$100,000	\$100,000
1. 2918 N. West Ave., Fresno CA	\$23,023		\$23,023	\$23,023
3. 2200 Professional Dr., Roseville, CA 95661	\$5,146,873	\$2,208,249	\$2,938,624	\$2,938,624
3. 2007 Yosemite Blvd., Modesto, CA	\$221,728	\$192,957	\$28,771	\$28,771
3. 3485 Shaw Ave., Fresno, CA	\$1,007,161	\$345,914	\$661,247	\$661,247
3. 2918 N. West Ave., Fresno CA	\$97,703	\$87,817	\$9,886	\$9,886
5. Automobiles and Other Vehicles	\$260,901	\$141,682	\$119,219	\$119,219
6. Office Furniture and Equipment	\$1,196,793	\$1,090,296	\$106,497	\$106,497
7. Other Fixed Assets	\$12,638	\$7,350	\$5,288	\$5,288
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$9,147,300	\$4,074,265	\$5,073,035	\$5,073,035

FILE NUMBER: 043-536

## **SCHEDULE 7 - OTHER ASSETS**

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

## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 043-536

FILE NUMBER: 043-536

There was no data found for this schedule.

## **SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
First Bank & Trust	\$4,352,799	\$0	\$80,996	\$0	\$4,271,803
Vehicle Loans	\$34,727	\$0	\$13,443	\$0	\$21,284
U.F.C.W. International Union	\$0	\$0	\$0	\$0	\$71,098
Total Loans Payable	\$4,387,526	\$0	\$94,439	\$0	\$4,364,185
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

FILE NUMBER: 043-536

## **SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
Payroll Taxes & Withholding Payable	\$18,473
Rental Security Deposits	\$10,918
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$29,391

# SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 043-536

	(A) Name	(B) (C) Title Status  Loveall		(D) Gross Salary Disbursemen (before any deductions)	ts Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	Jacques President C	Loveall		\$197,63	\$50,000	\$15,751	\$0	) \$263,385
I	Schedule 1 Representa Activities		51 % Schedule Political Activities Lobbying	5 %	Schedule 17 Contributions	3 % Schedule General Overhead	6 % Schedu	
A B C	Michael 1 Secretary-T C	Fursky reasurer		\$190,50	\$30,000	\$1,591	\$0	\$222,091
I	Schedule 1 Representa Activities		70 % Schedule Political Activities Lobbying	20/ 5	Schedule 17 Contributions	Schedule 2 % General Overhead	0 % Schedu	
A B C	Kirk Vogt Recorder C			\$163,31	7 \$0	\$24,772	2 \$0	\$188,089
	Schedule 1: Representa Activities		90 % Schedule Political Activities Lobbying	2 %	Schedule 17 Contributions	Schedule 0 % General Overhead	7 % Schedu	
A B C	Joe Amb Vice-Presid C			\$146,87	78 \$9,660	\$24,101	\$0	\$180,639
1	Schedule 1: Representa Activities		69 % Schedule Political Activities Lobbying	20/ 5	Schedule 17 Contributions	Schedule 0 % General Overhead	3 % Schedu	
A B C	Jim Avalo Vice-Presid C			\$	\$4,807	\$0	\$0	\$4,807
I	Schedule 1: Representa Activities		0 % Schedule Political Activities Lobbying	0 %	Schedule 17 Contributions	Schedule 0 % General Overhead	0 % Schedu	
A B C	Mark Ber Vice-Presid C			\$91,76	\$9,660	\$10,112	2. \$0	\$111,539
	Schedule 1	5	Schedule Political		Schedule 17	Schedule	18 Schedu	ıle 19

I	Representational Activities	57 %	Activities a Lobbying	nd	2 %	Co	ntributions	0 %	General Overhead	1	5 %	Administ	tration	26 %
A B C	Anna Calandra Vice-President C					\$0	\$4,225	5	\$0			\$0	;	\$4,225
I	Schedule 15 Representational Activities	0 %	Schedule 1 Political Activities a Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Overhead		) %	Schedule Administ		100 %
A B C	Michael Carlisle Vice-President P					\$0	\$1,875		\$0			\$0	;	\$1,875
-	Schedule 15 Representational Activities	0 %	Schedule 1 Political Activities a Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Overhead		) %	Schedule Administ		100 %
A B C	Joseph Ciotti Vice-President C			:	\$136,7	<b>'</b> 00	\$9,660		\$16,848			\$0	\$10	63,208
ı	Schedule 15 Representational Activities	90 %	Schedule 1 Political Activities a Lobbying		0 %		nedule 17 ntributions	0%	Schedule 1 General Overhead		0 %	Schedul Administ		0 %
A B C	Michael Crain Vice-President C				\$51,7	75	\$7,245	5	\$6,095			\$0	\$6	65,115
I	Schedule 15 Representational Activities	94 %	Schedule 1 Political Activities a Lobbying		1 %		nedule 17 ntributions	0 %	Schedule 1 General Overhead		5 %	Schedul Administ		0 %
A B C	Richard Glazer Vice-President C			;	\$146,8	378	\$9,660		\$13,038			\$0	\$10	69,576
-	Schedule 15 Representational Activities	80 %	Schedule 1 Political Activities a Lobbying		1 %		nedule 17 ntributions	3 %	Schedule 1 General Overhead		5 %	Schedul Administ		1 %
A B C	Trevor Griffin Vice-President N					\$0	\$1,200	)	\$0			\$0	:	\$1,200
1	Schedule 15 Representational Activities	0 %	Schedule 1 Political Activities a Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Overhead	8	) %	Schedule Administ		100 %
A B C	Cindy Hammond Vice-President C					\$0	\$3,728		\$0			\$0	;	\$3,728
							I							l Į

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
А В С	Peter Juarros Vice-President C				\$0 \$2,813	3	\$0		\$0	\$	52,813
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
A B C	Adam Loveall Vice-President P			\$159,2	200 \$9,660	)	\$9,522		\$0	\$17	'8,382
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	6%	Schedule 18 General Overhead	11 %	Schedul Adminis		8 %
A B C	Kathie Martin Vice-President N				\$0 \$1,549	e P	\$0		\$0	\$	61,549
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
A B C	Tim Masuko Vice-President C				\$0 \$4,753	3	\$0		\$0	\$	64,753
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
A B C	Juan Mendoza Vice-President P				\$0 \$1,635	5	\$0		\$0	\$	31,635
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
A B C	John Micheletti Vice-President C			\$86,7	700 \$9,660		\$13,357		\$0	\$10	9,717
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedul Adminis		1 %
A B	Sheryl Percell Vice-President C			\$144,9	960 \$9,660		\$10,372		\$0	\$16	64,992

С			1				l	1		-		1
ı	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	2 %		nedule 17 ntributions	3 %	Schedule 18 General Overhead	15 %	Schedul Adminis		16 %
A B C	Richard Salton Vice-President C			\$107,2	200	\$9,660		\$11,564		\$0	\$12	28,424
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 18 General Overhead	8 %	Schedul Adminis		0 %
A B C	Jim Silveira Vice-President C				\$0	\$4,288		\$0		\$0	;	\$4,288
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
А В С	Bob Stirrup Vice-President C				\$0	\$4,165		\$0		\$0	,	\$4,165
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
А В С	Scott Taylor Vice-President P				\$0	\$975		\$0		\$0		\$975
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
А В С	Lori Thurn Vice-President C				\$0	\$4,532		\$0		\$0	,	\$4,532
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
А В С	Andrea Torres Vice-President C				\$0	\$3,746		\$0		\$0	,	\$3,746
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedul Administ		100 %
Α	Carlos Valenzuela Vice-President			\$91,2	214	\$9,660		\$14,581		\$0	\$1	15,455

B C	c													
I	Schedule 15 Representational Activities	91 %	Schedule ' Political Activities a Lobbying		0 %		nedule 17 ntributions	0 %	Schedule General Overhead		9 %	Schedul Adminis		0 %
	Albert Wong Vice-President C					\$0	\$4,018	3	\$0			\$0	\$	\$4,018
I	Schedule 15 Representational Activities	0 %	Schedule 1 Political Activities a Lobbying		11 %		nedule 17 ntributions	0 %	Schedule General Overhead	18	0 %	Schedul Adminis		100 %
To	otal Officer Disbursem	ents		\$1	,714,7	723	\$222,494	4	\$171,704			\$0	\$2,10	08,921
Le	ess Deductions													
N	et Disbursements												\$2,10	08,921

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## **SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 043-536

	(A) Name	Name Title Other Paye			Gross Disbur (befo	(D) s Sala rseme ore an uctions	nts	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) thru (F)		er ements rted in	(H) TOT	
A B C	Lori Allen Office Techr N/A	nician				\$38,2	236		\$0		\$0			\$0	\$3	88,236
ı	Schedule 15 Representat Activities		98 %	Schedule 1 Political Activities ar Lobbying	·			edule 17 ributions	0	%	Schedule 18 General Overhead		2 %	Schedu Adminis		0 %
А В С	Irma Artea Chief Shop S N/A					\$41,6	600		\$0		\$0			\$0	\$4	1,600
I	Schedule 15 Representat Activities		100 %	Schedule 1 Political Activities ai Lobbying	- 1,			edule 17 tributions	0	%	Schedule 18 General Overhead		0 %	Schedu Adminis		0 %
A B C	Karen Bat Office Techr N/A	tchelor nician				\$15,6	603		\$0		\$0			\$0	\$1	5,603
I	Schedule 15 Representat Activities		0 %	Schedule 1 Political Activities ar Lobbying				edule 17 ributions	0	%	Schedule 18 General Overhead			Schedu Adminis		0 %
A B C	Jeff Berns Union Repre N/A					\$84,6	600	\$9,0	660		\$7,273			\$0	\$10	)1,533
ı	Schedule 15 Representat Activities		78 %	Schedule 1 Political Activities ar Lobbying				edule 17 ributions	0	%	Schedule 18 General Overhead		19 %	Schedu Adminis	le 19 stration	0 %
A B C	Kim Berns Office Techr N/A					\$38,1	134		\$0		\$0			\$0	\$3	38,134
I	Schedule 15 Representat Activities		98 %	Schedule 1 Political Activities ar Lobbying	,			edule 17 ributions	0	%	Schedule 18 General Overhead		2 %	Schedu Adminis		0 %
А В С	Steven Bo Union Repre N/A	odine esentative				\$84,4	175	\$9,6	660		\$9,381			\$0	\$10	3,516
I	Schedule 15 Representat Activities		78 %	Schedule 1 Political Activities ar	(			edule 17 ributions	0	%	Schedule 18 General Overhead		22 %	Schedu Adminis		0 %

İ	l	ĺ	Lobbying	Ī				]	İ	Ī			1 1
А В С	Macrina Bolanos Office Technician N/A	-			\$32	,746		\$0	\$432	•	\$0	\$3	33,178
I	Schedule 15 Representational Activities	98 %	Schedule 1 Political Activities ar Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
А В С	Leslie Bouchard Executive Assistant N/A				\$85	,300	\$9,6	60	\$11,958		\$0	\$10	06,918
1	Schedule 15 Representational Activities	51 %	Schedule 1 Political Activities ar Lobbying		5 %		edule 17 tributions	3 %	Schedule 18 General Overhead	6 %	Schedul Adminis		35 %
A B C	Eric Brandon Union Representative N/A				\$84	,600	\$9,6	60	\$11,287		\$0	\$10	)5,547
	Schedule 15 Representational Activities	80 %	Schedule 1 Political Activities ar Lobbying		2 %		edule 17 tributions	0 %	Schedule 18 General Overhead	17 %	Schedu Adminis		1 %
А В С	Patricia Brown Union Representative N/A				\$56	,650	\$9,6	60	\$7,233		\$0	\$7	73,543
ı	Schedule 15 Representational Activities	83 %	Schedule 1 Political Activities ar Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	17 %	Schedu Adminis		0 %
A B C	Kimberly Carlton Administrative Assistar N/A	nt			\$60	,100		\$0	\$0		\$0	\$6	60,100
ı	Schedule 15 Representational Activities	90 %	Schedule 1 Political Activities ar Lobbying		3 %		edule 17 tributions	2 %	Schedule 18 General Overhead	0 %	Schedu Adminis		5 %
А В С	Patricia Chiara Union Representative N/A				\$65	,763	\$9,6	60	\$5,083		\$0	\$8	30,506
	Schedule 15 Representational Activities	70 %	Schedule 1 Political Activities ar Lobbying				edule 17 tributions	1 %	Schedule 18 General Overhead	26 %	Schedu Adminis		2 %
А В С	Christine Clinton Office Technician N/A				\$32	,601		\$0	\$77		\$0	\$3	32,678
	Schedule 15		Schedule 1	6					Schedule 18				

I	Representational Activities	98 %	Political Activities ar Lobbying	nd 0 %		edule 17 tributions	0 %	General Overhead	2 %	Schedu Adminis		0 %
A B C	Geraldine Cowdrey Office Technician N/A			\$40	),898		\$0	\$264		\$0	\$4	1,162
I	Schedule 15 Representational Activities	98 %	Schedule 10 Political Activities ar Lobbying	0.0%		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedu Adminis		0 %
A B C	Linda Crespillo Office Secretary N/A			\$75	5,895		\$0	\$236		\$0	\$7	6,131
I	Schedule 15 Representational Activities	96 %	Schedule 10 Political Activities ar Lobbying	0.0/		edule 17 tributions	0 %	Schedule 18 General Overhead	4 %	Schedu Adminis		0 %
A B C	Katrina Crespillo Office Technician N/A			\$36	3,339		\$0	\$0		\$0	\$3	6,339
I	Schedule 15 Representational Activities	98 %	Schedule 10 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedu Adminis		0 %
A B C	Darin Ferguson Union Representative N/A			\$86	6,463	\$9,0	660	\$9,935		\$0	\$10	6,058
I	Schedule 15 Representational Activities	85 %	Schedule 10 Political Activities ar Lobbying	2 %		edule 17 tributions	0 %	Schedule 18 General Overhead	13 %	Schedu Adminis		0 %
А В С	Douglas Fleming Union Representative N/A			\$51	,633,	\$9,0	660	\$7,415		\$0	\$6	8,708
	Schedule 15 Representational Activities	75 %	Schedule 10 Political Activities ar Lobbying	E 0/		edule 17 tributions	0 %	Schedule 18 General Overhead	14 %	Schedu Adminis		6 %
	Margie Fossi Human Resources N/A			\$74	I,521		\$0	\$189		\$0	\$7	'4,710
I	Schedule 15 Representational Activities	13 %	Schedule 10 Political Activities ar Lobbying	3 %		edule 17 tributions	0 %	Schedule 18 General Overhead	84 %	Schedu Adminis	le 19 stration	0 %
А В С	Veronica Foster Administrative Assistar N/A	nt		\$40	),654		\$0	\$1,054		\$0	\$4	1,708

I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0.0%		edule 17 tributions	0 %	Schedule 18 General Overhead	87 %	Schedu Adminis	le 19 tration	0 %
A B C	Mike Fursman Meat Division Coord N/A			\$14	3,550	\$9,6	60	\$17,119		\$0	\$17	70,329
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 0/		edule 17 tributions	0 %	Schedule 18 General Overhead	9 %	Schedu Adminis		0 %
A B C	Michael Gentry Union Representative N/A			\$9	2,700	\$9,€	660	\$10,847		\$0	\$11	3,207
ı	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 0/		edule 17 tributions	0 %	Schedule 18 General Overhead	17 %	Schedu Adminis		1 %
А В С	Felicia Gutierrez Administrative Assistar N/A	nt		\$1	0,796		\$0	\$82		\$0	\$1	0,878
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %		edule 17 tributions	0 %	Schedule 18 General Overhead	3 %	Schedu Adminis		5 %
A B C	Elissa K Hardy Community Activist N/A			\$1	0,953		\$0	\$16		\$0	\$1	0,969
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 itributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Susan A Harsch Community Activist N/A			\$1	1,965		\$0	\$0		\$0	\$1	1,965
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0.00		edule 17 itributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
А В С	John Heise Regional Coordinator N/A			\$13	6,700	\$9,6	660	\$12,454		\$0	\$15	58,814
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %		edule 17 tributions	1 %	Schedule 18 General Overhead	16 %	Schedu Adminis	le 19 tration	3 %
A B	Corinne Higley Administrative Assistar N/A			\$5	1,841		\$0	\$2,939		\$0	\$5	54,780

С			1		ı	Ī	1		ı		1
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedul Adminis		0 %
A B C	Andrew Houts Union Representative N/A			\$87	,700 \$9	,660	\$7,983		\$0	\$10	)5,343
ı	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedul Adminis		0 %
A B C	Alicia Huetter Office Technician N/A			\$36	,416	\$0	\$0		\$0	\$3	36,416
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
A B C	Jerry Hunsucker Strategic Programs Re N/A	р		\$96	,300 \$\$	),660	\$20,553		\$0	\$12	26,513
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	19 %	Schedul Adminis		0 %
A B C	John Johantgen Union Representative N/A			\$62	,020 \$8	3,577	\$7,233		\$0	\$7	7,830
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedul Adminis		0 %
А В С	Michael J Keck Community Activist N/A			\$21	,591	\$0	\$0		\$0	\$2	21,591
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedul Adminis		0 %
А В С	Terri Kiehlmeier Regional Coordinator N/A			\$98	,200 \$9	),660	\$8,043		\$0	\$11	5,903
	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedul Adminis		0 %
Α	Yolanda Kim Office Technician			\$32	,071	\$0	\$38		\$0	\$3	32,109

B C	N/A											
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	0.00		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
A B C	Raymond Kristoff Regional Coordinator N/A			\$12	2,700	\$9,6	60	\$12,354		\$0	\$14	14,714
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities an Lobbying	1 0/		edule 17 tributions	0 %	Schedule 18 General Overhead	12 %	Schedul Adminis		0 %
A B C	Tamara Lewis Union Representative N/A			\$8	4,600	\$9,6	60	\$4,843		\$0	\$9	99,103
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities an Lobbying	1 0		edule 17 tributions	0 %	Schedule 18 General Overhead	17 %	Schedul Adminis		0 %
A B C	Barbara Losada Office Technician N/A			\$1	9,245		\$0	\$0		\$0	\$1	9,245
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	0.0		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
A B C	Paul Lowney Union Representative N/A			\$6	5,521	\$9,6	60	\$10,735		\$0	\$8	35,916
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	0.00		edule 17 tributions	0 %	Schedule 18 General Overhead	15 %	Schedul Adminis	e 19 tration	0 %
A B C	Martin Lugo Union Representative N/A			\$9	0,800	\$1,9	28	\$17,617		\$0	\$11	0,345
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities an Lobbying	1 0		edule 17 tributions	1 %	Schedule 18 General Overhead	11 %	Schedul Adminis		0 %
А В С	Gilberto Luna Union Representative N/A			\$8	2,638	\$9,6	60	\$11,172		\$0	\$10	)3,470
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities an Lobbying	1 0/		edule 17 tributions	1 %	Schedule 18 General Overhead	13 %	Schedul Adminis		1 %

А В С	Derek Manelski Special Projects Org N/A			\$36	6,100		\$0	\$9,787		\$0	\$4	15,887
I	Schedule 15 Representational Activities	83 %	Schedule 10 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	17 %	Schedul Adminis	e 19 tration	0 %
A B C	Jerry Martin Union Representative N/A			\$77	7,593	\$6,4	140	\$7,825		\$0	\$9	91,858
ı	Schedule 15 Representational Activities	90 %	Schedule 10 Political Activities ar Lobbying	2.0/		edule 17 tributions	0 %	Schedule 18 General Overhead	8 %	Schedul Adminis		0 %
A B C	John Mason Union Representative N/A			\$5	5,538	\$9,6	660	\$8,451		\$0	\$7	'3,649
	Schedule 15 Representational Activities	88 %	Schedule 10 Political Activities ar Lobbying	4.0/		edule 17 tributions	0 %	Schedule 18 General Overhead	11 %	Schedul Adminis		0 %
A B C	Maria Michel Office Technician N/A			\$32	2,549		\$0	\$384		\$0	\$3	32,933
ı	Schedule 15 Representational Activities	98 %	Schedule 10 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
A B C	Sandra Mitchell Office Technician N/A			\$34	4,901		\$0	\$57		\$0	\$3	34,958
ı	Schedule 15 Representational Activities	90 %	Schedule 10 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	10 %	Schedul Adminis		0 %
A B C	Daniel T Mula Community Activist N/A			\$26	6,925		\$0	\$2,779		\$0	\$2	29,704
ı	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedul Adminis		0 %
A B C	Claudia Ontiveros Accounting Assistant N/A			\$42	2,891		\$0	\$211		\$0	\$4	3,102
I	Schedule 15 Representational		Schedule 10 Political Activities an	6 %		edule 17 tributions	0 %	Schedule 18 General	80 %	Schedul Adminis		4 %

	Activities		Lobbying						Overhead				
A B C	Charis Pasley Office Technician N/A			\$39	,687		\$0		\$62		\$0	) \$3	39,749
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0 '	%	Schedule 18 General Overhead	2 %	Schedi Admini	ule 19 stration	0 %
A B C	Thomas Pate, II Union Representative N/A			\$106	,300	\$9,6	60		\$9,205		\$0	\$12	25,165
ı	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %		edule 17 tributions	0 '	%	Schedule 18 General Overhead	17 %	Sched Admini	ule 19 stration	0 %
A B C	Fred Pepper Union Representative N/A			\$87	,700	\$10,1	60		\$6,594		\$0	\$10	)4,454
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0 '	%	Schedule 18 General Overhead	6 %	Sched Admini	ule 19 stration	0 %
A B C	Desiree Percell Office Technician N/A			\$17	,380		\$0		\$0		\$0	\$1	7,380
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0 '	%	Schedule 18 General Overhead	100 %		ule 19 stration	0 %
A B C	Darlene A Pierce Community Activist N/A			\$13	,815		\$0		\$358		\$0	\$1	4,173
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0 '	%	Schedule 18 General Overhead	0 %	Sched Admini	ule 19 stration	0 %
А В С	Timothy Plank Special Representative N/A	e		\$49	,898		\$0		\$17,672		\$0	\$6	67,570
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	2 %		edule 17 tributions	0 '		Schedule 18 General Overhead	84 %	Sched Admini	ule 19 stration	0 %
А В С	Shelly Ralls Computer Analyst N/A			\$64	,900		\$0		\$1,259	_	\$0	\$6	6,159
	Schedule 15		Schedule 16						Schedule 18				

I	Representational Activities		Political Activities ar Lobbying	nd 0 %		edule 17 tributions	0 %	General Overhead	2 %	Schedul Adminis		0 %
А В С	Shelly Ramont Assistant Union Repres N/A	S		\$5	4,697		\$0	\$0		\$0	\$5	54,697
I	Schedule 15 Representational Activities	98 %	Schedule 1 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
A B C	Donna Rauch Administrative Assistar N/A	nt		\$6	0,100		\$0	\$340		\$0	\$6	60,440
I	Schedule 15 Representational Activities	15 %	Schedule 1 Political Activities ar Lobbying	60 °		edule 17 tributions	6 %	Schedule 18 General Overhead	11 %	Schedu Adminis		8 %
А В С	Cindy Reynon Office Technician N/A			\$3	0,536		\$0	\$0		\$0	\$3	30,536
I	Schedule 15 Representational Activities	98 %	Schedule 1 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
A B C	Elizabeth Rivinius Union Representative N/A			\$4	9,356	\$7,	245	\$7,281		\$0	\$6	3,882
I	Schedule 15 Representational Activities	90 %	Schedule 1 Political Activities ar Lobbying	2.0/		edule 17 tributions	0 %	Schedule 18 General Overhead	7 %	Schedu Adminis		1 %
А В С	Laurinda T Russell Community Activist N/A			\$1	0,188		\$0	\$0		\$0	\$1	0,188
I	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0.0/		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
А В С	Sandra Samoville Office Secretary N/A			\$5	0,176		\$0	\$3,258		\$0	\$5	53,434
I	Schedule 15 Representational Activities	77 %	Schedule 1 Political Activities ar Lobbying	0 %		edule 17 tributions	20 %	Schedule 18 General Overhead	3 %	Schedu Adminis		0 %
А В С	Lee Schreiter Special Representative N/A	•		\$5	5,538	\$9,	660	\$3,969		\$0	\$6	69,167

ı	Schedule 15 Representational Activities	93 % Schedule 1 Political Activities ar Lobbying	O % Sch	edule 17 otributions 0	Schedule 18 % General Overhead	7 % Schedu Adminis	
A B C	Ana Bela Silveira Office Technician N/A		\$38,255	\$0	\$1,664	\$0	\$39,919
I	Schedule 15 Representational Activities	98 % Schedule 1 Political Activities ar Lobbying	O % Sch	nedule 17 ntributions 0	Schedule 18 % General Overhead	2 % Schedu Adminis	
A B C	Bret Slusser Regional Coordinator N/A		\$91,433	\$9,660	\$9,392	\$0	\$110,485
I	Schedule 15 Representational Activities	86 % Schedule 1 Political Activities ar Lobbying	₄ ₀ Sch	edule 17 htributions 0	Schedule 18 % General Overhead	13 % Schedu Adminis	
A B C	Connie Slusser Office Technician N/A		\$39,037	\$0	\$5	\$0	\$39,042
I	Schedule 15 Representational Activities	98 % Schedule 1 Political Activities ar Lobbying	0 % Sch	nedule 17 otributions	Schedule 18 % General Overhead	2 % Schedu Adminis	11 %
A B C	Cindy Smith Office Technician N/A		\$39,447	\$0	\$633	\$0	\$40,080
ı	Schedule 15 Representational Activities	98 % Schedule 1 Political Activities ar Lobbying	O % Sch	nedule 17 ntributions 0	Schedule 18 % General Overhead	2 % Schedu Adminis	
A B C	Derek Steele Union Representative N/A		\$84,600	\$9,660	\$4,374	\$0	\$98,634
ı	Schedule 15 Representational Activities	80 % Schedule 1 Political Activities ar Lobbying	5 % Sch	edule 17 atributions 0	Schedule 18 % General Overhead	15 % Schedu Adminis	
А В С	Jeffrey G Stone Community Activist N/A		\$18,048	\$0	\$0	\$0	\$18,048
ı	Schedule 15 Representational Activities	Schedule 1 100 Political % Activities ar Lobbying	O % Sch	nedule 17 ntributions 0	Schedule 18 % General Overhead	0 % Schedu Adminis	
A B	Paul Supat Union Representative N/A		\$87,600	\$9,660	\$7,222	\$0	\$104,482

С	1					I	1	1		I		1
ı	Schedule 15 Representational Activities	80 %	Schedule 10 Political Activities ar Lobbying	2	0/_	edule 17 atributions	1 %	Schedule 18 General Overhead	17 %	Schedul Adminis		0 %
A B C	Scott Taylor Union Representative N/A			5	36,063	\$4,0	)25	\$4,531		\$0	\$4	14,619
ı	Schedule 15 Representational Activities	98 %	Schedule 10 Political Activities ar Lobbying		٧/۵	edule 17 atributions	0 %	Schedule 18 General Overhead	2 %	Schedul Adminis		0 %
A B C	Carolyn Taylor Community Activist N/A			5	613,615		\$0	\$0		\$0	\$1	3,615
ı	Schedule 15 Representational Activities	100 %	Schedule 10 Political Activities ar Lobbying	١	٠/۵	edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedul Adminis		0 %
А В С	Ernie Thompson Union Representative N/A			\$^	24,571		\$0	\$5,401		\$0	\$12	29,972
I	Schedule 15 Representational Activities	90 %	Schedule 10 Political Activities ar Lobbying	١		edule 17 atributions	0 %	Schedule 18 General Overhead	10 %	Schedul Adminis		0 %
A B C	Jay Trumbull Union Representative N/A			(	84,475	\$9,6	660	\$12,852		\$0	\$10	06,987
ı	Schedule 15 Representational Activities	87 %	Schedule 10 Political Activities ar Lobbying	1		edule 17 atributions	0 %	Schedule 18 General Overhead	12 %	Schedul Adminis		0 %
A B C	Patricia Tsang Accounting Manager N/A			\$^	10,573		\$0	\$330		\$0	\$11	0,903
ı	Schedule 15 Representational Activities	10 %	Schedule 10 Political Activities ar Lobbying	6		edule 17 atributions	0 %	Schedule 18 General Overhead	80 %	Schedul Adminis	e 19 tration	4 %
А В С	Mark Tulowitzky Membership Enroll Co N/A	ord		(	\$98,700	\$9,6	660	\$18,304		\$0	\$12	26,664
ı	Schedule 15 Representational Activities	81 %	Schedule 10 Political Activities ar Lobbying	ا		edule 17 atributions	0 %	Schedule 18 General Overhead	17 %	Schedul Adminis		0 %
Α	Fatima Valenzuela Union Representative			Ç	84,600	\$9,6	660	\$9,199		\$0	\$10	3,459

В	N/A											
ı	Schedule 15 Representational Activities	87 %	Schedule 10 Political Activities ar Lobbying	2 %		edule 17 ributions	0 %	Schedule 18 General Overhead	11 %	Schedu Adminis		0 %
A B C	Jessica Valenzuela Union Representative N/A			\$26	,797	\$3,2	220	\$4,059		\$0	\$3	34,076
	Schedule 15 Representational Activities	94 %	Schedule 1 Political Activities ar Lobbying	0 %		edule 17 ributions	0 %	Schedule 18 General Overhead	6 %	Schedul Adminis		0 %
A B C	Martha Walker Community Activist N/A			\$10	,409		\$0	\$0		\$0	\$1	0,409
I	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	David Wilson Union Representative N/A			\$114	,274	\$4,0	)25	\$10,625		\$0	\$12	28,924
I	Schedule 15 Representational Activities	86 %	Schedule 10 Political Activities ar Lobbying	5 %		edule 17 ributions	0 %	Schedule 18 General Overhead	9 %	Schedul Adminis		0 %
A B C	Loel Yerion Union Representative N/A			\$54	,728	\$10,8	360	\$10,395		\$0	\$7	75,983
I	Schedule 15 Representational Activities	83 %	Schedule 10 Political Activities ar Lobbying	1 %		edule 17 ributions	0 %	Schedule 18 General Overhead	16 %	Schedul Adminis	le 19 tration	0 %
А В С	Guadalupe Zepeda Union Representative N/A			\$84	,600	\$9,6	660	\$5,321		\$0	\$9	99,581
I	Schedule 15 Representational Activities	81 %	Schedule 10 Political Activities ar Lobbying	2 %		edule 17 ributions	0 %	Schedule 18 General Overhead	17 %	Schedu Adminis		0 %
А В С	Britt B Macias Community Activist N/A			\$9	,993		\$0	\$0		\$0	\$	59,993
I	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedul Adminis		0 %

A B C	Jeffrey P Sanford Community Activist N/A		\$9,153	\$0	\$0	\$0	\$9,153
I	Schedule 15 Representational Activities	Schedule 16 100 Political % Activities and Lobbying	O % Sched	dule 17 butions 0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	
A B C	Paul A Medinas Community Activist N/A		\$6,371	\$0	\$0	\$0	\$6,371
ı	Schedule 15 Representational Activities	Schedule 16 100 Political % Activities and Lobbying	O % Sched	dule 17 butions 0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	
A B C	Rayna E Rivera Community Activist N/A		\$5,639	\$0	\$0	\$0	\$5,639
-	Schedule 15 Representational Activities	Schedule 16 100 Political % Activities and Lobbying	O % Sched	dule 17 butions 0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	
A B C	Christopher J Wallad Community Activist N/A	ce	\$5,501	\$0	\$0	\$0	\$5,501
ı	Schedule 15 Representational Activities	Schedule 16 100 Political % Activities and Lobbying	O % Sched	dule 17 butions 0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	
A B C	Robert L Combs Community Activist N/A		\$5,004	\$0	\$0	\$0	\$5,004
ı	Schedule 15 Representational Activities	Schedule 16 100 Political % Activities and Lobbying	Sched	dule 17 butions 0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	
A B C	Donald W Maez Community Activist N/A		\$4,816	\$0	\$0	\$0	\$4,816
ı	Schedule 15 Representational Activities	Schedule 16 100 Political % Activities and Lobbying	O % Sched	dule 17 butions 0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	
A B C	Elaine L Garayalde Community Activist N/A		\$4,780	\$0	\$0	\$0	\$4,780
I	Schedule 15 Representational	100 Schedule 16 % Political Activities and	0 % Contri	dule 17 butions 0 %	Schedule 18 General	0 % Schedule 19 Administrati	

Ì	Activities		Lobbying	ĺ		ĺ	Overhead	1	I		
A B C	Matthew A Kristoff Community Activist N/A			\$4	,660	\$0	\$0		\$0	\$	64,660
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Emiliano A Andres Community Activist N/A			\$4	,471	\$0	\$0		\$0	\$	64,471
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Timothy R Chaney Community Activist N/A			\$4	,204	\$0	\$0		\$0	\$	64,204
-	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
А В С	Michelle Fossi Student Aid N/A			\$3	,765	\$0	\$0		\$0	9	3,765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedu Adminis		0 %
А В С	Marsden G Wedgew Community Activist N/A	orth		\$3	,665	\$0	\$0		\$0	9	3,665
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Amanda A Pierce Community Activist N/A			\$3	,266	\$0	\$0		\$0	9	3,266
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Mathew Valenzuela Community Activist N/A			\$3	,213	\$0	\$0		\$0	\$	3,213
	Schedule 15		Schedule 16				Schedule 18				

I	Representational Activities	100 %	Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	General 6 Overhead	0 %	Schedu Adminis		0 %
A B C	Christopher A Nunes Community Activist N/A	8		\$3	,090	\$0	\$0		\$0	9	3,090
-	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	0.0%	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
А В С	Francine P Gonzales Community Activist N/A	6		\$2	,948	\$0	\$0		\$0	93	62,948
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	0.0%	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Justin M Putney Community Activist N/A			\$2	7,740	\$0	\$0		\$0	9	62,740
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Nicole Trujillo Student Aid N/A			\$2	.,454	\$0	\$0		\$0	\$	62,454
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedu Adminis		0 %
	James A Kell Community Activist N/A			\$2	.,390	\$0	\$0		\$0	\$	\$2,390
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	0.0/	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
А В С	Dana M Osborne Community Activist N/A			\$2	.,368	\$0	\$0		\$0	\$	62,368
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
А В С	Rick Schaaf Community Activist N/A			\$2	,330	\$0	\$0		\$0	9	62,330

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Ronald W Wooten Community Activist N/A			\$2	2,330	\$0	\$0		\$0	9	\$2,330
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Troy L Bauer Community Activist N/A			\$2	2,272	\$0	\$0		\$0	9	\$2,272
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Melinda E Pierce Community Activist N/A			\$2	2,255	\$0	\$0		\$0	9	\$2,255
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Anthony Ramos Community Activist N/A			\$2	2,140	\$0	\$0		\$0	9	\$2,140
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Conley W Pierce Community Activist N/A			\$2	2,021	\$0	\$0		\$0	9	\$2,021
-	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Victoria L Largo Community Activist N/A			\$1	,989	\$0	\$0		\$0	9	\$1,989
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B	Juan Gonzalez Community Activist N/A			\$1	,986	\$0	\$0		\$0	9	\$1,986

С					I	1				l	ĺ
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Charis Callahan Office Technician N/A			\$1,	809	\$0	\$0		\$0	97	31,809
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Rachel A Lanoza Community Activist N/A			\$1,	673	\$0	\$0		\$0	93	61,673
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Eric K Carthen Community Activist N/A			\$1,	670	\$0	\$0		\$0	9	61,670
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Fay F Russell Community Activist N/A			\$1,	515	\$0	\$0		\$0	9	61,515
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Brian A Greendahl II Community Activist N/A			\$1,	,325	\$0	\$0		\$0	9	61,325
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
A B C	Tracey L Gonzalez Community Activist N/A			\$1,	190	\$0	\$0		\$0	9	\$1,190
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis		0 %
	Isaac N Jordan Community Activist			\$1,	,142	\$0	\$0		\$0	\$	51,142

В	N/A												
<u>С</u> I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead		0 %	Schedu Adminis	0 %
A B C	David Padilla Community Activist N/A			\$	1,125		\$0		\$0			\$0	\$ 61,125
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	(	0 %	Schedu Adminis	0 %
A B C	Teri A Perkins Community Activist N/A				\$905		\$0		\$0			\$0	\$905
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	(	0 %	Schedu Adminis	0 %
A B C	Thomas R Blauvelt Community Activist N/A				\$804		\$0		\$0			\$0	\$804
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0.0/		edule 17 tributions	0	%	Schedule 18 General Overhead	(	0 %	Schedu Adminis	0 %
A B C	Anthony W Singletor Community Activist N/A	1			\$713		\$0		\$0			\$0	\$713
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Sche Con	edule 17 tributions	0	%	Schedule 18 General Overhead	(	0 %	Schedu Adminis	0 %
A B C	Beatrice L Medinas Community Activist N/A				\$683		\$0		\$0			\$0	\$683
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	(	0 %	Schedu Adminis	0 %
A B C	Joyce Van Zuyen Office Secretary N/A				\$668		\$0		\$0			\$0	\$668
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	(	0 %	Schedu Adminis	0 %
<u> </u>			Activities and	d 0 %			0	%			0 %		

А В С	Brenda J Cleveland Community Activist N/A			\$	6652	\$0	\$0		\$0	\$652
I	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	David A Pearson Community Activist N/A			9	6640	\$0	\$0		\$0	\$640
ı	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maria J Lemos Community Activist N/A			9	6605	\$0	\$0		\$0	\$605
I	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jennifer Allen Student Aid N/A			\$	6599	\$0	\$0		\$0	\$599
I	Schedule 15 Representational Activities	0 %	Schedule 1 Political Activities ar Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Christina M Morhart Community Activist N/A			9	5528	\$0	\$0		\$0	\$528
I	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torrey M Love Community Activist N/A			9	5440	\$0	\$0		\$0	\$440
ı	Schedule 15 Representational Activities	100 %	Schedule 1 Political Activities ar Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rose M Pereda Community Activist N/A			9	6440	\$0	\$0		\$0	\$440
I	Schedule 15 Representational	100 %	Schedule 1 Political Activities ar	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	0 %

Ì	Activities		Lobbying		[		Overhead			
A B C	William G Keck Community Activist N/A			\$	\$427	\$0	\$0		\$0	\$427
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis	0 %
A B C	Ryan T Kubota Community Activist N/A			\$	\$290	\$0	\$0		\$0	\$290
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis	0 %
A B C	William J Vierra Community Activist N/A			\$	\$200	\$0	\$0		\$0	\$200
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis	0 %
А В С	Vonnell Jarrell Community Activist N/A			(	\$120	\$0	\$0		\$0	\$120
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 6 General Overhead	0 %	Schedu Adminis	0 %
A B C	Carlos E Ruano Community Activist N/A			\$	\$120	\$0	\$0		\$0	\$120
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis	0 %
А В С	Christopher J Tarazo Community Activist N/A	on			\$120	\$0	\$0		\$0	\$120
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedu Adminis	0 %
А В С	Bryan P May Community Activist N/A				\$80	\$0	\$0		\$0	\$80
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	100 %	Political Activities ar Lobbying	nd	0 %			le 17 utions	0 '		General Overhead		0 %	Sched Admin	ule 19 stration	0 %
A B C	Sandra Talmage Office Technician N/A					\$0			\$0		\$	0		\$(		\$0
ı	Schedule 15 Representational Activities	100 %	Schedule 10 Political Activities ar Lobbying		0 %			le 17 utions	0 '	% (	Schedule General Overhead	18	0 %	Sched Admin	ule 19 stration	0 %
	OTALS RECEIVED BY I		OYEES			\$0	)		\$0		(	<b>5</b> 0		\$0		\$0
I	Schedule 15 Representational Activities	95 %	Schedule 10 Political Act Lobbying	-	s and	(	) %	Schedul Contribu		11(1)	Sched % Gener Overh	al			edule 19 ninistratio	n 0 %
To	otal Employee Disburs	emen	ts	\$	4,856	,008		\$326,9	60		\$399,644			\$(	\$5,58	32,612
Le	ess Deductions														\$1,74	12,647
N	et Disbursements							·			·				\$3,83	39,965

Form LM-2 (Revised 2003)

## **SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	29,892	Yes
Associate Members	20	No
Life Members	36	No
Members	29,948	
Agency Fee Payers*	32	
Total Members/Fee Payers	29,980	
*Agency Fee Payers are not considered members of the labo	r organization.	

# DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIP	TS				
Named Payer Itemized Receipts	\$34,607				
Named Payer Non-itemized Receipts	\$82,982				
3. All Other Receipts	\$28,861				
4. Total Receipts	\$146,450				
· · · · · ·					

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES					
Named Payee Itemized Disbursements	\$1,443,572				
Named Payee Non-itemized     Disbursements	\$407,770				
3. To Officers	\$1,434,384				
4. To Employees	\$4,480,587				
5. All Other Disbursements	\$76,859				
6. Total Disbursements	\$7,843,172				
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING					
LOBBYING					
LOBBYING  1. Named Payee Itemized Disbursements	\$137,697				
	\$137,697 \$10,194				
Named Payee Itemized Disbursements     Named Payee Non-itemized					
Named Payee Itemized Disbursements     Named Payee Non-itemized     Disbursements	\$10,194				
Named Payee Itemized Disbursements     Named Payee Non-itemized     Disbursements     To Officers	\$10,194 \$146,898				

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SCHEDULE 17 CONTRIBUTIONS, GIFTS	& GRANTS
Named Payee Itemized Disbursements	\$65,346
Named Payee Non-itemized     Disbursements	\$23,177
3. To Officers	\$33,083
4. To Employees	\$26,829
5. All Other Disbursements	\$75,665
6. Total Disbursements	\$224,101

SCHEDULE 18 GENERAL OVERH	EAD
Named Payee Itemized Disbursements	\$770,220
Named Payee Non-itemized     Disbursements	\$744,826
3. To Officers	\$180,917
4. To Employees	\$890,480
5. All Other Disbursements	\$326,532
6. Total Disbursements	\$2,912,976
SCHEDULE 19 UNION ADMINISTRA	ATION
SCHEDULE 19 UNION ADMINISTRA 1. Named Payee Itemized Disbursements	<b>ATION</b> \$155,131
	1
Named Payee Itemized Disbursements     Named Payee Non-itemized	\$155,131
Named Payee Itemized Disbursements     Named Payee Non-itemized     Disbursements	\$155,131 \$23,874
Named Payee Itemized Disbursements     Named Payee Non-itemized     Disbursements     To Officers	\$155,131 \$23,874 \$313,639

# **SCHEDULE 14 - OTHER RECEIPTS**

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Employment Development Dept 201006	Total Itemized Transactions		\$0
201006	Total Non-Itemized Transactions		\$25,256
Stockton	Total of All Transactions	I	\$25,256
CA 95201			
Type or Classification	-		
(B)			
State Agency	1		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
No California Pharmisist Trust	Total Itemized Transactions	,	\$0
Fund	Total Non-Itemized Transactions		\$5,808
1277 Treat Boulevard	Total of All Transactions		\$5,808
Walnut Creek		-	
CA			
94597  Type or Classification	-		
(B)			
Trust Fund			
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
UFCW INTERNATIONAL UNION	Total Itemized Transactions		\$0
1775 K STREET, NW	Total Non-Itemized Transactions	\$43,366	
WASHINGTON	Total of All Transactions		\$43,366
DC			
20006 Type or Classification	-		
(B)			
International Union	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Northern California Health	Mailing Reimbursment	2008-05-20	\$16,144
Plan	Total Itemized Transactions		\$16,144
1277 Treat Boulevard	Total Non-Itemized Transactions		\$8,445
Walnut Creek CA	Total of All Transactions	I	\$24,589
94597			
Type or Classification	1		
(B)			
Trust Fund			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local 45	Transfer of Cash - Merger Total Itemized Transactions	2008-05-23	\$18,463 \$18,463
2918 N. West Ave.	Total Non-Itemized Transactions  Total Non-Itemized Transactions	\$18,463 \$107	
Fresno CA	Total of All Transactions		\$18,570
93705	Total of All Hallsactions		φ10,570
Type or Classification	1		
(B)	_		

Local Union	
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### **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED LABOR LEADERSHIP	-	(5)	\$0
SUITE 7180	Total Non-Itemized Transactions	\$78,000	
9580 OAK AVE. PKWY	Total of All Transactions	\$78,000	
FOLSOM CA		•	¥: 5,555
95630			
Type or Classification (B)			
OUTSIDE CONSULTANT	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN MAIL SERVICE	Dues Increase Mailing	2008-12-08	\$5,330
8353 DEMETRE AVE	Postage for Voice of Action Fall Issue	2008-10-21	\$6,434
SACRAMENTO	Postage for Dues Increase Mailing	2008-11-21	\$7,185
CA	Membership Mailing	2008-04-17	\$15,075
95828	Total Itemized Transactions		\$34,024
Type or Classification (B)	Total Non-Itemized Transactions		\$6,086
MAILING SERVICE PROVIDER	- Total of All Transactions	I	\$40,110
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANDERSON MARKETING, INC.	First Aid Kits for Stewards Seminar	2008-03-28	\$6,165
277057	First Aid Kits for Stewards Seminar	2008-04-22	\$8,191
SACRAMENTO	Total Itemized Transactions		\$14,356
CA	Total Non-Itemized Transactions		\$8,287
95826	Total of All Transactions		\$22,643
Type or Classification		_	
(B)			
DDOLAGTIONIAL MEDOLIANIDISED			
PROMOTIONAL MERCHANDISER			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	(E)
Name and Address	Purpose (C) Research grievance and arbitration issues	(D) 2008-11-17	(E) \$5,000
Name and Address (A) BENNETT & SHARPE, INC.	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues	(D) 2008-11-17 2008-06-06	(E) \$5,000 \$7,961
Name and Address (A) BENNETT & SHARPE, INC. 2444 Main Street, Suite 110 Fresno	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues	(D) 2008-11-17 2008-06-06 2008-08-05	(E) \$5,000 \$7,961 \$10,000
Name and Address (A) BENNETT & SHARPE, INC. 2444 Main Street, Suite 110 Fresno CA	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues	(D) 2008-11-17 2008-06-06	(E) \$5,000 \$7,961 \$10,000 \$12,297
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions	(D) 2008-11-17 2008-06-06 2008-08-05	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions	(D) 2008-11-17 2008-06-06 2008-08-05	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions	(D) 2008-11-17 2008-06-06 2008-08-05	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110 Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C)	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15  Date (D)	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)  BLEIWEISS COMMUNICATIONS	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C) Weingarten postcard mailing	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15  Date (D) 2008-06-06	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258 Amount (E)
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)  BLEIWEISS COMMUNICATIONS INC	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Weingarten postcard mailing Member mailing re: vacation request	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15  Date (D) 2008-06-06 2008-02-08	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258 Amount (E) \$5,520 \$5,865
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)  BLEIWEISS COMMUNICATIONS INC 8160	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C)  Weingarten postcard mailing Member mailing re: vacation request Wal Mart campaign	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15  Date (D) 2008-06-06 2008-02-08 2008-10-06	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258 Amount (E) \$5,520 \$5,865 \$10,000
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)  BLEIWEISS COMMUNICATIONS INC 8160  CALABASAS	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Weingarten postcard mailing Member mailing re: vacation request Wal Mart campaign Wal Mart campaign	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15  Date (D) 2008-06-06 2008-02-08 2008-10-06 2008-02-04	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258  Amount (E) \$5,520 \$5,865 \$10,000
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)  BLEIWEISS COMMUNICATIONS INC 8160  CALABASAS CA	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Weingarten postcard mailing Member mailing re: vacation request Wal Mart campaign Wal Mart campaign Wal Mart campaign	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15  Date (D) 2008-06-06 2008-02-08 2008-10-06 2008-02-04 2008-01-09	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258  Amount (E) \$5,520 \$5,865 \$10,000 \$10,000
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110 Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)  BLEIWEISS COMMUNICATIONS INC 8160  CALABASAS CA 91372-8160	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Weingarten postcard mailing Member mailing re: vacation request Wal Mart campaign Wal Mart campaign Wal Mart campaign Wal Mart campaign Wal Mart campaign	Date (D) 2008-06-06 2008-05-15  Date (D) 2008-06-06 2008-06-06 2008-06-06 2008-02-08 2008-10-06 2008-02-04 2008-01-09 2008-03-07	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258 Amount (E) \$5,520 \$5,865 \$10,000 \$10,000 \$10,000
Name and Address (A)  BENNETT & SHARPE, INC.  2444 Main Street, Suite 110  Fresno CA 93721-3083  Type or Classification (B)  ATTORNEY AT LAW  Name and Address (A)  BLEIWEISS COMMUNICATIONS INC 8160  CALABASAS CA	Purpose (C)  Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Research grievance and arbitration issues Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Weingarten postcard mailing Member mailing re: vacation request Wal Mart campaign Wal Mart campaign Wal Mart campaign	(D) 2008-11-17 2008-06-06 2008-08-05 2008-05-15  Date (D) 2008-06-06 2008-02-08 2008-10-06 2008-02-04 2008-01-09	(E) \$5,000 \$7,961 \$10,000 \$12,297 \$35,258 \$0 \$35,258

OUTSIDE CONSULTANT	Wal Mart campaign	2008-09-10	\$10,000
0010.02 00.1002.7.11	Wal Mart campaign	2008-12-08	\$10,000
	Wal Mart campaign	2008-04-16	\$10,000
	Wal Mart campaign	2008-06-02	\$10,000
	"Voice of Action" newsletter	2008-06-03	\$29,724
	Wal Mart campaign	2008-11-04	\$10,000
	Wal Mart campaign	2008-05-02	\$10,000
	"Voice of Action" newsletter	2008-07-08	\$13,087
	"Voice of Action" newsletter	2008-05-02	\$16,865
	"Voice of Action" newsletter	2008-04-03	\$17,764
	"Voice of Action" newsletter	2008-02-08	\$21,980
	"Voice of Action" newsletter	2008-11-04	\$22,100
	Total Itemized Transactions	2000 11 04	\$252,905
	Total Non-Itemized Transactions		\$10,576
	Total of All Transactions		\$263,481
		<u> </u>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARROLL & SCULLY INC	Legal svc litigation, arbitration & grievances	2008-08-13	\$5,138
300 MONTGOMERY ST. #735 SAN FRANCISCO	Legal svc litigation, arbitration & grievances	2008-06-13	\$7,400
CA 94104	Legal counsel regarding representation issues	2008-04-04	\$11,499
Type or Classification	Total Itemized Transactions	•	\$24,037
(B) LAW FIRM	Total Non-Itemized Transactions		\$26,099
LAVVIIIIVI	Total of All Transactions		\$50,136
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			(E)
(A) COMFORT SUITES	(C)		(E) \$0
(A) COMFORT SUITES 210 E. Acequia Avenue	(C) Total Itemized Transactions		(E) \$0 \$6,429
(A) COMFORT SUITES 210 E. Acequia Avenue Visalia CA	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,429
(A) COMFORT SUITES 210 E. Acequia Avenue Visalia CA 93291	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,429
(A) COMFORT SUITES 210 E. Acequia Avenue Visalia CA 93291 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,429
(A) COMFORT SUITES  210 E. Acequia Avenue Visalia CA 93291 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,429
(A) COMFORT SUITES 210 E. Acequia Avenue Visalia CA 93291 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,429
(A) COMFORT SUITES 210 E. Acequia Avenue Visalia CA 93291 Type or Classification (B) HOTEL  Name and Address (A) DAVIS, COWELL & BOWE SUITE 1400	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose	(D)	(E) \$0,429 \$6,429 Amount (E)
(A) COMFORT SUITES 210 E. Acequia Avenue Visalia CA 93291 Type or Classification (B) HOTEL  Name and Address (A) DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Legal svc litigation, arbitration &	Date (D)	(E) \$0 \$6,429 \$6,429 Amount (E) \$5,315
(A) COMFORT SUITES  210 E. Acequia Avenue Visalia CA 93291 Type or Classification (B) HOTEL  Name and Address (A) DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821	Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C) Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration &	Date (D) 2008-09-16	(E) \$0,429 \$6,429 Amount (E) \$5,315
(A) COMFORT SUITES  210 E. Acequia Avenue Visalia CA 93291  Type or Classification (B) HOTEL  Name and Address (A) DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances	Date (D)  2008-09-16  2008-11-19	(E) \$0,429 \$6,429 \$6,429 Amount (E) \$5,315 \$7,715 \$8,804
(A) COMFORT SUITES  210 E. Acequia Avenue Visalia CA 93291 Type or Classification (B) HOTEL  Name and Address (A) DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821 Type or Classification	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C)  Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances	Date (D)  2008-09-16  2008-11-19  2008-01-25	(E) \$0,429 \$6,429 \$6,429 Amount (E) \$5,315 \$7,715 \$8,804 \$9,773
(A) COMFORT SUITES  210 E. Acequia Avenue Visalia CA 93291  Type or Classification (B) HOTEL  Name and Address (A) DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821  Type or Classification (B)	CC) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances Legal svc litigation, arbitration & grievances	Date (D)  2008-09-16  2008-11-19  2008-01-25  2008-04-16	(E) \$0,429 \$6,429 \$6,429 Amount (E) \$5,315 \$7,715 \$8,804 \$9,773 \$10,578
(A) COMFORT SUITES  210 E. Acequia Avenue Visalia CA 93291  Type or Classification (B) HOTEL  Name and Address (A) DAVIS, COWELL & BOWE SUITE 1400 595 MARKET STREET SAN FRANCISCO CA 94105-2821  Type or Classification (B)	Purpose (C)  Total Non-Itemized Transactions  Total of All Transactions  Total of All Transactions  Purpose (C)  Legal svc litigation, arbitration & grievances   Date (D)  2008-09-16  2008-01-25  2008-04-16  2008-10-21	(E) \$0 \$6,429 \$6,429	

	grievances		
	Legal svc litigation, arbitration & grievances	2008-07-16	\$20,820
	Legal svc litigation, arbitration & grievances	2008-06-13	\$22,142
	Legal svc litigation, arbitration & grievances	2008-05-13	\$25,429
	Legal svc litigation, arbitration & grievances	2008-08-25	\$26,639
	Total Itemized Transactions		\$170,098
	Total Non-Itemized Transactions		\$3,942
	Total of All Transactions		\$174,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOOD & DRUG COUNCIL	Food & Drug Council Convention 2008	2008-12-30	\$13,000
P.O. Box 8160	Total Itemized Transactions		\$13,000
Calabasas	Total Non-Itemized Transactions		\$60
CA	Total of All Transactions		\$13,060
91372-8160			
Type or Classification (B)			
LABOR COUNCIL	_		
	<u> </u>	5. 1	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS	Contract and Benefits Review Conference	2008-10-09	\$30,845
45445 05011010 40 0011/5	Contracts and Benefits Seminar	2008-08-28	\$45,000
15115 SEGURIDAD DRIVE RANCHO MURIETA	Stewards seminar	2008-03-04	\$22,000
CA	International studies program	2008-03-07	\$7,125
95683  Type or Classification	Staff meetings, contracts and benefits review	2008-08-05	\$5,000
(B)	Stewards seminar	2008-05-07	\$15,000
SEMINAR, MEETING & EVENT	Stewards seminar	2008-05-19	\$28,697
COORDINATOR	Trust Fund Advisory Committee meeting	2008-01-23	\$5,906
	Total Itemized Transactions		\$159,573
	Total Non-Itemized Transactions	\$71,338	
	Total of All Transactions		\$230,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN H COHENOUR	Legal analysis	2008-07-01	\$5,364
2255 WATT AVE. #335	Total Itemized Transactions		\$5,364
SACRAMENTO	Total Non-Itemized Transactions		\$36,385
CA 95825-0508	Total of All Transactions		\$41,749
Type or Classification	-		
(B) ATTORNEY AT LAW	-		
		D-1- I	Δ · · · · ·
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions	,	\$0
PICCADILLY INN	Total Non-Itemized Transactions	ĺ	\$8,290
P.O. Box 9412 Fresno	Total of All Transactions		\$8,290
CA			

93792-9412			
Type or Classification			
(B) HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER BENEFITS SOLUTIONS	Membership benefits development and administration	2008-01-22	\$46,200
SUITE 103 SACRAMENTO	Membership benefits development and administration	2008-02-22	\$46,200
CA 95829	Membership benefits development and administration	2008-03-22	\$46,200
Type or Classification (B)	Membership benefits development and administration	2008-04-22	\$46,200
BENEFITS CONSULTANTS & ADMINISTRATORS	Membership benefits development and administration	2008-05-22	\$46,200
	Membership benefits development and administration	2008-06-22	\$46,200
	Membership benefits development and administration	2008-07-22	\$46,200
	Membership benefits development and administration	2008-08-22	\$46,200
	Membership benefits development and administration	2008-09-22	\$46,200
	Membership benefits development and administration	2008-10-22	\$46,200
	Membership benefits development and administration	2008-11-22	\$46,200
	Membership benefits development and administration	2008-12-22	\$46,200
	Total Itemized Transactions		\$554,400
	Total Non-Itemized Transactions		\$4,026
	Total of All Transactions		\$558,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTED SOLUTIONS	Time books for members	2008-09-16	\$16,075
SUITE P	Total Itemized Transactions		\$16,075
2777 ALVERADO STREET SAN LEANDRO	Total Non-Itemized Transactions		\$0
CA	Total of All Transactions		\$16,075
94577 Type or Classification (B) PRINTING COMPANY			
			1
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA COPY & PRINTING	Contract booklet for Save Mart	2008-12-29	\$5,351
	Contract booklets for Raley's	2008-12-10	\$9,199
9950 HORN ROAD, #5 SACRAMENTO	Contract booklet for Save Mart	2008-12-10	\$10,746
CA	Contract booklets	2008-09-09	\$11,930
95827	Total Itemized Transactions		\$37,226
Type or Classification	Total Non-Itemized Transactions		\$15,925
(B) PRINTING COMPANY	Total of All Transactions		\$53,151
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
SIERRA OFFICE SUPPLIES	Total Itemized Transactions		\$0
0050 110001 0040 #5	Total Non-Itemized Transactions		\$16,497
9950 HORN ROAD, #5 SACRAMENTO CA 95827	Total of All Transactions		\$16,497
Type or Classification	-		
(B) OFFICE SUPPLY RETAILER	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STEPHEN E GOFF	Total Itemized Transactions		\$0
193 Myrtle Road Port Townsend WA 98368	Total Non-Itemized Transactions  Total of All Transactions		\$24,768 \$24,768
Type or Classification (B)			
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY	Consulting fee for negotiations	2008-01-18	\$28,000
4059 CHURCH STREET STATION	Total Itemized Transactions		\$28,000
NEW YORK	Total Non-Itemized Transactions		\$0
	ITotal of All Transpositions		\$28,000
NY 10261	Total of All Transactions	I	Ψ20,000
10261 Type or Classification	-	'	Ψ20,000
10261	-	ı	<b>\$25,000</b>
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) BENEFITS CONSULTANTS  Name and Address	Purpose		Amount (E)
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.	Purpose (C)	(D)	Amount (E) \$8,919
Type or Classification (B) BENEFITS CONSULTANTS  Name and Address (A)	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$8,919 \$8,919 \$5,074
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA	Purpose (C) T Shirts for members Total Itemized Transactions	(D)	Amount (E) \$8,919 \$8,919 \$5,074
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$8,919 \$8,919 \$5,074
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	Amount (E) \$8,919 \$8,919 \$5,074
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	Amount (E) \$8,919 \$8,919 \$5,074
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)  PROMOTIONAL MERCHANDISER	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing	(D) 2008-11-04	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)  PROMOTIONAL MERCHANDISER  Name and Address (A)	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing Voice of Action mailing	Date (D) 2008-04-25 2008-05-28	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993  Amount (E) \$6,302 \$6,409
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)  PROMOTIONAL MERCHANDISER  Name and Address (A)	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing Voice of Action mailing Voice of Action mailing	Date (D) 2008-05-28 2008-05-20	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993  Amount (E) \$6,302 \$6,409 \$6,466
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)  PROMOTIONAL MERCHANDISER  Name and Address (A)  US POSTAL SERVICE  SACRAMENTO CA	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing Voice of Action mailing Voice of Action mailing Voice of Action mailing	Date (D) 2008-04-25 2008-05-28	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993  Amount (E) \$6,302 \$6,409 \$6,466 \$6,520
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)  PROMOTIONAL MERCHANDISER  Name and Address (A)  US POSTAL SERVICE  SACRAMENTO CA 95828	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing Voice of Action mailing Voice of Action mailing Total Itemized Transactions	Date (D) 2008-05-28 2008-05-20	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993  Amount (E) \$6,302 \$6,409 \$6,466 \$6,520 \$25,697
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)  PROMOTIONAL MERCHANDISER  Name and Address (A)  US POSTAL SERVICE  SACRAMENTO CA	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing Voice of Action mailing Voice of Action mailing Voice of Action mailing Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 2008-05-28 2008-05-20	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993  Amount (E) \$6,302 \$6,409 \$6,466 \$6,520 \$25,697 \$23,188
Type or Classification (B)  BENEFITS CONSULTANTS  Name and Address (A)  TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B)  PROMOTIONAL MERCHANDISER  Name and Address (A)  US POSTAL SERVICE  SACRAMENTO CA 95828  Type or Classification	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing Voice of Action mailing Voice of Action mailing Total Itemized Transactions	Date (D) 2008-05-28 2008-05-20	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993  Amount (E) \$6,302 \$6,409 \$6,466 \$6,520
Type or Classification (B) BENEFITS CONSULTANTS  Name and Address (A) TOUR IMAGE, INC.  1046 Commerce Street, #D San Marcos CA 92078  Type or Classification (B) PROMOTIONAL MERCHANDISER  Name and Address (A) US POSTAL SERVICE  SACRAMENTO CA 95828  Type or Classification (B)	Purpose (C) T Shirts for members Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C) Voice of Action mailing Voice of Action mailing Voice of Action mailing Voice of Action mailing Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 2008-05-28 2008-05-20	Amount (E) \$8,919 \$8,919 \$5,074 \$13,993  Amount (E) \$6,302 \$6,409 \$6,466 \$6,520 \$25,697 \$23,188

	Wal Mart project	2008-10-21	\$29,400
1353	Total Itemized Transactions	-	\$58,800
MARTINEZ CA	Total Non-Itemized Transactions		\$0
94553	Total of All Transactions		\$58,800
Type or Classification	-		<b>400,000</b>
(B)			
COMMUNITY ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KEN FARRAR	Total Itemized Transactions		\$0
44005 W	Total Non-Itemized Transactions		\$30,000
14025 Willow Creek Road Lone	Total of All Transactions		\$30,000
CA			•
95640-9554			
Type or Classification			
(B)			
WORKSITE REPRESENTATIVE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DONALD BATCHELOR	Web site maintenance and design	2008-02-28	\$5,840
0040 BEOAN AVE	Total Itemized Transactions		\$5,840
6949 PECAN AVE. ORANGEVILLE	Total Non-Itemized Transactions		\$14,800
CA	Total of All Transactions		\$20,640
95662			•
Type or Classification	-		
(B)			
WEBSITE DEVELOPER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mastagni, Holstedt & Amick	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,000
1912 I STREET SACRAMENTO	Total of All Transactions		\$18,000
CA			
95811			
Type or Classification	7		
(B)			
LAW FIRM			

# SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 043-536

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLEIWEISS COMMUNICATIONS	Total Itemized Transactions	(-)	\$0
INC	Total Non-Itemized Transactions		\$7,694
P.O. Box 8160	Total of All Transactions		\$7,694
Calabasas	Total of All Handadions	ı	Ψ7,001
CA			
91372-8160			
Type or Classification			
(B)			
OUTSIDE CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA LABOR	Donation	2008-10-24	\$15,000
FEDERATION	Total Itemized Transactions		\$15,000
Suite 410 600 Grand Avenue	Total Non-Itemized Transactions		\$0
Oakland	Total of All Transactions		\$15,000
CA			
94610-3561			
Type or Classification (B)			
Labor Organization	-		
Labor Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTRAL LABOR COUNCIL OF FRESNO, MADERA, TULARE	Donation	2008-10-31	\$7,500
FRESNO, MADERA, TOLARE	Total Itemized Transactions		\$7,500
3485 W. Shaw Avenue	Total Non-Itemized Transactions		\$2,000
Fresno	Total of All Transactions		\$9,500
CA 93711			
Type or Classification	•		
(B)			
Labor Organization			
Norse and Address	Dumass	l Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CENTRAL LABOR	Donation	2008-08-01	\$5,500
Suite 111	Total Itemized Transactions	2000 00 01	\$5,500
2840 El Centro Road	Total Non-Itemized Transactions		\$500
Sacramento CA	Total of All Transactions		\$6,000
95833	Total of All Transactions		ψ0,000
Type or Classification	-		
(B)			
Labor Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Golden State PAC	Transfer to PAC Fund	2008-03-24	\$29,145
#100	Transfer to PAC Fund	2008-06-10	\$29,549
2200 Professional Dr	Transfer to PAC Fund	2008-08-25	\$20,077
Roseville CA	Transfer to PAC Fund	2008-11-21	\$30,926
95661-7744	Total Itemized Transactions		\$109,697
Type or Classification	Total Non-Itemized Transactions		\$0
7,- 20. 0.00000			ΨΘ

(B)	Total of All Transactions	\$109,697
Political Action Committee		

# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS	In support of The One charity fundraiser	2008-08-12	\$10,422
P.O. BOX 8160	Leukemia fund raiser/ Person of the year dinner	2008-06-05	\$11,451
CALABASAS	Total Itemized Transactions		\$21,873
CA 91372-8160	Total Non-Itemized Transactions		\$13,980
Type or Classification	Total of All Transactions		\$35,853
(B)	Total of All Transactions	•	ψ55,055
SEMINAR, MEETING & EVENT COORDINATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOVEALL FOUNDATION	Total Itemized Transactions		\$0
STE. 306-256 4120 DOUGLAS BLVD.	Total Non-Itemized Transactions		\$5,737
GRANITE BAY	Total of All Transactions		\$5,737
CA			
95746-5936	_		
Type or Classification (B)			
CHARITABLE ORGANIZATION	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
REDWOOD PALMS PICTURES,	Sponsorship of Battle in Seattle premier	2008-09-26	\$10,000
INC. SUITE 110	Total Itemized Transactions		\$10,000
605 COOLIDGE DRIVE	Total Non-Itemized Transactions		\$0
FOLSOM	Total of All Transactions		\$10,000
CA 95630			
Type or Classification	-		
(B) FILM INDUSTRY	-		
	J. Dimenso I	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ONE CHARITY CLASSIC	Charitable Fundraiser	2008-06-20	\$7,500
	Total Itemized Transactions	2000 00 20	\$7,500
5911 AIRPORT ROAD	Total Non-Itemized Transactions		\$0
ORISKANY NY	Total of All Transactions		\$7,500
13424		•	
Type or Classification	7		
(B)	_		
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW WESTERN STATES	Leukemia Fundraiser Feb 4, 2008	2008-02-27	\$10,973
COUNCIL	Total Itemized Transactions		\$10,973
SUITE 2A 8530 STANTON AVENUE	Total Non-Itemized Transactions		\$3,460
BUENA PARK	Total of All Transactions		\$14,433
CA		•	
90622-5158	-		
Type or Classification (B)			
(0)	_		

CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTITUTO LABORAL DE LA RAZA	Sponsorship for the ILR Labor Capital Breakfast	2008-08-13	\$5,000
2947 - 16TH STREET SAN FRANCISCO	Total Itemized Transactions		\$5,000
CA	Total Non-Itemized Transactions		\$0
94103	Total of All Transactions		\$5,000
Type or Classification (B)			
NON PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CENTRAL LABOR	Salute to labor awards	2008-09-16	\$10,000
SUITE 111 2840 EL CENTRO ROAD	Total Itemized Transactions		\$10,000
SACRAMENTO	Total Non-Itemized Transactions		\$0
CA 95833	Total of All Transactions		\$10,000
Type or Classification (B)			
LABOR ORGANIZATION			

# **SCHEDULE 18 - GENERAL OVERHEAD**

	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
12 & K STREET MALL PARTNERS	Total Itemized Transactions		\$0
1020 Â- 12TH STREET, #301	Total Non-Itemized Transactions		\$31,200
SACRAMENTO	Total of All Transactions		\$31,200
CA			
95814			
Type or Classification (B)			
LESSOR	•		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Anderson Marketing P.O. BOX 277057	Lunchroom supplies	2008-11-07	\$8,926
1 .O. BOX 21 1031	Total Itemized Transactions		\$8,926
SACRAMENTO	Total Non-Itemized Transactions		\$1,527
CA	Total of All Transactions		\$10,453
95826			
Type or Classification			
(B) PROMOTIONAL PRODUCTS			
VENDOR			
_	<u> </u>	1 5. 1	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTHUR BAUM	Total Itemized Transactions	(D)	\$0
ARTHOR BAOW	Total Non-Itemized Transactions		\$39,312
1355 N. DUTTON AVENUE			· · · · · · · · · · · · · · · · · · ·
SANTA ROSA	Total of All Transactions		\$39,312
CA 95401			
Type or Classification	•		
(B)			
LESSOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T	Total Itemized Transactions	(- /	\$0
78522	Total Non-Itemized Transactions		\$51,317
DU051111/	Total of All Transactions		\$51,317
PHOENIX AZ	Total of All Transactions		ψο 1,017
85062-8522			
Type or Classification			
(B)			
TELCOM COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AVAYA, INC.	Total Itemized Transactions	<u> </u>	\$0
5332	Total Non-Itemized Transactions		\$11,456
NEW YORK	Total of All Transactions		\$11,456
NEW YORK NY		'	<i>ϕ</i> ,
10087-5332			
Type or Classification	1		
(B)			
	1		
COMMUICATION PRODUCTS &			

SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS	Communications and publishing services	2008-02-08	\$8,181
INC P.O. BOX 8160	Communication and publishing services	2008-03-07	\$6,616
F.O. BOX 6100	Communication and publishing services	2008-05-02	\$10,446
CALABASAS	Videos	2008-05-02	\$9,469
CA 91372-8160	Communication and publishing services	2008-05-02	\$7,040
	Communication and publishing services	2008-06-06	\$15,610
Type or Classification (B)	Communication and publishing services	2008-07-08	\$7,209
OUTSIDE CONSULTANT	Communication and publishing services	2008-08-05	\$8,569
0010102 001100217111	Communications services	2008-09-10	\$9,098
	Communications services	2008-10-06	\$7,891
	Communication services	2008-11-04	\$7,553
	Communications and publishing services	2008-12-08	\$7,439
	Total Itemized Transactions	ĺ	\$105,121
	Total Non-Itemized Transactions		\$23,578
	Total of All Transactions	ĺ	\$128,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES,	Total Itemized Transactions		\$0
INC.	Total Non-Itemized Transactions	ĺ	\$5,326
4004	Total of All Transactions	ĺ	\$5,326
CAROL STREAM IL			
60197	_		
Type or Classification (B)			
LEASING COMPANY	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CITY OF FRESNO	Total Itemized Transactions	,	\$0
2069	Total Non-Itemized Transactions		\$6,512
EDEONO	Total of All Transactions		\$6,512
FRESNO CA		•	* - / -
93718			
Type or Classification	7		
(B)			
UTILITY PROVIDER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FIRST BANK & TRUST	Interest on Loan	2008-01-31	\$24,963
SUITE 304 1788 TRIBUTE RD.	Interest on Loan	2008-02-29	\$24,925
SACRAMENTO	Interest on Loan	2008-03-31	\$23,288
CA	Interest on Loan	2008-04-30	\$24,848
95815	Interest on Loan	2008-05-31	
	Interest on Loan	2008-06-30	\$24,010
Type or Classification	Interest on Loan		· · · · · · · · · · · · · · · · · · ·
(B)	Interest on Loan	2008-07-31	\$24,770
			\$24,770 \$23,936
(B)	Interest on Loan	2008-07-31	\$24,770 \$23,936 \$24,693
(B)	Interest on Loan Interest on Loan	2008-07-31 2008-08-31	\$24,770 \$23,936 \$24,693 \$24,658
(B)	Interest on Loan Interest on Loan Interest on Loan	2008-07-31 2008-08-31 2008-09-30	\$24,010 \$24,770 \$23,936 \$24,693 \$24,658 \$23,825 \$24,577

	Interest on Loan	2008-12-31	\$23,749
	Total Itemized Transactions		\$292,242
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$292,242
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FUNCTION CONSULTANTS	Staff and Eboard Meetings & Banquet	2008-08-24	\$34,989
	Deposit for staff & Eboard meetings &		
15115 SEGURIDAD DRIVE	Banquet	2008-08-05	\$10,000
RANCHO MURIETA CA	Executive board and staff annual awards	2008-01-23	\$21,196
95683	Staff Retiree Advisory Board Meetings	2008-01-23	\$9,935
Type or Classification	Total Itemized Transactions		\$76,120
(B)	Total Non-Itemized Transactions		\$18,336
SEMINAR, MEETING & EVENT	Total of All Transactions		\$94,456
COORDINATOR		<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GEORGE THEOBALD	Total Itemized Transactions		\$0
3288 WILSHIRE DRIVE	Total Non-Itemized Transactions		\$5,360
REDDING	Total of All Transactions		\$5,360
CA			
96002	_		
Type or Classification			
LESSOR	-		
LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOUNIOON CONTROL CONT	_		A -
JOHNSON CONTROLS, INC.	Total Itemized Transactions		\$0
	Total Itemized Transactions  Total Non-Itemized Transactions		\$0 \$6,164
3451 W. ASHLAN			
3451 W. ASHLAN FRESNO CA	Total Non-Itemized Transactions		\$6,164
3451 W. ASHLAN FRESNO CA 93722	Total Non-Itemized Transactions		\$6,164
3451 W. ASHLAN FRESNO CA 93722 Type or Classification	Total Non-Itemized Transactions		\$6,164
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B)	Total Non-Itemized Transactions		\$6,164
3451 W. ASHLAN FRESNO CA 93722 Type or Classification	Total Non-Itemized Transactions  Total of All Transactions		\$6,164
3451 W. ASHLAN FRESNO CA 93722 Type or Classification (B) HVAC SERVICE COMPANY Name and Address	Total Non-Itemized Transactions  Total of All Transactions  Purpose	Date	\$6,164 \$6,164 Amount
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A)	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)	(D)	\$6,164 \$6,164 Amount (E)
3451 W. ASHLAN FRESNO CA 93722 Type or Classification (B) HVAC SERVICE COMPANY Name and Address	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit	(D) 2008-01-02	\$6,164 \$6,164 Amount (E) \$6,200
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A)	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit	(D) 2008-01-02 2008-04-22	\$6,164 \$6,164 Amount (E) \$6,200 \$18,500
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit	(D) 2008-01-02 2008-04-22 2008-05-28	\$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit Financial audit Financial audit	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24	\$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500 \$25,500
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28	\$6,164 \$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500 \$25,500 \$15,000
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09	\$6,164 \$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500 \$25,500 \$15,000
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28	\$6,164 \$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification (B)	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit  Total Itemized Transactions	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09	\$6,164 \$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000 \$102,700
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification (B)	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit  Total Itemized Transactions  Total Non-Itemized Transactions	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09	\$6,164 \$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000 \$102,700 \$8,860
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification (B) CPA FIRM	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit  Total Itemized Transactions  Total Non-Itemized Transactions  Total of All Transactions	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09 2008-10-01	\$6,164 \$6,164 \$6,164 Amount (E) \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000 \$102,700
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification (B) CPA FIRM	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09 2008-10-01	\$6,164 \$6,164 \$6,164 \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000 \$102,700 \$8,860 \$111,560 Amount
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B) HVAC SERVICE COMPANY  Name and Address (A) MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification (B) CPA FIRM	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Total temized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C)	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09 2008-10-01	\$6,164 \$6,164 \$6,164 \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000 \$5,000 \$102,700 \$8,860 \$111,560 Amount (E)
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B)  HVAC SERVICE COMPANY  Name and Address (A)  MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification (B)  CPA FIRM  Name and Address (A)  NORMAN KOERNER	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Total Itemized Transactions Total Non-Itemized Transactions  Total of All Transactions  Purpose (C) Total Itemized Transactions	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09 2008-10-01	\$6,164 \$6,164 \$6,164 \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000 \$5,000 \$102,700 \$8,860 \$111,560 Amount (E)
3451 W. ASHLAN FRESNO CA 93722  Type or Classification (B)  HVAC SERVICE COMPANY  Name and Address (A)  MILLER, KAPLAN, ARASE & CO 4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602  Type or Classification (B)  CPA FIRM  Name and Address (A)	Total Non-Itemized Transactions  Total of All Transactions  Purpose (C)  Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Financial audit Total temized Transactions Total Non-Itemized Transactions Total of All Transactions  Purpose (C)	(D) 2008-01-02 2008-04-22 2008-05-28 2008-06-24 2008-07-28 2008-09-09 2008-10-01	\$6,164 \$6,164 \$6,164 \$6,200 \$18,500 \$27,500 \$25,500 \$15,000 \$5,000 \$5,000 \$102,700 \$8,860 \$111,560 Amount (E)

1			1
CA 94510			
Type or Classification	-		
(B)			
LESSOR	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OFFICE SUPPLIES UNLIMITED	Total Itemized Transactions		\$0
SUITE A 1775 TRIBUTE ROAD	Total Non-Itemized Transactions		\$8,728
SACRAMENTO	Total of All Transactions		\$8,728
CA			
95815	-		
Type or Classification (B)			
OFFICE SUPPLY RETAILER	-		
Name and Address	Durnaga	l Doto l	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
OPTICAL LASER CALIFORNIA	Annual maintenance for scanner	2008-09-23	\$6,173
51936	Total Itemized Transactions	<u>'</u>	\$6,173
LOS ANGELES	Total Non-Itemized Transactions		\$0
CA	Total of All Transactions		\$6,173
90051	_		
Type or Classification			
(B) EQUIPMENT MAINTENANCE	-		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P. G. & E. COMPANY	Total Itemized Transactions	(D)	\$0
P. O. BOX 997300	Total Non-Itemized Transactions		\$37,917
SACRAMENTO	Total of All Transactions		\$37,917
CA		·	
95899-7300			
Type or Classification			
(B) ENERGY COMPANY	-		
		<u> </u>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES CREDIT CORP.	Total Itemized Transactions	(D)	\$0
P. O. BOX 85460	Total Non-Itemized Transactions		\$32,225
	Total of All Transactions		\$32,225
LOUISVILLE KY		'	¥ = , = = =
40285-5460			
Type or Classification	1		
(B)	-		
LEASING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PREFERRED SVCS. BLDG. MAINT.	Total Nep Itemized Transactions		\$0
P.O. BOX 221608	Total Non-Itemized Transactions  Total of All Transactions		\$48,033 \$48,033
SACRAMENTO	Total of All Transactions	ı	φ <del>4</del> 0,∪33
SACRAMENTO CA			
95822			
	1		

Type or Classification (B)	1		
JANITORIAL SERVICE COMPAN	Y		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTED SOLUTIONS	Birthday cards	2008-04-04	\$12,483
STE. P	Business cards	2008-06-30	\$11,119
2777 ALVERADO STREET	Total Itemized Transactions		\$23,602
SAN LEANDRO CA	Total Non-Itemized Transactions		\$28,340
94577	Total of All Transactions		\$51,942
Type or Classification (B) PRINTING COMPANY	_	'	<b>4</b> 01,01 <u>-</u>
	-		-
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESERVE ACCOUNT	Postage deposit	2008-01-01	\$6,000
P.O. BOX 856056	Postage deposit	2008-02-04	\$6,000
LOUISVILLE	Postage deposit	2008-02-21	\$8,000
KY	Postage deposit	2008-05-22	\$8,000
40285-6056	Postage deposit	2008-07-14	\$8,000
Type or Classification	Postage deposit	2008-08-11	\$6,000
(B)	Postage deposit	2008-09-16	\$8,000
POSTAGE	Postage deposit	2008-11-12	\$6,000
	Postage deposit	2008-11-20	\$6,000
	Total Itemized Transactions		\$62,000
	Total Non-Itemized Transactions		\$400
	Total of All Transactions	Ì	\$62,400
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
REUBEN VILLALPANDO	Total Itemized Transactions	•	\$0
	Total Non-Itemized Transactions		\$14,960
5001 TARPAN COURT ELK GROVE CA	Total of All Transactions	İ	\$14,960
95757	_		
Type or Classification (B)  COMPUTER CONSULTANT	_		
COMI OTER CONSOLIANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA OFFICE SUPPLIES	Total Itemized Transactions		\$0
00E0 HODN BOAD #5	Total Non-Itemized Transactions		\$52,204
9950 HORN ROAD, #5 SACRAMENTO CA	Total of All Transactions		\$52,204
95827  Type or Classification	-		
(B) OFFICE SUPPLY RETAILER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		(D)	(E) \$0
(A) SONITROL OF SACRAMENTO	(C)	(D)	• • •
	(C) Total Itemized Transactions	(D)	\$0

CA	1		1
95678-7014			
Type or Classification	1		
(B)	_		
ALARM MONITORING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE FARM INSURANCE	Property Insurance	2008-02-04	\$22,973
P.O. BOX 53981	Total Itemized Transactions		\$22,973
PHOENIX	Total Non-Itemized Transactions		\$9,843
AZ	Total of All Transactions		\$32,816
85072-3981 Type or Classification	-		
(B)			
INSURANCE COMPANY	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SURE WEST	Total Itemized Transactions	' '	\$0
P.O. BOX 1110	Total Non-Itemized Transactions		\$22,792
ROSEVILLE	Total of All Transactions		\$22,792
CA			
95678-8110	_		
Type or Classification (B)			
TELCOM COMPANY	-		
	<u> </u>	I 5. I	Λ .
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PAYROLL PEOPLE	Total Itemized Transactions		\$0
1922 N. HELM AVE.	Total Non-Itemized Transactions		\$16,915
FRESNO	Total of All Transactions		\$16,915
CA			
93727-1635 Type or Classification	-		
(B)			
PAYROLL SERVICE PROVIDER	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW INTERNATIONAL UNION	Total Itemized Transactions		\$0
1775 K STREET, N.W.	Total Non-Itemized Transactions		\$2,146
WASHINGTON	Total of All Transactions		\$2,146
DC			
20006	-		
Type or Classification (B)			
LABOR ORGANIZATION	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED PARCEL SERVICE	Bond Premium	2008-01-22	\$9,144
DEDT 4920	Total Itemized Transactions		\$9,144
DEPT. 4820 LOS ANGELES	Total Non-Itemized Transactions		\$8,547
CA	Total of All Transactions		\$17,691
90096-4820	_		
Type or Classification			

(B)	_		
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTAL SERVICE	Postage deposit	2008-01-18	\$5,000
	Total Itemized Transactions		\$5,000
SACRAMENTO	Total Non-Itemized Transactions		\$15,058
CA	Total of All Transactions		\$20,058
95842		•	
Type or Classification (B)			
GOVERNMENT AGENCY	1		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMSBURG COURTHOUSE	Total Itemized Transactions	<u>'</u>	\$C
P.O. BOX 3069	Total Non-Itemized Transactions		\$10,193
CUICO	Total of All Transactions		\$10,193
CHICO CA		•	<b>4</b> 10,100
95927			
Type or Classification (B)	1		
LESSOR	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
YESMED, INC.	Total Itemized Transactions		\$0
2061	Total Non-Itemized Transactions		\$16,501
FRESNO	Total of All Transactions		\$16,501
CA		•	
93718			
Type or Classification (B)			
LESSOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AIRCOM MECHANICAL	Total Itemized Transactions		\$0
340 S. MILPITAS BL.	Total Non-Itemized Transactions		\$17,148
MILPITAS BL.	Total of All Transactions		\$17,148
CA			
95035	_		
Type or Classification			
(B)	_		
HVAC SERVICE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	Utilities	2008-08-19	\$7,612
CITY OF ROSEVILLE		2008-09-17	\$7,091
CITY OF ROSEVILLE	Utilities	2006-09-17	١ ون, رو
CITY OF ROSEVILLE 998	Utilities Utilities	2008-10-15	
CITY OF ROSEVILLE		_	\$6,629
CITY OF ROSEVILLE 998 ROSEVILLE	Utilities	2008-10-15	\$6,629 \$6,613
CITY OF ROSEVILLE 998  ROSEVILLE CA 95678  Type or Classification	Utilities Utilities	2008-10-15 2008-07-30	\$6,629 \$6,613 \$6,467
CITY OF ROSEVILLE 998  ROSEVILLE CA 95678  Type or Classification (B)	Utilities Utilities Utilities	2008-10-15 2008-07-30 2008-06-11	\$6,629 \$6,613 \$6,467 \$6,116
CITY OF ROSEVILLE 998  ROSEVILLE CA 95678  Type or Classification	Utilities Utilities Utilities Utilities	2008-10-15 2008-07-30 2008-06-11 2008-11-12	\$6,629 \$6,613 \$6,467 \$6,116 \$5,436

	Total Non-Itemized Transactions		\$43,478
	Total of All Transactions		\$89,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS PROFESSIONAL	Total Itemized Transactions	( )	\$0
OWNERS	Total Non-Itemized Transactions		\$17,064
1029	Total of All Transactions		\$17,064
ROSEVILLE CA			
95678  Type or Classification	_		
(B)			
OWNERS ASSOCIATION	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NELSON PROPERTIES INC.	Total Itemized Transactions		\$0
10933 TRADE CTR. DR. #106	Total Non-Itemized Transactions		\$26,923
RANCHO CORDOVA	Total of All Transactions		\$26,923
CA 95670			
Type or Classification (B)	-		
PROPERTY MANAGEMENT	-		
COMPANY			
Name and Address	Purpose	Date	Amount
(A) TRI-ASIAN ENTERPRISE	(C) Total Itemized Transactions	(D)	(E) \$0
TRI-ASIAN ENTERFRISE	Total Non-Itemized Transactions		\$26,016
3286 SWETZER RD.	Total of All Transactions		\$26,016
LOOMIS CA	Total of 7th Hansachons		ψ20,010
95650			
Type or Classification (B)	]		
LANDSCAPE/GARDENING SERVICE PROVIDER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED BUILDING MAINTENANCE	Total Itemized Transactions		\$0
W. W. C. W. W. C.	Total Non-Itemized Transactions		\$26,735
7840 SIERRA DR. GRANITE BAY CA	Total of All Transactions		\$26,735
95746			
Type or Classification (B)	-		
JANITORIAL SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sacramento Valley Lockworks, Inc.	Total Itemized Transactions		\$0
SUITE 2 10 MAIN AVENUE	Total Non-Itemized Transactions		\$5,616
10 MAIN AVENUE SACRAMENTO CA	Total of All Transactions		\$5,616
95838			
	_		

Type or Classification (B) LOCKSMITH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MJB Homes, Inc SUITE 210 3300 SUNSET BLVD. ROCKLIN CA	FLAG POLE INSTALL	2008-11-12	\$5,155
	SINKS	2008-08-27	\$5,100
	Total Itemized Transactions		\$10,255
	Total Non-Itemized Transactions		\$9,155
95765	Total of All Transactions		\$19,410
Type or Classification (B)			
CONSTRUCTION COMPANY	<u> </u>		

## **SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 043-536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLEIWEISS COMMUNICATIONS	Merger booklets	2008-01-16	\$33,876
INC P.O. BOX 8160	Total Itemized Transactions		\$33,876
	Total Non-Itemized Transactions	Total Non-Itemized Transactions	
CALABASAS CA 91372-8160	Total of All Transactions		\$41,696
Type or Classification (B)	]		
OUTSIDE CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MAIL SERVICE	Postage for merger ballot mailing	2008-01-15	\$17,988
8353 DEMETRE AVE	Merger vote	2008-01-25	\$32,885
SACRAMENTO	Total Itemized Transactions		\$50,873
CA	Total Non-Itemized Transactions		\$0
95828	Total of All Transactions		\$50,873
Type or Classification (B)			
MAILING SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTION CONSULTANTS	Executive Board meetings	2008-01-23	\$25,000
45445 OF CLIDIDAD DDIVE	Executive Board meetings	2008-03-04	\$19,341
15115 SEGURIDAD DRIVE RANCHO MURIETA CA	Deposit for Food & Drug Council convention	2008-12-09	\$10,000
95683	International executive board meetings	2008-02-11	\$8,541
Type or Classification (B)	International Winter meetings	2008-01-23	\$7,500
	Total Itemized Transactions		\$70,382
SEMINAR, MEETING & EVENT COORDINATOR	Total Non-Itemized Transactions		\$16,054
COORDINATOR	Total of All Transactions		\$86,436

## **SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	UFCW TRUST FUND	\$272,452
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	UFCW TRUST FUND	\$692,934
HEALTH & WELFARE AND OTHER FRINGE BENEFITS	OTHER TRUST FUNDS	\$37,920
401(K) EMPLOYER MATCHING CONTRIBUTIONS	UFCW INTERNATIONAL UNION	\$38,374
WORKERS COMP INSURANCE	Oak River Insurance Company	\$30,924
DEATH BENEFITS	MEMBERS' BENEFICIARIES	\$2,000
PENSION BENEFITS	OTHER TRUST FUNDS	\$19,289
Total Benefits		\$1,093,893

#### 69. ADDITIONAL INFORMATION SUMMARY

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

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

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

NORTHERN CALIFORNIA UNITED FOOD AND COMMERCIAL WORKERS WHOLESALE HEALTH AND WELFARE FUND; E.I.N. 94-3187938; P.N. 501

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

UNITED FOOD AND COMMERCIAL WORKERS - NORTHERN CALIFORNIA EMPLOYERS JOINT PENSION PLAN; E.I.N. 94-6313554; P.N. 001

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

RETAIL CLERKS SPECIALTY STORES PENSION FUND:

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

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

NORTHERN CALIFORNIA UNITED FOOD AND COMMERCIAL WORKERS INDIVIDUAL ACCOUNT PENSION PLAN; E.I.N. 68-0161773; P.N. 001

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

UFCW NORTHERN CALIFORNIA AND DRUG EMPLOYERS HEALTH & WELFARE TRUST FUND EIN#: 68-0139450; P.N. 001

THE PURPOSE OF THE PLAN IS TO PROVIDE CERTAIN MEDICAL, HOSPITAL, DENTAL, VISION AND PRESCRIPTION BENEFITS TO ELIGIBLE MEMBERS AND BENEFICIARIES. THE ADDRESS OF THE PLAN IS 1277 TREAT BOULEVARD, WALNUT CREEK, CA 94597-7975

UFCW NORTHERN CALIFORNIA PHARMACISTS, CLERKS AND DRUG EMPLOYERS PENSION FUND EIN#: 94-2518312; P.N. 001

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

Question 11: UNITED FOOD AND COMMERCIAL WORKERS 8 GOLDEN STATE - POLITICAL ACTION COMMITTEE (committee id 950663) A SEPARATE SEGREGATED FUND. THE ACCOUNTS AND ACTIVITIES OF THIS PAC FUND ARE NOT INCLUDED IN THIS LM-2 FILING AS CAMPAIGN STATEMENTS ARE FILED WITH THE FOLLOWING STATE AND LOCAL AGENCIES:

SECRETARY OF STATE - POLITICAL REFORM DIVISION PLACER COUNTY CLERK - REGISTRAR OF VOTERS Los Angeles County Clerk Registrar-Recorder City and County of San Francisco Department of Elections

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

MILLER, KAPLAN, ARASE & CO., LLP 180 MONTGOMERY STREET, SUITE 1840 SAN FRANCISCO, CALIFORNIA 94104-4233 Question 16: 1. 2200 PROFESSIONAL DRIVE, ROSEVILLE, CALIFORNIA 95661-7744
BUILDING AND LAND AT THIS LOCATION IS ENCUMBERED BY DEED OF TRUST AND ASSIGNMENT OF ALL RENTAL INCOME ON A \$4,271,803
LOAN PAYABLE TO FIRST BANK & TRUST (SCHEDULE 9).

2. AUTOMOBILE PLEDGED AS COLLATERAL ON A RELATED \$21,284 LOAN PAYABLE (SCHEDULE 9).

Question 17: AS OF DECEMBER 31, 2008, LOCAL 8GS HAS AN ESTIMATED LIABILITY FOR UNPAID VACATION TIME EARNED BY ITS EMPLOYEES OF APPROXIMATELY \$317,310.

During the year ending December 31, 2008, Local 45D merged with Local 8GS. Local 45D had a withdrawal liability of approximately \$56,000, which Local 8GS will pay in installments as required by the withdrawal agreement.

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

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

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

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

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

Question 15: 1. Tenant Security Deposit of \$9,775 was recognized as a tenant's final month rent.

- 2. UFCW Local 45D merged into Local 8GS in May 2008. Building and Land with a net book value of \$33,692, cash of \$18,570 and a loan payable to the International of \$71,098 was transferred into Local 8GS as a result of this merger.
- 3. Obsolete equipment with an original cost of \$23,002 and accumulated depreciation of \$20,297 was disposed of during the year ending December 31, 2008.

Loans Payable Totals: The Local Union merged with Local 45D and assumed Local 45D's loan payable of \$71,098.