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

**FORM LM-2 LABOR ORGANIZATION ANNUAL  
REPORT**

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

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

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 007-156	2. PERIOD COVERED From 1/1/2010 Through 12/31/2010	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME ENGINEERS, OPERATING, AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name WILLIAM	
6. DESIGNATION NBR 12		Last Name WAGGONER	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 150 E. CORSON STREET	
9. Are your organization's records kept at its mailing address? Yes		City PASADENA	
		State CA	
		ZIP Code + 4 91103-3839	

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

26. SIGNED: Mickey J Adams PRESIDENT 27. SIGNED: Steve A Billy TREASURER  
Date: Mar 31, 2011 Contact Info: 626-792-8900 Date: Mar 31, 2011 Contact Info: 626-792-8900

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**ITEMS 10 THROUGH 21**

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

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

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

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

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

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

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? **No**

17. Did the labor organization have any contingent liabilities at the end of the reporting period? **No**

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

19. What is the date of the labor organization's next regular election of officers? **08/2012**

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20. How many members did the labor organization have at the end of the reporting period? **20,702**

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	0per	MONTH	\$22	\$42
(b) Working Dues/Fees	\$1.17per	HOUR	0	0
(c) Initiation Fees	0per	MEMBER	\$716	\$850
(d) Transfer Fees	0per	MEMBER	\$2.50	\$125
(e) Work Permits	N/Aper	N/A	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 007-156

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$53,878,283	\$37,152,310
23. Accounts Receivable	1	\$3,199,309	\$2,999,908
24. Loans Receivable	2	\$876,094	\$911,991
25. U.S. Treasury Securities		\$45,663,092	\$37,004,524
26. Investments	5	\$7,410,898	\$27,846,036
27. Fixed Assets	6	\$20,285,873	\$19,242,056
28. Other Assets	7	\$206,791	\$179,867
<b>29. TOTAL ASSETS</b>		<b>\$131,520,340</b>	<b>\$125,336,692</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,052,850	\$1,001,357
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,014,353	\$927,413
<b>34. TOTAL LIABILITIES</b>		<b>\$2,067,203</b>	<b>\$1,928,770</b>

<b>35. NET ASSETS</b>		<b>\$129,453,137</b>	<b>\$123,407,922</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 007-156

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$23,591,255	50. Representational Activities	15		\$6,894,419
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$222,702
38. Fees, Fines, Assessments, Work Permits			\$601,589	52. Contributions, Gifts, and Grants	17		\$36,500
39. Sale of Supplies			\$0	53. General Overhead	18		\$9,351,624
40. Interest			\$746,253	54. Union Administration	19		\$1,797,715
41. Dividends			\$578,112	55. Benefits	20		\$6,853,191
42. Rents			\$209,867	56. Per Capita Tax			\$3,178,638
43. Sale of Investments and Fixed Assets	3		\$86,992,912	57. Strike Benefits			\$964,850
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$14,103	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$99,002,036
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$50,000
48. Other Receipts	14		\$65,695	62. Repayment of Loans Obtained	9		\$0
<b>49. TOTAL RECEIPTS</b>			<b>\$112,799,786</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,174,084
				<b>66. Subtotal</b>			<b>\$129,525,759</b>
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$3,273,728	
				67b. Less Total Disbursed		\$3,273,728	
				67c. Total Withheld But Not Disbursed			\$0
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$129,525,759</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 007-156

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$2,999,908			\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	<b>\$2,999,908</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 007-156

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: NEVADA STATE AFL-CIO Purpose: PROMISSORY NOTE Security: DEED OF TRUST Terms: 7,743.28 A MONTH	\$876,094	\$50,000	\$14,103	\$0	\$911,991
Total of loans not listed above					\$0

<b>Total of all lines</b>	\$876,094	\$50,000	\$14,103	\$0	\$911,991
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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### SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 007-156

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
AUTOMOBILES	\$670,337	\$21,959	\$168,654	\$168,654
US TREASURY SECURITIES	\$86,787,223	\$86,787,223	\$86,787,223	\$86,787,223
MUTUAL FUNDS	\$37,035	\$37,035	\$37,035	\$37,035
OFFICE FURNITURE AND EQUIPMENT	\$8,190	\$0	\$0	\$0
<b>Total of all lines</b>	<b>\$87,502,785</b>	<b>\$86,846,217</b>	<b>\$86,992,912</b>	<b>\$86,992,912</b>
(Net Sales total will automatically entered in Item 43)			14. Less Reinvestments	\$0
			<b>15. Net Sales</b>	<b>\$86,992,912</b>

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### SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 007-156

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)	
BUILDING IMPROVEMENTS - PASADENA, CA	\$134,573	\$134,573	\$134,573	
BUILDING- CONSTRUCTION IN PROGRESS - SAN DIEGO, CA	\$60,518	\$60,518	\$60,518	
OFFICE FURNITURE AND EQUIPMENT	\$35,911	\$35,911	\$35,911	
AUTOMOBILES	\$653,984	\$653,984	\$653,984	
US TREASURY SECURITIES	\$78,117,050	\$78,117,050	\$78,117,050	
MUTUAL FUNDS	\$20,000,000	\$20,000,000	\$20,000,000	
Total of all lines	\$99,002,036	\$99,002,036	\$99,002,036	
(Net Purchases total will automatically entered in Item 60)			14. Less Reinvestments	\$0
			<b>15. Net Purchases</b>	<b>\$99,002,036</b>

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### SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 007-156

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$27,217,219
2. Total Book Value	\$27,846,036
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
MUTUAL FUNDS - PIMCO TOTAL RETURN CLASS A	\$7,441,133
MUTUAL FUNDS - LONGVIEW BUILD AMERICA BOND FUND	\$20,401,488
N/A	\$0
<b>Other Investments</b>	
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 which is an investment.	
N/A	\$0
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$27,846,036</b>

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### SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 007-156

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. EL MONTE, CA	\$15,850		\$15,850	\$15,850
1. VENTURA, CA	\$8,160		\$8,160	\$8,160
1. BAKERSFIELD, CA	\$30,975		\$30,975	\$30,975
1. SAN DIEGO, CA	\$52,587		\$52,587	\$52,587
1. SANTA ANA, CA	\$69,732		\$69,732	\$69,732
1. PASADENA, CA	\$1,265,308		\$1,265,308	\$1,265,308
1. LAS VEGAS, NV	\$84,573		\$84,573	\$84,573
1. ANAHEIM, CA	\$265,371		\$265,371	\$265,371
1. REDLANDS, CA	\$347,971		\$347,971	\$347,971
1. ARROYO GRANDE, CA	\$250,640		\$250,640	\$250,640
1. SAN DIEGO, CA	\$1,552,115		\$1,552,115	\$1,552,115
1. SAN DIEGO, CA	\$1,051,541		\$1,051,541	\$1,051,541
1. SAN DIEGO, CA	\$1,700,000		\$1,700,000	\$1,700,000
3. EL MONTE, CA	\$366,414	\$141,632	\$224,782	\$224,782
3. VENTURA, CA	\$163,141	\$55,063	\$108,078	\$108,078
3. BAKERSFIELD, CA	\$1,344,983	\$481,484	\$863,499	\$863,499
3. SAN DIEGO, CA	\$59,172	\$47,782	\$11,390	\$11,390
3. SANTA ANA, CA	\$477,010	\$237,231	\$239,779	\$239,779
3. PASADENA, CA	\$9,659,235	\$5,484,467	\$4,174,768	\$4,174,768
3. LAS VEGAS, NV	\$971,823	\$507,520	\$464,303	\$464,303

3. ANAHEIM, CA	\$573,617	\$322,477	\$251,140	\$251,140
3. REDLANDS, CA	\$2,407,391	\$574,578	\$1,832,813	\$1,832,813
3. ARROYO GRANDE, CA	\$1,773,115	\$184,604	\$1,588,511	\$1,588,511
3. SAN DIEGO, CA	\$67,551	\$0	\$67,551	\$67,551
3. SAN DIEGO, CA	\$1,712,280	\$68,823	\$1,643,457	\$1,643,457
5. Automobiles and Other Vehicles	\$2,595,814	\$1,645,511	\$950,303	\$950,303
6. Office Furniture and Equipment	\$4,070,160	\$3,954,643	\$115,517	\$115,517
7. Other Fixed Assets	\$9,376,621	\$9,365,279	\$11,342	\$11,342
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$42,313,150	\$23,071,094	\$19,242,056	\$19,242,056

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 007-156

Description (A)	Book Value (B)
DEPOSITS	\$15,578
PREPAID INSURANCE	\$164,289
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$179,867

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 007-156

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$1,001,357	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,001,357	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 007-156

There was no data found for this schedule.

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 007-156

Description (A)	Amount at End of Period (B)
ACCRUED VACATION	\$920,349
LEASE DEPOSITS	\$7,064
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$927,413

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 007-156

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A WILLIAM C WAGGONER B BUSINESS MANAGER C			\$223,068	\$26,400	\$0	\$0	\$249,468		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	94 %
A MICKEY J ADAMS B PRESIDENT C			\$174,853	\$21,300	\$0	\$0	\$196,153		
I Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	48 %
A RONALD J SIKORSKI B VICE-PRESIDENT C			\$171,931	\$21,300	\$11,500	\$0	\$204,731		
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	95 %
A KURT GLASS B REC-CORRES SECRETARY C			\$175,280	\$20,280	\$0	\$0	\$195,560		
I Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	33 %
A FRED C YOUNG B FINANCIAL SECRETARY C			\$172,475	\$21,240	\$0	\$0	\$193,715		
I Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
A STEVE A BILLY B TREASURER C			\$162,711	\$20,400	\$0	\$0	\$183,111		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A B C	DAVID L DAVISON TRUSTEE			\$119,192	\$12,240	\$451	\$0	\$131,883		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A B C	DAVID A GARBARINO TRUSTEE			\$117,055	\$12,300	\$2,402	\$0	\$131,757		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A B C	DANNY E HAWN TRUSTEE			\$116,935	\$12,240	\$0	\$0	\$129,175		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	CARL L MENDENHALL AUDITOR			\$117,015	\$12,090	\$1,068	\$0	\$130,173		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	20 %
A B C	STEVEN J MONTRIE AUDITOR			\$38,039	\$4,100	\$395	\$0	\$42,534		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	RONALD L JAMES AUDITOR			\$114,918	\$12,000	\$557	\$0	\$127,475		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	6 %
A B C	DANIEL BILLY AUDITOR			\$116,042	\$11,600	\$0	\$0	\$127,642		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	10 %
A B C	DOUGLAS W CLARK CONDUCTOR			\$119,112	\$12,300	\$185	\$0	\$131,597		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A B C	BERT TOLBERT GUARD			\$0	\$2,000	\$0	\$0	\$2,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GEORGE A BACA EXECUTIVE BOARD			\$0	\$8,640	\$240	\$0	\$8,880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GREG T ELGAN EXECUTIVE BOARD			\$0	\$7,998	\$330	\$0	\$8,328		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHN V FLOT EXECUTIVE BOARD			\$15,168	\$9,240	\$865	\$0	\$25,273		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	2 %
A B C	RICK M GRZESIK EXECUTIVE BOARD			\$0	\$3,752	\$252	\$0	\$4,004		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYAN S FORREST EXECUTIVE BOARD			\$0	\$8,420	\$820	\$0	\$9,240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	RANDALL F GOSSETT									
B	EXECUTIVE BOARD				\$0	\$7,880	\$185	\$0	\$8,065	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JAMES N LOWERY									
B	EXECUTIVE BOARD				\$0	\$8,865	\$260	\$0	\$9,125	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WILLIAM W MALONE									
B	EXECUTIVE BOARD				\$0	\$8,796	\$396	\$0	\$9,192	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MICHAEL A MCFARLAND									
B	EXECUTIVE BOARD				\$0	\$8,900	\$500	\$0	\$9,400	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TERRY MCTAVISH									
B	EXECUTIVE BOARD				\$0	\$8,928	\$528	\$0	\$9,456	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT NINTEMAN									
B	EXECUTIVE BOARD				\$0	\$8,433	\$738	\$0	\$9,171	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT L OGIER JR									
B	EXECUTIVE BOARD				\$0	\$8,000	\$240	\$0	\$8,240	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALAN L PEEPLES									
B	EXECUTIVE BOARD				\$0	\$8,940	\$740	\$0	\$9,680	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROSENDO J RODRIGUEZ									
B	EXECUTIVE BOARD				\$0	\$8,187	\$88	\$0	\$8,275	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAN E SCARSDALE									
B	EXECUTIVE BOARD				\$0	\$6,834	\$34	\$0	\$6,868	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHN W ADAMS									
B	ADVISORY BOARD				\$0	\$1,575	\$45	\$0	\$1,620	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	VICTOR M AGUILAR									
B	ADVISORY BOARD				\$0	\$3,775	\$375	\$0	\$4,150	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAVE S BESWICK									
B	ADVISORY BOARD				\$0	\$3,953	\$460	\$0	\$4,413	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STEVEN A BOBO									
B	ADVISORY BOARD				\$0	\$3,610	\$210	\$0	\$3,820	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RUDOLPH L BOUTTE JR.									
B	ADVISORY BOARD				\$0	\$3,479	\$279	\$0	\$3,758	
C										
I	Schedule 15		Schedule 16							

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AUGUST E BOYD ADVISORY BOARD				\$0	\$3,618	\$218		\$0	\$3,836
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROSS T BUNCH ADVISORY BOARD				\$0	\$2,710	\$210		\$0	\$2,920
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHARLES E DAWLEY II ADVISORY BOARD				\$0	\$3,308	\$108		\$0	\$3,416
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AARON D DYCUS ADVISORY BOARD				\$0	\$0	\$24		\$0	\$24
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ERIC D DYCUS ADVISORY BOARD				\$0	\$2,910	\$90		\$0	\$3,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBERT S ENGERT ADVISORY BOARD				\$0	\$3,486	\$86		\$0	\$3,572
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBERT L ESTAVILLO ADVISORY BOARD				\$0	\$3,484	\$80		\$0	\$3,564
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MATTHEW T GAINES ADVISORY BOARD				\$0	\$3,590	\$390		\$0	\$3,980
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TERRENCE W GEE JR. ADVISORY BOARD				\$0	\$3,544	\$144		\$0	\$3,688
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DANIEL L GORSKI ADVISORY BOARD				\$0	\$3,650	\$250		\$0	\$3,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLIAM B HARWOOD ADVISORY BOARD				\$0	\$3,800	\$400		\$0	\$4,200
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DONNY L HIBBITS ADVISORY BOARD				\$0	\$3,763	\$563		\$0	\$4,326
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EUGENE HOLT ADVISORY BOARD				\$0	\$3,388	\$688		\$0	\$4,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KENNETH R HUNT ADVISORY BOARD				\$0	\$3,558	\$146		\$0	\$3,704
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	RUSSELL L JONES									
B	ADVISORY BOARD				\$0	\$3,654	\$254	\$0	\$3,908	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MICHAEL J KRAUS									
B	ADVISORY BOARD				\$0	\$0	\$0	\$0	\$0	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT D MATTHEWS									
B	ADVISORY BOARD				\$0	\$3,592	\$42	\$0	\$3,634	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARK E MENDONCA									
B	ADVISORY BOARD				\$0	\$3,760	\$160	\$0	\$3,920	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DUANE S MEYER									
B	ADVISORY BOARD				\$0	\$3,475	\$75	\$0	\$3,550	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KURT A NICHOLS									
B	ADVISORY BOARD				\$0	\$2,958	\$159	\$0	\$3,117	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KURT E OLIVER									
B	ADVISORY BOARD				\$0	\$3,525	\$125	\$0	\$3,650	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	EDWARD N ORTON									
B	ADVISORY BOARD				\$0	\$3,268	\$68	\$0	\$3,336	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TOM PRIBYL									
B	ADVISORY BOARD				\$0	\$4,305	\$905	\$0	\$5,210	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOE RANGEL JR.									
B	ADVISORY BOARD				\$0	\$3,540	\$140	\$0	\$3,680	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RICKIE L SCHOWENGERDT									
B	ADVISORY BOARD				\$0	\$2,966	\$161	\$0	\$3,127	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GERY J SEIFERT									
B	ADVISORY BOARD				\$0	\$3,018	\$225	\$0	\$3,243	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAVE S SNODGRASS									
B	ADVISORY BOARD				\$0	\$3,363	\$175	\$0	\$3,538	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MIGUEL SOTO									
B	ADVISORY BOARD				\$0	\$3,233	\$33	\$0	\$3,266	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GEORGE R TENNILLE									
B	ADVISORY BOARD				\$0	\$3,025	\$25	\$0	\$3,050	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %



I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RYAN M TREMPER				\$0	\$4,338	\$938		\$0	\$5,276
B	ADVISORY BOARD									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOSH R WIGGINS				\$0	\$2,783	\$78		\$0	\$2,861
B	ADVISORY BOARD									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COLBY D WRIGHT				\$0	\$3,398	\$198		\$0	\$3,596
B	ADVISORY BOARD									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAVID A KAYL				\$0	\$0	\$0		\$0	\$0
B	ADVISORY BOARD									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PAUL A TURNER III				\$0	\$0	\$0		\$0	\$0
B	ADVISORY BOARD									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
<b>Total Officer Disbursements</b>					\$1,953,794	\$463,005	\$31,301		\$0	\$2,448,100
<b>Less Deductions</b>										\$678,908
<b>Net Disbursements</b>										\$1,769,192

Form LM-2 (Revised 2003)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 007-156

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	GINA M AGUIRRE									
B	DISPATCHER			\$64,501	\$0	\$0	\$0	\$64,501		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NANCI O AHUMADA									
B	CLERICAL			\$63,505	\$0	\$0	\$0	\$63,505		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CESAR ALCARAZ									
B	CLERICAL			\$48,839	\$0	\$0	\$0	\$48,839		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SOL R ALLEN									
B	BUSINESS AGENT			\$97,402	\$6,200	\$0	\$0	\$103,602		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	7 %
A	MARK S ANDEREGG									
B	BUSINESS AGENT			\$104,064	\$6,350	\$0	\$0	\$110,414		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A	MONTE P ANDERS									
B	BUSINESS AGENT			\$104,024	\$6,425	\$0	\$0	\$110,449		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	SHEYLLA N AZURDIA									
B	CLERICAL			\$62,324	\$0	\$0	\$0	\$62,324		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	DARREN L BAGLEY				\$104,024	\$6,450	\$0	\$0	\$110,474	
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A	MARY E BALDWIN				\$63,200	\$0	\$0	\$0	\$63,200	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOREEN S BARBOSA				\$58,524	\$0	\$0	\$0	\$58,524	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RICHARD W BARTOW				\$96,629	\$6,300	\$0	\$0	\$102,929	
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	LOURDES BENAVIDES				\$59,958	\$0	\$0	\$0	\$59,958	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILBERT BLACKMAN				\$51,134	\$0	\$0	\$0	\$51,134	
B	JANITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JANE E BONGIORNO				\$63,468	\$0	\$729	\$0	\$64,197	
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STACIA M BOONE				\$33,259	\$0	\$0	\$0	\$33,259	
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CORRAINE L BRANDON				\$29,025	\$0	\$0	\$0	\$29,025	
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBERTA B BURNS				\$48,427	\$0	\$0	\$0	\$48,427	
B	BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICHAEL W CAMPION				\$103,793	\$9,100	\$0	\$0	\$112,893	
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %
A	CHRISTINE M CECIL				\$50,014	\$0	\$0	\$0	\$50,014	
B	SWITCHBOARD OPERATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CINDY L CHRISTIAN				\$64,194	\$0	\$0	\$0	\$64,194	
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTIN R COLLINS				\$110,470	\$14,440	\$0	\$0	\$124,910	
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	SUSAN M COLLINS				\$66,051	\$0	\$0	\$0	\$66,051	
B	CLERICAL									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KRISTA A COSGROVE			\$63,888	\$0	\$0	\$0	\$63,888		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUBY A CUYONG			\$57,588	\$0	\$0	\$0	\$57,588		
B	BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NORMAN L DAVIS			\$35,235	\$1,700	\$0	\$0	\$36,935		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	KAREN L DE SHAZO			\$67,496	\$0	\$0	\$0	\$67,496		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KRISTINA E DEARMORE			\$57,778	\$0	\$0	\$0	\$57,778		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VICKI L DELL			\$59,661	\$0	\$0	\$0	\$59,661		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAYMOND DIAZ			\$103,290	\$6,325	\$0	\$0	\$109,615		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	10 %
A	STEVEN A DICKERMAN			\$73,693	\$0	\$0	\$0	\$73,693		
B	AUTO MECHANIC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NICHOLAS D DIFRANCO			\$107,856	\$9,100	\$0	\$0	\$116,956		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	TRACY L DORRIS			\$64,162	\$0	\$128	\$0	\$64,290		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEBRA J DOWLING			\$66,178	\$0	\$255	\$0	\$66,433		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOROTHY C DURAND			\$62,764	\$0	\$0	\$0	\$62,764		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANNE F EASTON			\$67,729	\$0	\$3	\$0	\$67,732		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CAROL M EPP			\$67,414	\$0	\$1,043	\$0	\$68,457		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %



I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SANDRA L GRIFFEY			\$63,767	\$0	\$0	\$0	\$63,767		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CESAR O GUARDADO			\$51,731	\$0	\$0	\$0	\$51,731		
B	JANITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	OSCAR A GUARDADO			\$54,152	\$0	\$0	\$0	\$54,152		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EDWIN L GUTHRIE			\$100,192	\$6,250	\$0	\$0	\$106,442		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PATRICIA S HARVEY			\$103,988	\$4,800	\$0	\$0	\$108,788		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRY HAWKINS			\$100,192	\$6,200	\$0	\$0	\$106,392		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	6 %
A	GABRIEL P HERNANDEZ			\$104,064	\$6,375	\$0	\$0	\$110,439		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %
A	GRACE C HERNANDEZ			\$69,777	\$0	\$0	\$0	\$69,777		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BARBARA J HILL			\$93,356	\$0	\$0	\$0	\$93,356		
B	CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JENNIFER T HOLMES			\$34,067	\$0	\$160	\$0	\$34,227		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUSAN D HOLMES			\$100,312	\$4,800	\$532	\$0	\$105,644		
B	HUMAN RESOURCES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHN V IBARRA			\$106,000	\$6,500	\$0	\$0	\$112,500		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	7 %
A	MARCELLA L IBARRA			\$63,800	\$0	\$287	\$0	\$64,087		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVID M INOUE			\$57,637	\$0	\$0	\$0	\$57,637		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TODD JEFFERS									

B	LINDA S JETTON BUSINESS AGENT			\$105,880	\$9,100	\$0	\$0	\$114,980		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	LINDA S JETTON DISPATCHER			\$41,393	\$0	\$0	\$0	\$41,393		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CAROLYN G JOHNSON DISPATCHER			\$12,681	\$0	\$560	\$0	\$13,241		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHERYL D JORDAN CLERICAL			\$50,780	\$0	\$0	\$0	\$50,780		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LISA R JORDAN DISPATCHER			\$63,432	\$0	\$43	\$0	\$63,475		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TIFFANY S KELCE DISPATCHER			\$64,835	\$0	\$51	\$0	\$64,886		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHAWN O KINSEY BUSINESS AGENT			\$104,064	\$6,350	\$2,365	\$0	\$112,779		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	DAVID P KOPPELMAN IN-HOUSE COUNSEL			\$107,622	\$0	\$0	\$0	\$107,622		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JEANNETTE R LA VELLE CLERICAL			\$60,344	\$0	\$0	\$0	\$60,344		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARRIE L LAIRD DISPATCHER			\$65,207	\$0	\$153	\$0	\$65,360		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVID J LUEVANO BUSINESS AGENT			\$107,121	\$6,225	\$0	\$0	\$113,346		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	5 %
A	ANTHONY M MADRID BUSINESS AGENT			\$111,568	\$6,500	\$0	\$0	\$118,068		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	WILLIAM T MAHER BUSINESS AGENT			\$100,192	\$6,375	\$0	\$0	\$106,567		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A	WALTER E MANKINS BUSINESS AGENT			\$100,192	\$5,925	\$0	\$0	\$106,117		
B	N/A									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	JEAN A MASON CLERICAL			\$11,051	\$0	\$0	\$0	\$11,051		
B	N/A									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PATRICK A MCGUIRE			\$38,720	\$3,150	\$0	\$0	\$41,870		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	AMARILIS MENENDEZ			\$58,495	\$0	\$0	\$0	\$58,495		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAM E MILES			\$102,467	\$6,300	\$0	\$0	\$108,767		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DOROTHY F MURANAKA			\$27,346	\$0	\$0	\$0	\$27,346		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRAD B NOLAN			\$100,332	\$5,925	\$0	\$0	\$106,257		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	17 %
A	CHRIS A NORTON			\$100,192	\$6,000	\$0	\$0	\$106,192		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	5 %
A	ANGELINA R PAGLINAWAN			\$87,588	\$0	\$504	\$0	\$88,092		
B	DEPT. HEAD-BOOKKEEPING									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARY A PARKER			\$106,000	\$6,500	\$1,031	\$0	\$113,531		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	MISTI D PENA			\$63,658	\$0	\$0	\$0	\$63,658		
B	DISPATCHER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALICIA J PESKETT			\$63,712	\$0	\$0	\$0	\$63,712		
B	OFFICE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMES A PHILLIPS			\$100,192	\$6,000	\$0	\$0	\$106,192		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	8 %
A	RICHARD E PINNELL			\$104,363	\$6,300	\$2,551	\$0	\$113,214		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A	MICHAEL C PINO			\$103,677	\$6,475	\$185	\$0	\$110,337		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	JOSEPH D PIVOVAROFF			\$102,515	\$6,075	\$0	\$0	\$108,590		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	6 %





I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARL SIERRA									
B	BUSINESS AGENT			\$113,704	\$9,100	\$0	\$0	\$122,804		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A	ROBERT J SQUILLACE									
B	CO-PILOT			\$75,114	\$10,225	\$1,428	\$0	\$86,767		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GEORGE M SWIFT									
B	BUSINESS AGENT			\$104,284	\$6,425	\$868	\$0	\$111,577		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	SANDY T TANAKA									
B	PROJECT COORDINATOR			\$84,834	\$0	\$0	\$0	\$84,834		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOEL C THURWACHTER									
B	BUSINESS AGENT			\$107,549	\$6,375	\$185	\$0	\$114,109		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	NICKOLAS B TIMPE									
B	PILOT			\$108,545	\$10,675	\$594	\$0	\$119,814		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTOPHER S TOTTEN									
B	CONSTRUCTION MANAGER			\$81,514	\$0	\$0	\$0	\$81,514		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICKEY L TOTTEN									
B	BUSINESS AGENT			\$104,799	\$6,425	\$0	\$0	\$111,224		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A	HUGO A TZEC									
B	IN-HOUSE COUNSEL			\$69,459	\$0	\$0	\$0	\$69,459		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RONNY G UNDERWOOD									
B	BUSINESS AGENT			\$104,064	\$6,500	\$0	\$0	\$110,564		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	24 %
A	FRANK J VALENTI									
B	BUSINESS AGENT			\$100,192	\$6,125	\$0	\$0	\$106,317		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	TODD G VAWTER									
B	BUSINESS AGENT			\$105,226	\$6,450	\$0	\$0	\$111,676		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A	JOHN VIRAY									
B	CLERICAL			\$65,413	\$0	\$0	\$0	\$65,413		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOB WAGGONER									
B	POL.DIV./MANAGING EDITOR			\$107,209	\$9,900	\$3,001	\$0	\$120,110		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	DAVID G WAGGONER									

A	BRADLEY S WARD									
B	BUSINESS AGENT			\$100,192	\$6,175	\$185	\$0	\$106,552		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	3 %
A	RENEA M WASHINGTON			\$58,043	\$0	\$0	\$0	\$58,043		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOSEPH D WILSON			\$100,262	\$6,075	\$2,365	\$0	\$108,702		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	5 %
A	SHANNA WUI			\$58,397	\$0	\$0	\$0	\$58,397		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RICHARD E ZIMMERMAN			\$69,131	\$0	\$0	\$0	\$69,131		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MELANIE L DURAN			\$63,364	\$0	\$0	\$0	\$63,364		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHN W ADAMS			\$84,704	\$4,500	\$0	\$0	\$89,204		
B	BUSINESS AGENT									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$16,640	\$0	\$0	\$0	\$16,640		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>				\$10,142,255	\$390,790	\$36,417	\$0	\$10,569,462		
<b>Less Deductions</b>								\$2,594,820		
<b>Net Disbursements</b>								\$7,974,642		

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### SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 007-156

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVES	15,138	Yes
RETIREES	5,564	Yes
Members	20,702	
Agency Fee Payers*	479	
<b>Total Members/Fee Payers</b>	<b>21,181</b>	

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

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### DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 007-156

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,866
2. Named Payer Non-itemized Receipts	\$56,146
3. All Other Receipts	\$683
<b>4. Total Receipts</b>	<b>\$65,695</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$35,000
2. Named Payee Non-itemized Disbursements	\$1,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$36,500</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$235,119
2. Named Payee Non-itemized Disbursements	\$120,586
3. To Officers	\$1,086,140
4. To Employees	\$5,035,017
5. All Other Disbursements	\$417,557
<b>6. Total Disbursements</b>	<b>\$6,894,419</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,450,996
2. Named Payee Non-itemized Disbursements	\$1,406,892
3. To Officers	\$101,902
4. To Employees	\$5,040,666
5. All Other Disbursements	\$351,168
<b>6. Total Disbursements</b>	<b>\$9,351,624</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$20,000
2. Named Payee Non-itemized Disbursements	\$24,180
3. To Officers	\$25,784

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$27,614
2. Named Payee Non-itemized Disbursements	\$87,321
3. To Officers	\$1,234,275

4. To Employees	\$152,738
5. All Other Disbursements	
<b>6. Total Disbursements</b>	<b>\$222,702</b>

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4. To Employees	\$341,040
5. All Other Disbursements	\$107,465
<b>6. Total Disbursements</b>	<b>\$1,797,715</b>

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 007-156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
So. Ca. Op. Engrs Appt. Trust Fund 100 E. CORSON STREET PASADENA CA 91101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$56,146
	<b>Total of All Transactions</b>		<b>\$56,146</b>
	Type or Classification (B)		
AFFILIATED TRUST FUND			
Premiere Engineering and Grading 980 E DISCOVERY LANE ANAHEIM CA 92801	SETTLEMENT OF GRIEVANCE	02/17/2010	\$8,866
	Total Itemized Transactions		\$8,866
	Total Non-Itemized Transactions		\$8,866
	<b>Total of All Transactions</b>		<b>\$8,866</b>
Type or Classification (B) SETTLEMENT OF GRIEVANCE			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 007-156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANZ ENTERPRISES, INC. 14202 CLARISSA LANE SANTA ANA CA 92705	LABOR RELATIONS AND MEMBERSHIP EVENTS	07/02/2010	\$7,797
	LABOR RELATIONS AND MEMBERSHIP EVENTS	08/04/2010	\$7,797
	Total Itemized Transactions		\$15,594
	Total Non-Itemized Transactions		\$15,594
Type or Classification (B) PROMOTIONAL ITEMS			
SHELL 9010 DES MOINES IA 50368-9010	AUTO FUEL	04/26/2010	\$5,644
	AUTO FUEL	06/24/2010	\$5,771
	AUTO FUEL	07/26/2010	\$5,476
	AUTO FUEL	08/26/2010	\$5,793
	AUTO FUEL	09/23/2010	\$5,139
	AUTO FUEL	10/28/2010	\$5,184
	Total Itemized Transactions		\$33,007
Total Non-Itemized Transactions		\$26,991	
Type or Classification (B) GAS & OIL COMPANY			
JACK JEFFREY 340 E CHAPARRAL DR HENDERSON NV 89105	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,500
	<b>Total of All Transactions</b>		<b>\$18,500</b>
	Type or Classification (B) LEGISLATIVE CONSULTANT		
PASADENA CENTER OPERATING Co. 300 E GREEN ST PASADENA CA 91101	LABOR RELATIONS AND MEMBERSHIP EVENTS	09/10/2010	\$6,034
	Total Itemized Transactions		\$6,034
	Total Non-Itemized Transactions		\$229
	<b>Total of All Transactions</b>		<b>\$6,263</b>
Type or Classification (B) PROMOTIONAL ITEMS			
CANCUN RESORT 8335 LAS VEGAS BOULEVARD LAS VEGAS NV	EXECUTIVE BOARD CONFERENCE/MEETING	09/30/2010	\$8,597
	EXECUTIVE BOARD CONFERENCE/MEETING	10/07/2010	\$6,566
	EXECUTIVE BOARD CONFERENCE/MEETING	10/21/2010	\$6,371
	Total Itemized Transactions		\$21,534

89123	Total Itemized Transactions			\$21,534
Type or Classification	Total Non-Itemized Transactions			\$562
(B)	<b>Total of All Transactions</b>			\$22,096
<b>HOTEL/MEETING FACILITY</b>				
Name and Address (A)				
IDOL MINDS, INC.	Purpose (C)	Date (D)		Amount (E)
13621 SOUTH MAIN STREET	Labor Relations and Membership Anniv. Pins	05/06/2010		\$20,309
LOS ANGELES	Labor Relations and Membership Anniv. Pins	05/13/2010		\$20,309
CA	Total Itemized Transactions			\$40,618
90061	Total Non-Itemized Transactions			
Type or Classification (B)	<b>Total of All Transactions</b>			\$40,618
<b>COMMERCIAL ART AND GRAPHIC DESIGN</b>				
Name and Address (A)	Purpose (C)	Date (D)		Amount (E)
JACK NADEL INTERNATIONAL DEPT. 9649	LABOR RELATIONS AND MEMBERSHIP EVENTS	02/18/2010		\$9,513
LOS ANGELES	LABOR RELATIONS AND MEMBERSHIP EVENTS	06/14/2010		\$21,167
CA	LABOR RELATIONS AND MEMBERSHIP EVENTS	12/29/2010		\$5,715
90084-9649	Total Itemized Transactions			\$36,395
Type or Classification (B)	Total Non-Itemized Transactions			\$2,636
<b>PROMOTIONAL MARKETING AGENCY</b>				
Name and Address (A)				
MODERN PARKING, INC.	Purpose (C)	Date (D)		Amount (E)
1200 WILSHIRE BLVD.	PARKING FOR MEMBERSHIP EVENTS	09/08/2010		\$9,000
LOS ANGELES	Total Itemized Transactions			\$9,000
CA	Total Non-Itemized Transactions			
90017-1932	<b>Total of All Transactions</b>			\$9,000
Type or Classification (B)				
<b>PARKING MANAGEMENT COMPANY</b>				
Name and Address (A)				
UNITED MEMORIAL BIBLE 894820	Purpose (C)	Date (D)		Amount (E)
LOS ANGELES	PROMOTIONAL ITEMS AND SUPPLIES	11/04/2010		\$6,265
CA	Total Itemized Transactions			\$6,265
90189-4820	Total Non-Itemized Transactions			\$4,536
Type or Classification (B)	<b>Total of All Transactions</b>			\$10,801
<b>MERCHANDISING</b>				
Name and Address (A)				
JAMES W. GUIN	Purpose (C)	Date (D)		Amount (E)
3820 OAKRIDGE AVE	Total Itemized Transactions			\$0
PAHRUMP	Total Non-Itemized Transactions			\$14,400
NV	<b>Total of All Transactions</b>			\$14,400
89048				
Type or Classification (B)				
<b>CONSULTANT</b>				
Name and Address (A)				
LEVY, STERN & FORD	Purpose (C)	Date (D)		Amount (E)
3660 WILSHIRE BLVD. #60	LEGAL SERVICES	02/23/2010		\$5,438
LOS ANGELES	Total Itemized Transactions			\$5,438
CA	Total Non-Itemized Transactions			\$22,232
90010	<b>Total of All Transactions</b>			\$27,670
Type or Classification (B)				
<b>LAW FIRM/ATTORNEY</b>				
Name and Address (A)				
FITZGERALD & MULE LLP.	Purpose (C)	Date (D)		Amount (E)
74-770 HIGHWAY 111	LEGAL SERVICES	04/27/2010		\$29,360
INDIAN WELLS	Total Itemized Transactions			\$29,360
CA	Total Non-Itemized Transactions			
92210	<b>Total of All Transactions</b>			\$29,360
Type or Classification (B)				
<b>LABOR &amp; EMPLOYMENT ATTORNEYS</b>				
Name and Address (A)				
Law Offices of Carroll & Scully, Inc.	Purpose	Date		Amount

		(C)	(D)	(E)
300 MONTGOMERY ST SUITE 735 SAN FRANCISCO CA 94104				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$30,500
		<b>Total of All Transactions</b>		\$30,500
Type or Classification (B)				
LAW FIRM/ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PICNIC SERVICES				
3737 SAN GABRIEL RIVER PKWY PICO RIVERA CA 90660		LABOR RELATIONS AND MEMBERSHIP EVENTS	02/11/2010	\$13,000
		LABOR RELATIONS AND MEMBERSHIP EVENTS	05/27/2010	\$13,810
		Total Itemized Transactions		\$26,810
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$26,810
EVENT COORDINATION COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEE'S CANDIES				
3641 EAST FOOTHILL BLVD PASADENA CA 91107-3121		LABOR RELATIONS AND MEMBERSHIP EVENTS	11/09/2010	\$5,064
		Total Itemized Transactions		\$5,064
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$5,064
Type or Classification (B)				
CANDY STORE				

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### SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 007-156

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAROLYN GILLIS				
1054 N. LAMER STREET BURBANK CA 91506				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$24,180
		<b>Total of All Transactions</b>		\$24,180
Type or Classification (B)				
LEGISLATIVE CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NO ON MUNGER INITIATIVE				
6380 WILSHIRE BOULEVARD LOS ANGELES CA 90048		POLITICAL CONTRIBUTION	10/26/2010	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)				
POLITICAL ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MILLION MORE VOTERS				
600 GRAND AVE OAKLAND CA 94610-3548		POLITICAL CONTRIBUTION	10/26/2010	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)				
POLITICAL ORGANIZATION				

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### SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 007-156

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF CALIFORNIA				
1029 J STREET SACRAMENTO CA 95814		CHARITABLE CONTRIBUTION	05/18/2010	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$10,000
Type or Classification (B)				
EDUCATIONAL ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO - IMPERIAL COUNTIES LABOR COUNCIL				

		(C)	(D)	(E)
4305 UNIVERSITY AVE #340 SAN DIEGO CA 92105-1699		LABOR COUNCIL DONATION	11/15/2010	\$5,000
Type or Classification (B)		Total Itemized Transactions		\$5,000
LABOR COUNCIL		Total Non-Itemized Transactions		\$1,500
		<b>Total of All Transactions</b>		\$6,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTURY HOUSING 17018 BEVERLY HILLS CA 90209		CHARITABLE CONTRIBUTION	04/13/2010	\$10,000
Type or Classification (B)		Total Itemized Transactions		\$10,000
NON-PROFIT ORGANIZATION		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MILLER FAMILY COLLEGE FUND 1421 N. JONES BLVD. LAS VEGAS CA 89108		CHARITABLE CONTRIBUTION	10/07/2010	\$5,000
Type or Classification (B)		Total Itemized Transactions		\$5,000
NON-PROFIT ORGANIZATION		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN BURTON FOUNDATION 235 MONTGOMERY STREET SAN FRANCISCO CA 94104		CHARITABLE CONTRIBUTION	12/29/2010	\$5,000
Type or Classification (B)		Total Itemized Transactions		\$5,000
NON-PROFIT ORGANIZATION		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$5,000

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### SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 007-156

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADVANCED ELECTRONICS, INC. 2601 MANHATTAN BEACH BLVD. REDONDO BEACH CA 90278-1604				
Type or Classification (B)		Total Itemized Transactions		\$0
RADIO MAINTENANCE & SERVICE		Total Non-Itemized Transactions		\$8,070
		<b>Total of All Transactions</b>		\$8,070
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COOK ST. OFFICE, LLC 10877 WILSHIRE BLVD #1105 LOS ANGELES CA 90024				
Type or Classification (B)		Total Itemized Transactions		\$0
BUILDING RENTAL		Total Non-Itemized Transactions		\$16,361
		<b>Total of All Transactions</b>		\$16,361
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CROWN CASTLE MU, LLC 203393 HOUSTON TX 77215-3106		RADIO AND MAINTENANCE SERVICES	06/01/2010	\$9,455
Type or Classification (B)		RADIO AND MAINTENANCE SERVICES	11/22/2010	\$8,884
RADIO/MAINTENANCE SERVICE COMPANY		Total Itemized Transactions		\$18,339
		Total Non-Itemized Transactions		\$14,770
		<b>Total of All Transactions</b>		\$33,109
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DATALOK 5990 MALBURG WAY LOS ANGELES CA 90058				
Type or Classification (B)		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,102
		<b>Total of All Transactions</b>		\$10,102

Type or Classification (B)			
STORAGE COMPANY			
Name and Address (A)			
DEPARTMENT OF MOTOR VEHICLES 942894	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$26,455
94294-0894	<b>Total of All Transactions</b>		\$26,455
Type or Classification (B)			
AUTO - LICENSE FEES			
Name and Address (A)			
DOCUTXT CORPORATION 3715	Purpose (C)	Date (D)	Amount (E)
CERRITOS	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$21,884
90703-3715	<b>Total of All Transactions</b>		\$21,884
Type or Classification (B)			
OFFICE SUPPLIES AND COPYING EQUIPMENT			
Name and Address (A)			
ERIC J. ANGLEMYER	Purpose (C)	Date (D)	Amount (E)
2002 E. CIENEGA AVE UNIT D COVINA	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$9,600
91724	<b>Total of All Transactions</b>		\$9,600
Type or Classification (B)			
AUTO MECHANIC			
Name and Address (A)			
FAIRPLEX	Purpose (C)	Date (D)	Amount (E)
1101 W. MCKINLEY AVE POMONA	MEETING EQUIPMENT RENTAL	05/17/2010	\$7,931
CA	MEETING EQUIPMENT RENTAL	07/15/2010	\$16,386
91768	MEETING EQUIPMENT RENTAL	11/02/2010	\$12,838
	Total Itemized Transactions		\$37,155
	Total Non-Itemized Transactions		\$4,769
	<b>Total of All Transactions</b>		\$41,924
Type or Classification (B)			
EVENT & ENTERTAINMENT CENTER			
Name and Address (A)			
FERRARI BROTHERS BODY SHOP	Purpose (C)	Date (D)	Amount (E)
247 W MAPLE AVE MONROVIA	AUTO MAINTENANCE	04/01/2010	\$5,835
CA	Total Itemized Transactions		\$5,835
91016	Total Non-Itemized Transactions		\$1,447
	<b>Total of All Transactions</b>		\$7,282
Type or Classification (B)			
AUTO BODY SHOP			
Name and Address (A)			
FLEET SERVICES, INC. 5727	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions		\$0
IL	Total Non-Itemized Transactions		\$35,851
60197-5727	<b>Total of All Transactions</b>		\$35,851
Type or Classification (B)			
AUTO LEASING COMPANY			
Name and Address (A)			
FRANCO FLORIST	Purpose (C)	Date (D)	Amount (E)
3127 WEST BEVERLY BLVD. MONTEBELLO	FLORAL EXPENSE	05/10/2010	\$5,397
CA	Total Itemized Transactions		\$5,397
90640	Total Non-Itemized Transactions		\$26,668
	<b>Total of All Transactions</b>		\$32,065
Type or Classification (B)			
FLORAL SHOP			
Name and Address (A)			
GOLDEN STATE PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
15141 NOTTINGHAM LANE HUNTINGTON BEACH	MEETING EQUIPMENT RENTAL	05/17/2010	\$27,414
	MEETING EQUIPMENT RENTAL	06/03/2010	\$27,414
	MEETING EQUIPMENT RENTAL	07/15/2010	\$27,414
	MEETING EQUIPMENT RENTAL	07/02/2010	\$27,414

MEETING EQUIPMENT RENTAL		07/22/2010	\$27,414
CA	MEETING EQUIPMENT RENTAL	11/30/2010	\$27,414
92647	MEETING EQUIPMENT RENTAL	12/02/2010	\$27,414
Type or Classification (B)	Total Itemized Transactions		\$164,484
TECH EQUIPMENT COMPANY	Total Non-Itemized Transactions		\$950
Name and Address (A)	<b>Total of All Transactions</b>		\$165,434
GUARDIAN AIR SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1150 S VINEYARD	Total Itemized Transactions		\$0
ONTARIO	Total Non-Itemized Transactions		\$36,586
CA	<b>Total of All Transactions</b>		\$36,586
91761			
Type or Classification (B)			
EQUIPMENT REPAIRS AND MAINTENANCE			
Name and Address (A)			
HARLAN J. HERLE	Purpose (C)	Date (D)	Amount (E)
1052 EAST AVE J5	Total Itemized Transactions		\$0
LANCASTER	Total Non-Itemized Transactions		\$13,200
CA	<b>Total of All Transactions</b>		\$13,200
93535			
Type or Classification (B)			
BUILDING RENT OFFICE			
Name and Address (A)			
HOME DEPOT CREDIT SERVICES	Purpose (C)	Date (D)	Amount (E)
6031	Total Itemized Transactions		\$0
THE LAKES	Total Non-Itemized Transactions		\$7,769
NV	<b>Total of All Transactions</b>		\$7,769
88901-6031			
Type or Classification (B)			
HOUSING RETAIL STORE			
Name and Address (A)			
Huntington Business Interiors Services	Purpose (C)	Date (D)	Amount (E)
5585 DANIELS STREET	OFFICE FURNITURE	03/22/2010	\$81,451
CHINO	OFFICE FURNITURE	11/15/2010	\$5,903
CA	Total Itemized Transactions		\$87,354
91710	Total Non-Itemized Transactions		\$2,829
Type or Classification (B)	<b>Total of All Transactions</b>		\$90,183
INTERIORS COMPANY			
Name and Address (A)			
INFINITY MAINTENANCE	Purpose (C)	Date (D)	Amount (E)
9970	Total Itemized Transactions		\$0
MORENO VALLEY	Total Non-Itemized Transactions		\$9,395
CA	<b>Total of All Transactions</b>		\$9,395
92552			
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
KIP DOCHTERMAN	Purpose (C)	Date (D)	Amount (E)
15353 DEL PRADO DRIVE	COMPUTER CONSULTING SERVICES	06/10/2010	\$12,959
HACIENDA HEIGHTS	Total Itemized Transactions		\$12,959
CA	Total Non-Itemized Transactions		\$38,671
91745	<b>Total of All Transactions</b>		\$51,630
Type or Classification (B)			
COMPUTER CONSULTANT			
Name and Address (A)			
MILLER, KAPLAN, ARASE & CO., LLP	Purpose (C)	Date (D)	Amount (E)
4123 LANKERSHIM BLVD	ACCOUNTING AND AUDITING SERVICES	04/01/2010	\$48,440
NORTH HOLLYWOOD	ACCOUNTING AND AUDITING SERVICES	05/03/2010	\$58,156
CA	ACCOUNTING AND AUDITING SERVICES	08/09/2010	\$9,165
91602-2828	ACCOUNTING AND AUDITING SERVICES	09/23/2010	\$17,008
Type or Classification (B)	ACCOUNTING AND AUDITING SERVICES	10/07/2010	\$14,834
CPA FIRM	Total Itemized Transactions		\$147,603
Name and Address (A)	Total Non-Itemized Transactions		\$23,869
MITFI I FASING	<b>Total of All Transactions</b>		\$171,472



972448		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions		\$0
TX		Total Non-Itemized Transactions		\$19,676
75397-2448		<b>Total of All Transactions</b>		\$19,676
Type or Classification (B)				
TELEPHONE LEASING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONWIDE PRINTING SERVICES		PRINTING EXPENSE	01/04/2010	\$9,760
		PRINTING EXPENSE	02/04/2010	\$12,442
111 W. DRYER RD. SUITE AA		PRINTING EXPENSE	03/08/2010	\$12,257
SANTA ANA		PRINTING EXPENSE	04/01/2010	\$24,437
CA		PRINTING EXPENSE	04/29/2010	\$12,257
92707		PRINTING EXPENSE	05/03/2010	\$9,146
Type or Classification (B)		PRINTING EXPENSE	05/10/2010	\$21,135
PRINTING/PUBLISHING COMPANY		PRINTING EXPENSE	05/17/2010	\$8,058
		PRINTING EXPENSE	05/17/2010	\$8,972
		PRINTING EXPENSE	07/06/2010	\$12,602
		PRINTING EXPENSE	08/04/2010	\$11,032
		PRINTING EXPENSE	09/02/2010	\$13,719
		PRINTING EXPENSE	10/07/2010	\$20,486
		PRINTING EXPENSE	10/11/2010	\$10,110
		PRINTING EXPENSE	10/18/2010	\$8,676
		PRINTING EXPENSE	11/23/2010	\$17,562
		PRINTING EXPENSE	12/02/2010	\$10,485
		PRINTING EXPENSE	12/06/2010	\$21,228
		PRINTING EXPENSE	12/09/2010	\$11,115
		Total Itemized Transactions		\$255,479
		Total Non-Itemized Transactions		\$22,339
		<b>Total of All Transactions</b>		\$277,818
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NUWEST INSURANCE SERVICES		AUTO/PROPERTY/GEN. LIABILITY INSURANCE	04/12/2010	\$57,814
18973		AUTO/PROPERTY/GEN. LIABILITY INSURANCE	06/07/2010	\$60,932
IRVINE		AUTO/PROPERTY/GEN. LIABILITY INSURANCE	06/14/2010	\$14,137
CA		AUTO/PROPERTY/GEN. LIABILITY INSURANCE	09/09/2010	\$60,932
92623		AUTO/PROPERTY/GEN. LIABILITY INSURANCE	12/02/2010	\$60,932
Type or Classification (B)		Total Itemized Transactions		\$254,747
INSURANCE BROKER COMPANY		Total Non-Itemized Transactions		\$6,232
		<b>Total of All Transactions</b>		\$260,979
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NV ENERGY				
30086				
RENO		Total Itemized Transactions		\$0
NV		Total Non-Itemized Transactions		\$5,138
89520-3086		<b>Total of All Transactions</b>		\$5,138
Type or Classification (B)				
UTILITIES COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
I.U.O.E. Local 3, 12, 39, 501 AFL-CIO		OPERATING ADMINISTRATIVE EXPENSES	01/14/2010	\$12,156
UNIT 12 CENTRAL OFFICE		OPERATING ADMINISTRATIVE EXPENSES	02/18/2010	\$15,831
1121 L STREET		OPERATING ADMINISTRATIVE EXPENSES	03/12/2010	\$6,187
SACRAMENTO		OPERATING ADMINISTRATIVE EXPENSES	04/14/2010	\$15,376
CA		OPERATING ADMINISTRATIVE EXPENSES	05/13/2010	\$7,136
95814		OPERATING ADMINISTRATIVE EXPENSES	06/17/2010	\$15,266
Type or Classification (B)		OPERATING ADMINISTRATIVE EXPENSES	07/15/2010	\$11,246
AFFILIATED LOCAL		OPERATING ADMINISTRATIVE EXPENSES	08/09/2010	\$12,512
		OPERATING ADMINISTRATIVE EXPENSES	09/13/2010	\$15,205
		OPERATING ADMINISTRATIVE EXPENSES	10/11/2010	\$6,409
		OPERATING ADMINISTRATIVE EXPENSES	11/09/2010	\$14,132
		OPERATING ADMINISTRATIVE EXPENSES	12/09/2010	\$8,999
		Total Itemized Transactions		\$140,455
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$140,455
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PACIFIC GAS & ELECTRIC CO.				
997300				
SACRAMENTO		Total Itemized Transactions		\$0
CA		Total Non-Itemized Transactions		\$13,716
95899-7300		<b>Total of All Transactions</b>		\$13,716
Type or Classification (B)				
UTILITIES COMPANY				
Name and Address (A)				

PALOMAR ENTERPRISES, INC. 462947		Purpose (C)	Date (D)	Amount (E)
ESCONDIDO		Total Itemized Transactions		\$0
CA		Total Non-Itemized Transactions		\$8,545
92046-2947		<b>Total of All Transactions</b>		\$8,545
Type or Classification (B)				
RADIO MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITMAN COMPANY		Total Itemized Transactions		\$0
21908 E. VALLEY BLVD		Total Non-Itemized Transactions		\$7,100
CITY OF INDUSTRY		<b>Total of All Transactions</b>		\$7,100
CA				
91789				
Type or Classification (B)				
IMAGING/PRINTING/DESIGNING SOLUTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL, LLC		METER/RENTAL POSTAGE MACHINE	03/04/2010	\$5,937
856460		METER/RENTAL POSTAGE MACHINE	12/02/2010	\$5,328
LOUISVILLE		Total Itemized Transactions		\$11,265
KY		Total Non-Itemized Transactions		\$11,200
40285-6460		<b>Total of All Transactions</b>		\$22,465
Type or Classification (B)				
METER RENTAL/POSTAGE MACHINERY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Professional Computer Maintenance		Total Itemized Transactions		\$0
1160 B CENTER DR		Total Non-Itemized Transactions		\$12,935
WALNUT		<b>Total of All Transactions</b>		\$12,935
CA				
91789				
Type or Classification (B)				
COMPUTER REPAIR/MAINTENANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
READ COMMUNICATIONS, INC.		Total Itemized Transactions		\$0
100 E CORSON ST SUITE 200		Total Non-Itemized Transactions		\$5,137
PASADENA		<b>Total of All Transactions</b>		\$5,137
CA				
91103-3841				
Type or Classification (B)				
GOVERNMENT RELATIONS/CRISIS MANAGEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROTH STAFFING COMPANIES, LP		Total Itemized Transactions		\$0
50988		Total Non-Itemized Transactions		\$24,243
LOS ANGELES		<b>Total of All Transactions</b>		\$24,243
CA				
90074-0988				
Type or Classification (B)				
TEMPORARY STAFF AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO GAS & ELECTRIC		Total Itemized Transactions		\$0
25111		Total Non-Itemized Transactions		\$10,176
SANTA ANA		<b>Total of All Transactions</b>		\$10,176
CA				
92799-5111				
Type or Classification (B)				
UTILITIES COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SANDRA L. LITTLE		Total Itemized Transactions		\$0
1609 WELLS AVE		Total Non-Itemized Transactions		\$7,162
BAKERSFIELD		<b>Total of All Transactions</b>		\$7,162
CA				
93308				
Type or Classification (B)				

(B)			
JANITORIAL SERVICES			
Name and Address (A)			
SOUTHERN CALIFORNIA EDISON 300	Purpose (C)	Date (D)	Amount (E)
ROSEMEAD	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$24,838
91772-0001	<b>Total of All Transactions</b>		\$24,838
Type or Classification (B)			
UTILITIES COMPANY			
Name and Address (A)			
SOUTHLAND INDUSTRIES	Purpose (C)	Date (D)	Amount (E)
7421 ORANGEWOOD AVE	EQUIPMENT REPAIRS AND MAINTENANCE	01/11/2010	\$9,688
GARDEN GROVE	EQUIPMENT REPAIRS AND MAINTENANCE	04/05/2010	\$18,595
CA	EQUIPMENT REPAIRS AND MAINTENANCE	07/12/2010	\$9,475
92841-1420	EQUIPMENT REPAIRS AND MAINTENANCE	09/30/2010	\$12,192
Type or Classification (B)	Total Itemized Transactions		\$49,950
EQUIPMENT MAINTENANCE AND REPAIRS	Total Non-Itemized Transactions		\$10,938
	<b>Total of All Transactions</b>		\$60,888
Name and Address (A)			
SPARKLE CLEANING SERVICE	Purpose (C)	Date (D)	Amount (E)
655 S. HALCYON RD SPACE #32	Total Itemized Transactions		\$0
ARROYO GRANDE	Total Non-Itemized Transactions		\$5,200
CA	<b>Total of All Transactions</b>		\$5,200
93420			
Type or Classification (B)			
CLEANING SERVICES COMPANY			
Name and Address (A)			
SPARKLETTTS 660579	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions		\$0
TX	Total Non-Itemized Transactions		\$13,638
75266-0579	<b>Total of All Transactions</b>		\$13,638
Type or Classification (B)			
WATER SUPPLY COMPANY			
Name and Address (A)			
SUPPLY SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
2201 E WILLOW ST SUITE D	Total Itemized Transactions		\$0
SIGNALL HILL	Total Non-Itemized Transactions		\$15,444
CA	<b>Total of All Transactions</b>		\$15,444
90755			
Type or Classification (B)			
JANITORIAL SUPPLIES			
Name and Address (A)			
TENDER LOVING CLEAN	Purpose (C)	Date (D)	Amount (E)
77 MALLORY ST	Total Itemized Transactions		\$0
HENDERSON	Total Non-Itemized Transactions		\$7,200
NV	<b>Total of All Transactions</b>		\$7,200
89015			
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
THE GAS COMPANY C	Purpose (C)	Date (D)	Amount (E)
MONTEREY PARK	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$18,945
91756	<b>Total of All Transactions</b>		\$18,945
Type or Classification (B)			
UTILITIES COMPANY			
Name and Address (A)			
TITAN GRAPHIX & PROMOTIONS 2073	Purpose (C)	Date (D)	Amount (E)
SAN GABRIEL	PRINTING & SUPPLIES	05/06/2010	\$12,841
CA	PRINTING & SUPPLIES	05/27/2010	\$13,061
	PRINTING & SUPPLIES	09/20/2010	\$12,748

CA 91778-2073	Total Itemized Transactions		\$38,650
Type or Classification (B)	Total Non-Itemized Transactions		\$11,004
PRINTING & SUPPLIES COMPANY	<b>Total of All Transactions</b>		\$49,654
Name and Address (A)			
TRIBRIDGE HOLDINGS, LLC 8000	Purpose (C)	Date (D)	Amount (E)
BUFFALO	Total Itemized Transactions		\$0
NY	Total Non-Itemized Transactions		\$6,059
14267	<b>Total of All Transactions</b>		\$6,059
Type or Classification (B)			
BUSINESS CONSULTING			
Name and Address (A)			
TUCKER TIRE COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
818 W. FRONT ST. COVINA CA 91722	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$10,601
TIRE SHOP	<b>Total of All Transactions</b>		\$10,601
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER	POSTAGE/NEWS RECORD	02/15/2010	\$5,000
600 LINCOLN AVE	POSTAGE/NEWS RECORD	03/11/2010	\$5,000
PASADENA	POSTAGE/NEWS RECORD	04/26/2010	\$5,000
CA	POSTAGE/NEWS RECORD	05/19/2010	\$10,000
91109-9998	POSTAGE/NEWS RECORD	08/16/2010	\$10,000
Type or Classification (B)	POSTAGE/NEWS RECORD	09/13/2010	\$5,000
POSTAGE	POSTAGE/NEWS RECORD	10/15/2010	\$10,000
	POSTAGE/NEWS RECORD	12/06/2010	\$5,000
	POSTAGE/NEWS RECORD	12/17/2010	\$9,262
	Total Itemized Transactions		\$64,262
	Total Non-Itemized Transactions		\$2,063
	<b>Total of All Transactions</b>		\$66,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTAL SERVICE	POSTAGE AND MAILING SERVICE	01/28/2010	\$10,000
894766	POSTAGE AND MAILING SERVICE	03/18/2010	\$10,000
LOS ANGELES	POSTAGE AND MAILING SERVICE	04/22/2010	\$10,000
CA	POSTAGE AND MAILING SERVICE	04/29/2010	\$10,000
90189-4766	POSTAGE AND MAILING SERVICE	05/20/2010	\$10,000
Type or Classification (B)	POSTAGE AND MAILING SERVICE	06/28/2010	\$10,000
POSTAGE AND MAILING	POSTAGE AND MAILING SERVICE	07/26/2010	\$10,000
	POSTAGE AND MAILING SERVICE	09/07/2010	\$10,000
	POSTAGE AND MAILING SERVICE	09/16/2010	\$10,000
	POSTAGE AND MAILING SERVICE	10/11/2010	\$10,000
	POSTAGE AND MAILING SERVICE	12/06/2010	\$10,000
	Total Itemized Transactions		\$110,000
	Total Non-Itemized Transactions		\$3,458
	<b>Total of All Transactions</b>		\$113,458
Name and Address (A)			
UBS PRINTING GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
2577 RESEARCH DR	PRINTING SUPPLIES	04/08/2010	\$6,971
CORONA	Total Itemized Transactions		\$6,971
CA	Total Non-Itemized Transactions		\$6,301
92882-7607	<b>Total of All Transactions</b>		\$13,272
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
UNIFIRST CORPORATION	Purpose (C)	Date (D)	Amount (E)
28159 STANFORD AVE #195	Total Itemized Transactions		\$0
VALENCIA	Total Non-Itemized Transactions		\$13,423
CA	<b>Total of All Transactions</b>		\$13,423
91355			
Type or Classification (B)			
WORKWEAR & TEXTILE SERVICE CO.			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
894820	Total Itemized Transactions		\$0
LOS ANGELES	Total Non-Itemized Transactions		\$53,458
CA			

Type or Classification (B)		Total Non-Itemized Transactions		
90789-4820		<b>Total of All Transactions</b>		\$53,450
POSTAGE AND MAILING SERVICES				
Name and Address (A)				
USI SOUTHERN CALIFORNIA		Purpose (C)	Date (D)	Amount (E)
21600 OXNARD ST 8TH FLOOR WOODLAND HILLS CA 91367		MANAGEMENT LIABILITY INSURANCE	11/04/2010	\$47,211
		Total Itemized Transactions		\$47,211
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		\$47,211
INSURANCE BROKER SERVICES				
Name and Address (A)				
VERIZON CALIFORNIA WIRELESS 9688		Purpose (C)	Date (D)	Amount (E)
MISSION HILLS CA 91346-9688		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$46,647
		<b>Total of All Transactions</b>		\$46,647
TELEPHONE COMPANY				
Name and Address (A)				
VIKING COMMERCIAL CLEANING		Purpose (C)	Date (D)	Amount (E)
19831 KATY WAY CORONA CA 92881		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,258
		<b>Total of All Transactions</b>		\$6,258
JANITORIAL SERVICES COMPANY				
Name and Address (A)				
WASHINGTON TIRE & WHEEL		Purpose (C)	Date (D)	Amount (E)
1951 W WASHINGTON BLVD LOS ANGELES CA 90018		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,970
		<b>Total of All Transactions</b>		\$6,970
AUTO REPAIR RETAILER				
Name and Address (A)				
WAVE TECHNOLOGY SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
8805 RESEARCH DR SUITE 100 IRVINE CA 92618		COMPUTER REPAIR AND MAINTENANCE	05/06/2010	\$24,668
		COMPUTER REPAIR AND MAINTENANCE	06/07/2010	\$19,597
		COMPUTER REPAIR AND MAINTENANCE	08/12/2010	\$10,456
		COMPUTER REPAIR AND MAINTENANCE	10/07/2010	\$5,040
		COMPUTER REPAIR AND MAINTENANCE	11/18/2010	\$10,790
		Total Itemized Transactions		\$70,551
		Total Non-Itemized Transactions		\$1,750
		<b>Total of All Transactions</b>		\$72,301
COMPUTER/SOFTWARE COMPANY				
Name and Address (A)				
WORLD FUEL SERVICES		Purpose (C)	Date (D)	Amount (E)
9800 N.W. 11S STREET DORAL FL 33178		AIRCRAFT FUEL	02/18/2010	\$7,483
		AIRCRAFT FUEL	11/15/2010	\$7,138
		Total Itemized Transactions		\$14,621
		Total Non-Itemized Transactions		\$44,950
		<b>Total of All Transactions</b>		\$59,571
FUEL COMPANY				
Name and Address (A)				
Wright Express Fleet Services, Inc. 6293		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-6293		AUTO LEASING AND MAINTENANCE	01/28/2010	\$14,504
		AUTO LEASING AND MAINTENANCE	02/25/2010	\$12,257
		AUTO LEASING AND MAINTENANCE	03/25/2010	\$10,045
		AUTO LEASING AND MAINTENANCE	05/27/2010	\$15,797
		AUTO LEASING AND MAINTENANCE	06/24/2010	\$16,272
		AUTO LEASING AND MAINTENANCE	08/04/2010	\$14,847
		AUTO LEASING AND MAINTENANCE	08/26/2010	\$14,519
		AUTO LEASING AND MAINTENANCE	10/04/2010	\$15,993
		AUTO LEASING AND MAINTENANCE	10/28/2010	\$16,274
		AUTO LEASING AND MAINTENANCE	12/02/2010	\$14,814
		AUTO LEASING AND MAINTENANCE	04/29/2010	\$18,775
		Total Itemized Transactions		\$164,097
		Total Non-Itemized Transactions		

Total of All Transactions			\$164,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WSA SECURITY, INC. 10311 S LA CIENEGA BLVD LOS ANGELES CA 90045	BUILDING SECURITY	01/07/2010	\$6,884
	BUILDING SECURITY	01/11/2010	\$7,679
	BUILDING SECURITY	03/08/2010	\$5,149
	BUILDING SECURITY	04/14/2010	\$5,149
	BUILDING SECURITY	08/12/2010	\$5,300
	BUILDING SECURITY	09/13/2010	\$5,273
	BUILDING SECURITY	10/07/2010	\$5,162
SECURITY ALARM COMPANY	BUILDING SECURITY	12/28/2010	\$8,299
	Total Itemized Transactions		\$48,895
Total Non-Itemized Transactions			\$138,648
<b>Total of All Transactions</b>			<b>\$187,543</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX 7500 AMIGOS AVE DOWNY CA 90242	PRINTING EXPENSE	01/04/2010	\$15,904
	PRINTING EXPENSE	04/22/2010	\$5,829
	PRINTING EXPENSE	05/13/2010	\$7,876
	PRINTING EXPENSE	09/27/2010	\$6,066
	PRINTING EXPENSE	10/07/2010	\$18,188
PRINTING/PUBLISHING COMPANY	PRINTING EXPENSE	10/18/2010	\$22,318
	PRINTING EXPENSE	10/21/2010	\$7,125
	PRINTING EXPENSE	11/18/2010	\$8,726
	PRINTING EXPENSE	12/02/2010	\$5,270
Total Itemized Transactions			\$97,302
Total Non-Itemized Transactions			\$38,781
<b>Total of All Transactions</b>			<b>\$136,083</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA 17009 BALTIMORE MD 21297-1009	SUBSCRIPTIONS/MANUALS	09/29/2010	\$7,702
	Total Itemized Transactions		\$7,702
	Total Non-Itemized Transactions		\$3,955
<b>Total of All Transactions</b>			<b>\$11,657</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE CORSON OFFICE BUILDING 6149 HICKSVILLE NY 11802-6149			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,837
<b>Total of All Transactions</b>			<b>\$25,837</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED AUTO SUPPLY 1060 E. COLORADO BLVD. PASADENA CA 91106			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,352
<b>Total of All Transactions</b>			<b>\$12,352</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CESCOM 999 MARCONI AVE RONKONKOMA NY 11779	Aircraft Computer Maintenance and Records	11/29/2010	\$5,900
	Total Itemized Transactions		\$5,900
	Total Non-Itemized Transactions		
<b>Total of All Transactions</b>			<b>\$5,900</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUARDIAN JET CENTER 1150 S VINEYARD ONTARIO CA 91761	TRANSPORTATION EQUIPMENT FUEL	03/18/2010	\$6,362
	TRANSPORTATION EQUIPMENT FUEL	03/29/2010	\$8,073
	TRANSPORTATION EQUIPMENT FUEL	07/15/2010	\$7,889
	TRANSPORTATION EQUIPMENT FUEL	10/25/2010	\$6,933
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$65,289
<b>Total of All Transactions</b>			<b>\$94,546</b>

Name and Address (A)			
KONE, INC. 429	Purpose (C)	Date (D)	Amount (E)
MOLINE IL 61266-0429	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,356
	<b>Total of All Transactions</b>		\$7,356
Type or Classification (B)			
ELEVATOR MAINTENANCE COMPANY			
Name and Address (A)			
THE SEA VENTURA RESORT	Purpose (C)	Date (D)	Amount (E)
100 OCEAN VIEW AVENUE PISMO BEACH CA 93449	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,941
	<b>Total of All Transactions</b>		\$5,941
Type or Classification (B)			
HOTEL/MEETING FACILITY			
Name and Address (A)			
AJILON PROFESSIONAL STAFFING	Purpose (C)	Date (D)	Amount (E)
1 INDEPENDENCE DRIVE JACKSONVILLE FL 32202	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,859
	<b>Total of All Transactions</b>		\$12,859
Type or Classification (B)			
TEMPORARY STAFF AGENCY			
Name and Address (A)			
All Theatrical Production Services 21017	Purpose (C)	Date (D)	Amount (E)
SAN BERNADINO CA 92406-1017	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,274
	<b>Total of All Transactions</b>		\$12,274
Type or Classification (B)			
TECH CREW FOR MEETINGS			
Name and Address (A)			
AMERIPRIDE UNIFORM SERVICES	Purpose (C)	Date (D)	Amount (E)
5950 ALCOA AVE VERNON CA 90058	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,504
	<b>Total of All Transactions</b>		\$5,504
Type or Classification (B)			
UNIFORM RENTAL COMPANY			
Name and Address (A)			
ARAMARK REFRESHMENT SERVICE	Purpose (C)	Date (D)	Amount (E)
17044 MONTANERO AVE #4 CARSON CA 90746	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,952
	<b>Total of All Transactions</b>		\$14,952
Type or Classification (B)			
OFFICE SUPPLIES/REFRESHMENTS			
Name and Address (A)			
AT&T PAYMENT CENTER	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95887-0001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$140,250
	<b>Total of All Transactions</b>		\$140,250
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
ATHENS SERVICES 60009	Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY CA 91716	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,681
	<b>Total of All Transactions</b>		\$15,681
Type or Classification (B)			

Type or Classification (B)			
UTILITIES COMPANY			
Name and Address (A)			
AVIATION INSURANCE SERVICES	Purpose (C)	Date (D)	Amount (E)
9515 HILLWOOD DR. LAS VEGAS NV 89134-0537	TRANSPORTATION EQUIPMENT INSURANCE	11/10/2010	\$22,250
Type or Classification (B)	Total Itemized Transactions		\$22,250
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$22,250
INSURANCE BROKERAGE FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST OFFICE PRODUCTS	OFFICE SUPPLIES	01/21/2010	\$6,698
176 PACIFIC STREET POMONA CA 91768	OFFICE SUPPLIES	02/22/2010	\$6,653
Type or Classification (B)	OFFICE SUPPLIES	06/21/2010	\$9,441
	OFFICE SUPPLIES	07/19/2010	\$5,906
	OFFICE SUPPLIES	09/09/2010	\$5,821
	OFFICE SUPPLIES	10/04/2010	\$6,210
	OFFICE SUPPLIES	11/09/2010	\$5,809
	OFFICE SUPPLIES	12/29/2010	\$5,286
OFFICE SUPPLIES RETAILER	Total Itemized Transactions		\$51,824
	Total Non-Itemized Transactions		\$13,938
	<b>Total of All Transactions</b>		\$65,762
Name and Address (A)			
BOEHM'S JANITORIAL SERVICES	Purpose (C)	Date (D)	Amount (E)
1208 WOODLAND DR. SANTA PAULA CA 93060	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,220
	<b>Total of All Transactions</b>		\$5,220
JANITORIAL SERVICES			
Name and Address (A)			
BRAVO BUILDING MAINTENANCE	Purpose (C)	Date (D)	Amount (E)
713214	Total Itemized Transactions		\$0
SANTEE CA 92071	Total Non-Itemized Transactions		\$9,488
Type or Classification (B)	<b>Total of All Transactions</b>		\$9,488
JANITORIAL SERVICES			
Name and Address (A)			
CAE	Purpose (C)	Date (D)	Amount (E)
619119	AVIATION TRAINING & SERVICES	07/19/2010	\$9,450
DALLAS TX 75261	AVIATION TRAINING & SERVICES	07/19/2010	\$9,450
Type or Classification (B)	Total Itemized Transactions		\$18,900
	Total Non-Itemized Transactions		\$90
	<b>Total of All Transactions</b>		\$18,990
SIMULATION PRODUCT COMPANY			
Name and Address (A)			
CENTURYLINK	Purpose (C)	Date (D)	Amount (E)
660068	Total Itemized Transactions		\$0
DALLAS TX 75266	Total Non-Itemized Transactions		\$5,188
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,188
EQUIPMENT RENTAL CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CESSNA AIRCRAFT COMPANY	TRANSPORTATION EQUIPMENT MAINTENANCE	01/07/2010	\$12,823
23260 NETWORK PLACE CHICAGO IL 60673-1232	TRANSPORTATION EQUIPMENT MAINTENANCE	01/21/2010	\$12,823
Type or Classification (B)	TRANSPORTATION EQUIPMENT MAINTENANCE	02/04/2010	\$10,000
	TRANSPORTATION EQUIPMENT MAINTENANCE	02/11/2010	\$22,364
TRANSPORTATION EQUIPMENT COMPANY	TRANSPORTATION EQUIPMENT MAINTENANCE	02/25/2010	\$12,727
	TRANSPORTATION EQUIPMENT MAINTENANCE	03/18/2010	\$12,727
	TRANSPORTATION EQUIPMENT MAINTENANCE	04/19/2010	\$12,468



MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TRANSPORTATION EQUIPMENT MAINTENANCE	05/20/2010	\$24,340
	TRANSPORTATION EQUIPMENT MAINTENANCE	06/01/2010	\$12,468
	TRANSPORTATION EQUIPMENT MAINTENANCE	06/21/2010	\$12,468
	TRANSPORTATION EQUIPMENT MAINTENANCE	07/22/2010	\$12,468
	TRANSPORTATION EQUIPMENT MAINTENANCE	08/26/2010	\$12,468
	TRANSPORTATION EQUIPMENT MAINTENANCE	09/13/2010	\$10,998
	TRANSPORTATION EQUIPMENT MAINTENANCE	09/23/2010	\$12,468
	TRANSPORTATION EQUIPMENT MAINTENANCE	10/25/2010	\$12,468
	TRANSPORTATION EQUIPMENT MAINTENANCE	11/18/2010	\$12,496
	TRANSPORTATION EQUIPMENT MAINTENANCE	12/28/2010	\$12,468
	Total Itemized Transactions		\$231,042
	Total Non-Itemized Transactions		\$2,011
	<b>Total of All Transactions</b>		<b>\$233,053</b>
<b>Name and Address (A)</b>			
CFS SERVICES, INC. 415565 BOSTON MA 02241			
<b>Type or Classification (B)</b>			
TEMPORARY STAFF AGENCY			
<b>Name and Address (A)</b>			
CHEVRON AND TEXACO 70887 CHARLOTTE NC 28272-0887			
<b>Type or Classification (B)</b>			
GAS AND OIL COMPANY			
<b>Name and Address (A)</b>			
CIT Technology Financial Services 100706 PASADENA CA 91189-0706			
<b>Type or Classification (B)</b>			
EQUIPMENT REPAIRS AND MAINTENANCE			
<b>Name and Address (A)</b>			
CITY OF ANAHEIM 3069 ANAHEIM CA 92803			
<b>Type or Classification (B)</b>			
UTILITIES COMPANY			
<b>Name and Address (A)</b>			
CITY OF PASADENA 7120 PASADENA CA 91109-7220			
<b>Type or Classification (B)</b>			
UTILITIES COMPANY			

	UTILITIES	10/28/2010	\$13,772
	UTILITIES	11/18/2010	\$13,643
	UTILITIES	12/28/2010	\$11,493
	Total Itemized Transactions		\$151,775
	Total Non-Itemized Transactions		\$194
	<b>Total of All Transactions</b>		<b>\$151,969</b>
Name and Address (A)			
CONOCOPHILLIPS FLEET 19107	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77224-9107	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$44,319
Type or Classification (B)	<b>Total of All Transactions</b>		
TRANSPORTATION EQUIPMENT FUEL CO.			\$44,319

Form LM-2 (Revised 2003)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 007-156

Name and Address (A)			
RESIDENCE INN	Purpose (C)	Date (D)	Amount (E)
MARRIOTT DRIVE WASHINGTON DC 20058	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$33,253
Type or Classification (B)	<b>Total of All Transactions</b>		
HOTEL/MEETING FACILITY			\$33,253
Name and Address (A)			
FONTAINEBLEAU HOTEL	Purpose (C)	Date (D)	Amount (E)
4441 COLLINS AVE MIAMI BEACH FL 33140	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,596
Type or Classification (B)	<b>Total of All Transactions</b>		
HOTEL/MEETING FACILITY			\$6,596
Name and Address (A)			
HILTON	Purpose (C)	Date (D)	Amount (E)
100 WEST GLENOAKS BLVD GLENDALE CA 91202	EXECUTIVE BOARD CONFERENCE/MEETING	01/07/2010	\$6,804
	EXECUTIVE BOARD CONFERENCE/MEETING	05/13/2010	\$7,691
	EXECUTIVE BOARD CONFERENCE/MEETING	11/18/2010	\$7,835
	Total Itemized Transactions		\$22,330
	Total Non-Itemized Transactions		\$13,456
Type or Classification (B)	<b>Total of All Transactions</b>		
HOTEL/MEETING FACILITY			\$35,786
Name and Address (A)			
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE NW WASHINGTON DC 20001	EXECUTIVE BOARD CONFERENCE/MEETING	04/01/2010	\$5,284
	Total Itemized Transactions		\$5,284
	Total Non-Itemized Transactions		\$7,701
Type or Classification (B)	<b>Total of All Transactions</b>		
HOTEL/MEETING FACILITY			\$12,985
Name and Address (A)			
HILTON	Purpose (C)	Date (D)	Amount (E)
755 CROSSOVER LANE MEMPHIS TN 38117	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,992
Type or Classification (B)	<b>Total of All Transactions</b>		
HOTEL/MEETING FACILITY			\$10,992
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
36611 2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,323
Type or Classification (B)	<b>Total of All Transactions</b>		
			\$15,323

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 007-156

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE BENEFITS	OPERATING ENGINEERS TRUST FUND	\$1,810,607
PENSION BENEFITS	OPERATING ENGINEERS TRUST FUND	\$2,822,758
DEATH BENEFITS	BENEFICIARIES OF MEMBERS	\$2,058,453
WORKERS' COMPENSATION	STATE COMPENSATION INS. FUND	\$161,373
<b>Total Benefits</b>		<b>\$6,853,191</b>

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 007-156

Question 10:

OPERATING ENGINEERS PENSION TRUST, E.I.N. 95-6032478; PLAN NO. 001  
 100 EAST CORSON STREET, PASADENA, CALIFORNIA 91103-3839  
 PURPOSE - DEFINED BENEFIT PENSION PLAN PROVIDING PENSION BENEFITS TO PARTICIPANTS AND BENEFICIARIES.

OPERATING ENGINEERS HEALTH AND WELFARE FUND, E.I.N. 95-6034886; PLAN NO. 501  
 100 EAST CORSON STREET, PASADENA, CALIFORNIA 91103-3839  
 PURPOSE - EMPLOYEE BENEFIT PLAN PROVIDING CERTAIN MEDICAL, DENTAL, PRESCRIPTION, ETC. BENEFITS TO ELIGIBLE PARTICIPANTS AND BENEFICIARIES.

OPERATING ENGINEERS VACATION HOLIDAY SAVINGS TRUST, E.I.N. 95-6067144; PLAN NO. 501  
 100 EAST CORSON STREET, PASADENA, CALIFORNIA 91103-3839  
 PURPOSE - TO PROVIDE VACATION BENEFITS TO ELIGIBLE PARTICIPANTS.

SOUTHERN CALIFORNIA OPERATING ENGINEERS JOURNEYMEN APPRENTICE TRAINING TRUST, E.I.N. 95-6105499; PLAN NO. 501  
 100 EAST CORSON STREET, PASADENA, CALIFORNIA 91103-3839  
 PURPOSE - TO PROVIDE TRAINING TO JOURNEYMEN AND APPRENTICES.

Question 11:

POLITICAL ACTION COMMITTEE: OPERATING ENGINEERS LOCAL UNION NO. 12 POLITICAL FUND (COMMITTEE ID 743030) FILES RECIPIENT COMMITTEE CAMPAIGNS STATEMENTS WITH THE FOLLOWING AGENCIES:

SECRETARY OF STATE - POLITICAL REFORM DIVISION  
 REGISTRAR OF VOTERS AND RECORDER - CITY AND COUNTY OF SAN FRANCISCO  
 REGISTRAR - RECORDER OF LOS ANGELES COUNTY

POLITICAL ACTION COMMITTEE: OPERATING ENGINEERS LOCAL 12 VOLUNTARY LEGISLATIVE FUND (F.E.C. NO. C00219568) FILES F.E.C. - REPORTS WITH THE FEDERAL ELECTION COMMISSION.

THE ORGANIZATION HAS ELECTED NOT TO INCLUDE THE FINANCIAL TRANSACTIONS OF THE SEPARATE, SEGREGATED POLITICAL FUNDS IN THIS REPORT.

Question 12:

THE BOOKS AND RECORDS OF I.U.O.E. - LOCAL 12 HAVE BEEN AUDITED BY THE INDEPENDENT ACCOUNTING FIRM:

MILLER, KAPLAN, ARASE & CO., LLP  
 4123 LANKERSHIM BOULEVARD  
 NORTH HOLLYWOOD, CA 91602-2828

Schedule 13 :

ACTIVES - MEMBERS WHO ARE WORKING AND PAY FULL DUES.

Schedule 13 :

RETIREES - MEMBERS WHO HAVE RETIRED AND PAY FULL DUES.

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