

April 3, 2018 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > Report

[Printable View](#)

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

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

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

Form Approved  
Office of Management and  
Budget  
No. 1245-0003  
Expires: 07-31-2019

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 517-319	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME FOOD AND COMMERCIAL WKRS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name MICHAEL	
6. DESIGNATION NBR 135		Last Name KASPARIAN	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 2001 CAMINO DEL RIO SOUTH	
		City SAN DIEGO	
		State CA	
		ZIP Code + 4 92108	

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

70. SIGNED: Michael A Kasparian PRESIDENT 71. SIGNED: Richard A Barrera TREASURER  
Date: Mar 29, 2018 Telephone Number: 619-298-7772 Date: Mar 29, 2018 Telephone Number: 619-298-7772

Form LM-2 (Revised 2010)

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

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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

\$1,896,000

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

Yes

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

No

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

Yes

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

07/2018

20. How many members did the labor organization have at the end of the reporting period? 12,253

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	19.00-58.50	per MONTH	19.00	58.50	
(b) Working Dues/Fees	NONE	per NONE	NONE	NONE	NONE
(c) Initiation Fees	50.00-400.00	per JOB CLASS	50.00	400.00	
(d) Transfer Fees	NONE	per NONE	NONE	NONE	NONE
(e) Work Permits	NONE	per NONE	NONE	NONE	NONE

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 517-319

<b>ASSETS</b>
---------------

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$11,038,334	\$11,372,081
23. Accounts Receivable	1		\$183,221
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$144,789	\$182,126
27. Fixed Assets	6	\$542,701	\$479,045
28. Other Assets	7		
<b>29. TOTAL ASSETS</b>		<b>\$11,725,824</b>	<b>\$12,216,473</b>

<b>LIABILITIES</b>
--------------------

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$39,192	\$36,259
<b>34. TOTAL LIABILITIES</b>		<b>\$39,192</b>	<b>\$36,259</b>

<b>35. NET ASSETS</b>		<b>\$11,686,632</b>	<b>\$12,180,214</b>
-----------------------	--	---------------------	---------------------

Form LM-2 (Revised 2010)

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 517-319

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$6,662,018	50. Representational Activities	15	\$1,905,055
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$112,235
38. Fees, Fines, Assessments, Work Permits		\$431,775	52. Contributions, Gifts, and Grants	17	\$152,488
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,060,953
40. Interest		\$138,925	54. Union Administration	19	\$78,180
41. Dividends		\$13,653	55. Benefits	20	\$475,771
42. Rents		\$0	56. Per Capita Tax		\$2,645,371
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$13,653
47. From Members for Disbursement on Their Behalf		\$321,781	61. Loans Made	2	\$0
48. Other Receipts	14	\$746,870	62. Repayment of Loans Obtained	9	
<b>49. TOTAL RECEIPTS</b>		<b>\$8,315,022</b>	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$349,130
			65. Direct Taxes		\$188,457
			66. Subtotal		\$7,981,293
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$770,723
			67b. Less Total Disbursed		\$770,705
			67c. Total Withheld But Not Disbursed		\$18
			<b>68. TOTAL DISBURSEMENTS</b>		<b>\$7,981,275</b>

Form LM-2 (Revised 2010)

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 517-319

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$183,221	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$183,221	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 517-319

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)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
<b>Total of all lines above</b>	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

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

FILE NUMBER: 517-319

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
OFFICE FURNITURE AND EQUIPMENT	\$22,576	\$0	\$0	\$0
<b>Total of all lines above</b>	\$22,576	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			<b>Net Sales</b>	\$0

Form LM-2 (Revised 2010)

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

FILE NUMBER: 517-319

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MUTUAL FUNDS - CALVERT EQUITY PORTFOLIO	\$13,653	\$13,653	\$13,653
Total of all lines above	\$13,653	\$13,653	\$13,653
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		<b>Net Purchases</b>	\$13,653

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 517-319

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$165,156
B. Total Book Value	\$182,126
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
MUTUAL FUNDS - CALVERT EQUITY PORTFOLIO	\$182,126
<b>Other Investments</b>	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$182,126</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 517-319

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 2001 CAMINO DEL RIO SOUTH, SAN DIEGO CA 92108	\$11,202		\$11,202	\$597,000
B. Buildings (give location)				
Building 1 : 2001 CAMINO DEL RIO SOUTH, SAN DIEGO CA 92108	\$905,246	\$521,952	\$383,294	\$1,613,000
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$370,339	\$285,790	\$84,549	\$84,549
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,286,787	\$807,742	\$479,045	\$2,294,549

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 517-319

Description (A)	Book Value (B)
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 517-319

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

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 517-319

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
<b>Total Loans Payable</b>	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 517-319

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$12,868
UFCW ABC MEMBERS EXCHANGE	\$23,391
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$36,259</b>

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 517-319

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	KASPARIAN, MICHAEL									
B	PRESIDENT			\$210,737	\$0	\$4,539	\$0	\$215,276		
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	BARRERA, RICHARD									
B	SEC/TREAS EXE. ASST PRES.			\$149,366	\$0	\$2,065	\$0	\$151,431		
C										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BALDWIN, SHARYN									
B	V.P.			\$0	\$900	\$56	\$0	\$956		
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	ELBERT, THOMAS									
B	V.P./UNION REP			\$101,323	\$0	\$4,995	\$0	\$106,318		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	JACQUES, THERESA L									
B	V.P.			\$0	\$1,000	\$0	\$0	\$1,000		
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	LINO, JOSE									
B	V.P.			\$0	\$1,100	\$0	\$0	\$1,100		
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	MARIN, JESUS									
B	V.P.			\$0	\$1,100	\$0	\$0	\$1,100		
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	O'BRIEN, SANDRA									
B	V.P.			\$0	\$900	\$0	\$0	\$900		
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	WALTERS, BRUCE									
B	V.P./GRIEVANCE DIRECTOR			\$112,136	\$0	\$4,031	\$0	\$116,167		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	WOODS, FRANCINE									
B	V.P./EXEC.-SECRETARY			\$77,579	\$0	\$75	\$0	\$77,654		
C										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	3 %
A	MCKINZE, MARIBEL									
B	V.P./ORGANIZER			\$102,823	\$0	\$7,451	\$0	\$110,274		
C										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	DIGIORGIO, DAVID									
B	V.P.			\$0	\$100	\$0	\$0	\$100		
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	BRACAMONTES, MICHAEL A									
B	V.P./UNION REP			\$71,116	\$0	\$2,858	\$0	\$73,974		

C P										
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	KELLY , BRIAN									
B	V.P./COMPTROLLER			\$113,883	\$0	\$2,750		\$0	\$116,633	
C P										
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
<b>Total Officer Disbursements</b>				\$938,963	\$5,100		\$28,820		\$0	\$972,883
<b>Less Deductions</b>										\$365,520
<b>Net Disbursements</b>										\$607,363

Form LM-2 (Revised 2010)



## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 517-319

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ARAUZ , ANABEL									
B	ORGANIZER			\$33,623	\$0	\$921	\$0	\$34,544		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	NUNEZ , BEATRIZ									
B	UNION REPRESENTATIVE			\$72,388	\$0	\$2,502	\$0	\$74,890		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	RAPP , CARL									
B	MEMBERSHIP CLERK			\$44,975	\$0	\$437	\$0	\$45,412		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	MONTANO , CRISTINA									
B	INSURANCE CLERK			\$43,977	\$0	\$44	\$0	\$44,021		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	FOUNTAIN , DARRYL									
B	UNION REPRESENTATIVE			\$105,100	\$0	\$5,451	\$0	\$110,551		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	RODRIGUEZ , EMMA									
B	INSURANCE CLERK			\$35,760	\$0	\$486	\$0	\$36,246		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SINGH, JR. , GERALD M									
B	ORGANIZER			\$60,660	\$0	\$3,483	\$0	\$64,143		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	TOM , GRANT									
B	UNION REPRESENTATIVE			\$101,323	\$0	\$3,266	\$0	\$104,589		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	ZAMORA, JR. , ISIDRO									
B	INSURANCE CLERK			\$35,578	\$0	\$0	\$0	\$35,578		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SCOTT , JESSICA									
B	INSURANCE CLERK			\$27,411	\$0	\$0	\$0	\$27,411		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	KABLER , JOE									
B	UNION REPRESENTATIVE			\$49,511	\$0	\$2,543	\$0	\$52,054		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	1 %
A	TANAKA , KELLY T									
B	INSURANCE CLERK			\$45,556	\$0	\$114	\$0	\$45,670		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	BENSINGER , LINDSEY									
B	MEMBERSHIP DEPT. HEAD			\$71,747	\$0	\$407	\$0	\$72,154		

C NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	1 %
A	KERN , LORI A			\$81,362	\$0	\$1,087	\$0	\$82,449		
B	COMMUNICATION DIRECTOR									
C NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	ZUNIGA , MARIA			\$40,399	\$0	\$332	\$0	\$40,731		
B	MEMBERSHIP CLERK									
C NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	INCROCCI , MARIE			\$60,191	\$0	\$184	\$0	\$60,375		
B	INSURANCE DEPT HEAD									
C NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	LLOYD , RICHARD J			\$101,323	\$0	\$5,140	\$0	\$106,463		
B	UNION REPRESENTATIVE									
C NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	SAEZ , SARAH			\$67,573	\$0	\$4,554	\$0	\$72,127		
B	UNION REPRESENTATIVE									
C NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	CASTRO , SUZANNE			\$36,102	\$0	\$0	\$0	\$36,102		
B	INSURANCE CLERK									
C NONE										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	CHAVEZ , VERONICA			\$45,619	\$0	\$0	\$0	\$45,619		
B	INSURANCE CLERK									
C NONE										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	MILLER , VICKI			\$44,714	\$0	\$295	\$0	\$45,009		
B	MEMBERSHIP CLERK									
C NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$3,293	\$0	\$69	\$0	\$3,362		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>				\$1,208,185	\$0	\$31,315	\$0	\$1,239,500		
<b>Less Deductions</b>								\$405,202		
<b>Net Disbursements</b>								\$834,298		

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 517-319

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FOOD MEMBERS	8,169	Yes
DRUG MEMBERS	2,430	Yes
DENTAL MEMBERS	14	Yes
WAREHOUSE MEMBERS	884	Yes
APPENDIX F	69	Yes
AIRPORT MEMBERS	65	Yes
PRINTING MEMBERS	2	Yes
CASINO MEMBERS	489	Yes
SUGAR PLANT MEMBERS	131	Yes
<b>Members</b> (Total of all lines above)	12,253	
Agency Fee Payers*	145	
<b>Total Members/Fee Payers</b>	12,398	

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

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 517-319

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$720,927
2. Named Payer Non-itemized Receipts	\$16,963
3. All Other Receipts	\$8,980
<b>4. Total Receipts</b>	<b>\$746,870</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$30,000
2. Named Payee Non-itemized Disbursements	\$19,417
3. To Officers	\$12,707
4. To Employees	\$18,854
5. All Other Disbursements	\$71,510
<b>6. Total Disbursements</b>	<b>\$152,488</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$409,816
2. Named Payee Non-itemized Disbursements	\$107,807
3. To Officers	\$704,505
4. To Employees	\$561,962
5. All Other Disbursements	\$120,965
<b>6. Total Disbursements</b>	<b>\$1,905,055</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$757,914
2. Named Payee Non-itemized Disbursements	\$415,105
3. To Officers	\$187,087
4. To Employees	\$630,856
5. All Other Disbursements	\$69,991
<b>6. Total Disbursements</b>	<b>\$2,060,953</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$33,580
2. Named Payee Non-itemized Disbursements	\$22,017
3. To Officers	\$27,981
4. To Employees	\$15,466
5. All Other Disbursements	\$13,191
<b>6. Total Disbursement</b>	<b>\$112,235</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$7,200
3. To Officers	\$40,604
4. To Employees	\$12,361
5. All Other Disbursements	\$18,015
<b>6. Total Disbursements</b>	<b>\$78,180</b>

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 517-319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF KAISER PERMANENTE 620 GEORGIA AVE SILVER SPRINGS MD 20910	KAISER DELEGATE CONFERENCE EXPENSE REIMB.	09/15/2017	\$9,600
	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		\$138
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,738</b>
<b>LABOR ORGANIZATION</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ, STEINSAPIR, DOHRMANN & SOMMERS 2000 6300 WILSHIRE BLVD. LOS ANGELES CA 90048	LEGAL FEE REIMBURSEMENTS	04/19/2017	\$48,158
	LEGAL FEE REIMBURSEMENTS	05/10/2017	\$7,781
	LEGAL FEE REIMBURSEMENTS	05/10/2017	\$21,726
	LEGAL FEE REIMBURSEMENTS	06/13/2017	\$11,378
	LEGAL FEE REIMBURSEMENTS	07/25/2017	\$10,784
	LEGAL FEE REIMBURSEMENTS	07/25/2017	\$5,009
	LEGAL FEE REIMBURSEMENTS	08/29/2017	\$10,488
	LEGAL FEE REIMBURSEMENTS	08/29/2017	\$16,855
	LEGAL FEE REIMBURSEMENTS	09/29/2017	\$40,667
	LEGAL FEE REIMBURSEMENTS	09/29/2017	\$13,934
	LEGAL FEE REIMBURSEMENTS	12/01/2017	\$18,811
	LEGAL FEE REIMBURSEMENTS	12/01/2017	\$22,724
	LEGAL FEE REIMBURSEMENTS	12/29/2017	\$37,652
	Total Itemized Transactions with this Payee/Payer		\$265,967
Total Non-Itemized Transactions with this Payee/Payer		\$3,346	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$269,313</b>	
<b>LAW FIRM</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAWORLD PARKS ENTERTAINMENT  6817 WESTWOOD BLVD ORLANDO FL 32821	AMUSEMENT PARK TICKET REFUND	01/20/2017	\$12,809
	AMUSEMENT PARK TICKET REFUND	12/29/2017	\$8,896
	Total Itemized Transactions with this Payee/Payer		\$21,705
	Total Non-Itemized Transactions with this Payee/Payer		\$3,357
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,062</b>	
<b>AMUSEMENT PARK</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. CAL. UFCW UNION DRUG EMP. TRUST FUND  2220 HYPERION AVE. LOS ANGELES CA 90027	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	01/19/2017	\$11,118
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	03/01/2017	\$6,029
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	03/20/2017	\$6,386
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	04/21/2017	\$5,133
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	05/15/2017	\$5,668
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	06/16/2017	\$6,192
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	07/10/2017	\$5,077
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	08/25/2017	\$6,260
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	09/22/2017	\$5,185
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	11/07/2017	\$6,202
	Total Itemized Transactions with this Payee/Payer		\$63,250
	Total Non-Itemized Transactions with this Payee/Payer		\$2,756
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$66,006</b>
<b>TRUST FUND</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW GOLF CHARITY  2001 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,366
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,366</b>
	<b>CHARITABLE ORGANIZATION</b>		
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
UFCW JOINT TRUST FUNDS 514250	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	01/13/2017	\$31,829
LOS ANGELES CA 90051-4250	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	02/10/2017	\$26,284
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	02/27/2017	\$29,487
Type or Classification (B)	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	03/24/2017	\$33,091
TRUST FUND	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	05/01/2017	\$26,924
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	06/09/2017	\$37,168
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	06/19/2017	\$31,679
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	07/18/2017	\$27,024
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	09/01/2017	\$31,164
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	10/02/2017	\$43,136
	ADMINISTRATIVE EXPENSE REIMBURSEMENTS	11/03/2017	\$42,619
	Total Itemized Transactions with this Payee/Payer		\$360,405
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$360,405</b>

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 517-319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PAYMENT CENTER SAN DIEGO CA 92160	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,980
Type or Classification (B) TELECOMMUNICATIONS PROVIDER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFRANCE PRINTING CO.  320 W. 17TH STREET NATIONAL CITY CA 91950			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,486
PRINTING COMPANY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,486</b>



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERCOM SAN DIEGO LLC	ADVERTISING EXPENSE	04/20/2017	\$8,000
710	ADVERTISING EXPENSE	05/04/2017	\$8,000
1615 MURRAY CANYON ROAD	ADVERTISING EXPENSE	06/08/2017	\$8,000
SAN DIEGO	ADVERTISING EXPENSE	07/06/2017	\$8,000
CA	ADVERTISING EXPENSE	08/04/2017	\$8,000
92108	ADVERTISING EXPENSE	09/01/2017	\$8,000
Type or Classification (B)	ADVERTISING EXPENSE	10/17/2017	\$8,000
ADVERTISING AGENCY	ADVERTISING EXPENSE	11/22/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$64,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$64,000</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON BAYFRONT ONE PARK BLVD SAN DIEGO CA 92101	2017 STEWARDS CONFERENCE - DEPOSIT	08/04/2017	\$7,500
	2017 STEWARDS CONFERENCE - FINAL	12/08/2017	\$54,115
	Total Itemized Transactions with this Payee/Payer		\$61,615
	Total Non-Itemized Transactions with this Payee/Payer		\$74
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$61,689
HOTEL/MEETING FACILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL PORTLAND 921 SW 6TH AVE PORTLAND OR 97204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,094</b>
HOTEL/MEETING FACILITY			

Name and Address (A)			
KELLY CANDAELE 209 125 NORTH BARRINGTON AVE LOS ANGELES CA 90049	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,940
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,940</b>
Type or Classification (B)			
VIDEO PRODUCTION			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602	AGENCY FEE AUDIT	02/15/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,000</b>
CPA FIRM			

Name and Address (A)			
NEOPOST 30193	Purpose (C)	Date (D)	Amount (E)
TAMPA	POSTAGE FOR MEMBERSHIP MAILINGS	02/08/2017	\$7,555
FL	Total Itemized Transactions with this Payee/Payer		\$7,555
33630-3193	Total Non-Itemized Transactions with this Payee/Payer		\$14,125
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,680</b>
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX DIRECT MAIL 7243 ENGINEER ROAD, #B SAN DIEGO CA 92111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,978
Type or Classification (B) DIRECT MAIL SERVICES	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,978</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER GENERAL 266 11251 RANCHO CARMEL DR SAN DIEGO CA 92199			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,509
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,509</b>
Type or Classification (B)			
U.S. POSTAL SERVICE			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ STEINSAPIR DOHRMANN 2000 6300 WILSHIRE BOULEVARD LOS ANGELES CA 90048	LEGAL SERVICES	01/25/2017	\$21,811
	LEGAL SERVICES	02/08/2017	\$19,080
	LEGAL SERVICES	02/23/2017	\$10,650
	LEGAL SERVICES	03/15/2017	\$7,272
	LEGAL SERVICES	04/27/2017	\$11,720
	LEGAL SERVICES	06/20/2017	\$5,106
	LEGAL SERVICES	06/30/2017	\$10,609
	LEGAL SERVICES	08/03/2017	\$9,069
	LEGAL SERVICES	09/01/2017	\$10,320
	LEGAL SERVICES	09/27/2017	\$20,334
LAW FIRM	LEGAL SERVICES	10/27/2017	\$13,597
	LEGAL SERVICES	12/06/2017	\$5,885
	LEGAL SERVICES	12/20/2017	\$1,144
	Total Itemized Transactions with this Payee/Payer		\$146,597
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$146,597</b>

Name and Address (A)			
SOUTHWEST AIRLINES 36647	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235	KAISER DELEGATES CONFERENCE AIRFARE	06/30/2017	\$5,376
	Total Itemized Transactions with this Payee/Payer		\$5,376
	Total Non-Itemized Transactions with this Payee/Payer		\$10,084
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,460
AIRLINE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPINELLI GRAPHICS	THE WORKER AND OTHER PRINTING EXPENSES	01/25/2017	\$7,959
10631 BLOOMFIELD ST. #2	THE WORKER AND OTHER PRINTING EXPENSES	03/03/2017	\$6,778
LOS ALAMITOS	THE WORKER NEWSLETTER	03/30/2017	\$6,716
CA	THE WORKER AND OTHER PRINTING EXPENSES	05/04/2017	\$7,414
90720	PRINTING EXPENSE	05/18/2017	\$8,999
Type or Classification (B)	THE WORKER NEWSLETTER	05/25/2017	\$6,716
PRINTING COMPANY	THE WORKER AND OTHER PRINTING EXPENSES	07/27/2017	\$9,368
	THE WORKER NEWSLETTER	08/10/2017	\$6,776
	THE WORKER AND OTHER PRINTING EXPENSES	09/21/2017	\$7,005
	THE WORKER AND OTHER PRINTING EXPENSES	10/27/2017	\$16,950
	THE WORKER NEWSLETTER	11/22/2017	\$7,348
	THE WORKER NEWSLETTER	12/06/2017	\$7,267
	Total Itemized Transactions with this Payee/Payer		\$99,296
	Total Non-Itemized Transactions with this Payee/Payer		\$4,542
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$103,838</b>

Name and Address (A)			
TED LEITNER 8926	Purpose (C)	Date (D)	Amount (E)
RANCHO SANTA FE CA	Total Itemized Transactions with this Payee/Payer		\$0
92067	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,000</b>
Type or Classification (B)			
BROADCASTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THEATRICAL PAYROLL SERVICES 102 3737 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	2016 STEWARDS CONFERENCE EXPENSE	01/13/2017	\$5,947
	Total Itemized Transactions with this Payee/Payer		\$5,947
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) PAYROLL PROCESSING SERVICES	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,947

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW LOCAL 770 770			
HOLLYWOOD CA 90078	CONTRACT NEGOTIATION EXPENSE REIMB.	08/25/2017	\$14,430
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,425
LABOR ORGANIZATION			
	<b>Total Itemized Transactions with this Payee/Payer</b>		\$14,430
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$4,995

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 517-319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IWJSD C/O LABORERS ALLIANCE 206 3900 CLEVELAND AVE. SAN DIEGO CA 92103	CONTRIBUTIONS	10/27/2017	\$5,000
	CONTRIBUTIONS	11/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ STEINSAPIR DOHRMANN 2000 6300 WILSHIRE BOULEVARD LOS ANGELES CA 90048	LEGAL SERVICES - SD WORKING FAMILIES COUNCIL	06/20/2017	\$8,580
	Total Itemized Transactions with this Payee/Payer		\$8,580
	Total Non-Itemized Transactions with this Payee/Payer		\$10,851
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,431
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SD COUNTY DEMOCRATIC PARTY 105 8340 CLAIREMONT MESA BLVD SAN DIEGO CA 92111	CONTRIBUTIONS	03/30/2017	\$5,000
	CONTRIBUTIONS	08/25/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
PARTISAN GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 36647-1CR  DALLAS TX 75235			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,514
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,514
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPINELLI GRAPHICS 2 10631 BLOOMFIELD ST. LOS ALAMITOS CA 90720			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,652
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,652
PRINTING COMPANY			

Form LM-2 (Revised 2010)



## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 517-319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANTAGE PRINTING INC. A 6935 CAMINO MAQUILADORA SAN DIEGO CA 92154			
Type or Classification (B) PRINTING COMPANY			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,070
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,070</b>
CESAR CHAVEZ SERVICE CLUBS 131156 CESAR CHAVEZ STATION SAN DIEGO CA 92170	FUNDRAISER SUPPORT	03/15/2017	\$5,000
Type or Classification (B) NON-PROFIT ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>
SAN DIEGO LGBT COMMUNITY CENTER 3357 PO BOX SAN DIEGO CA 92163	45TH GALA IN SUPPORT OF LGBT COMMUNITY	10/27/2017	\$5,000
Type or Classification (B) NON-PROFIT ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$25
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,025</b>
SAN DIEGO PADRES  100 PARK BLVD SAN DIEGO CA 92101-9926			
Type or Classification (B) SPORTS TEAM			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,322
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,322</b>
UFCW LOCAL 455  121 NORTHPOINT DRIVE HOUSTON TX 77060	HURRICANE HARVEY MEMBERSHIP ASSISTANCE	10/24/2017	\$10,000
Type or Classification (B) LABOR ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,000</b>
UNIONS UNITED EAF 106 3737 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	FOOD & TOY DRIVE SPONSORSHIP	12/08/2017	\$10,000
Type or Classification (B) NON-PROFIT ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,000</b>

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 517-319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A-1 SELF STORAGE			
1501 FRAZEE ROAD			
SAN DIEGO			
CA			
92108			
Type or Classification (B)			
STORAGE FACILITY			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$5,440
			\$5,440
Name and Address (A)			
AT&T			
PAYMENT CENTER			
SAN DIEGO			
CA			
92160			
Type or Classification (B)			
TELECOMMUNICATIONS PROVIDER			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$0
			\$28,307
			\$28,307
Name and Address (A)			
CALIFORNIA BANK & TRUST / FIRST DATA			
8879			
CORAL SPRINGS			
FL			
33075			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$10,658
			\$10,658
Name and Address (A)			
CENTREXIT			
B102			
3934 MURPHY CANYON RD.			
SAN DIEGO			
CA			
92123			
Type or Classification (B)			
IT MANAGEMENT AND CONSULTING			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$0
			\$47,302
			\$47,302
Name and Address (A)			
COMPLETE OFFICE			
13465 GREGG STREET			
POWAY			
CA			
92064			
Type or Classification (B)			
OFFICE SUPPLIES VENDOR			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$11,641
			\$11,641
Name and Address (A)			
GLB INC.			
9851 W. GOLDEN RAIN ST			
STAR			
ID			
83669			
Type or Classification (B)			
SECURITY SERVICES			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$11,370
			\$11,370
Name and Address (A)			
GREEN HARVEST ENTERPRISES INC			
462810			
ESCONDIDO			
CA			
92046			
Type or Classification (B)			
PROPERTY MANAGER			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$27,136
			\$27,136

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PLACE CHICAGO IL 60689		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,173
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,173
Type or Classification (B)				
PROMOTIONAL SOLUTIONS COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657 WATERLOO IA 50704-0657		PROMOTIONAL ITEMS	12/20/2017	\$7,388
		Total Itemized Transactions with this Payee/Payer		\$7,388
		Total Non-Itemized Transactions with this Payee/Payer		\$9,407
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,795
Type or Classification (B)				
PROMOTIONAL ITEMS DISTRIBUTOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES INC. 100 1019 CENTRAL PARKWAY NORTH SAN ANTONIO TX 78232		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,295
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,295
Type or Classification (B)				
JANITOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JACKSON BLANC 7929 ARJONS DRIVE SAN DIEGO CA 92126-4301		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,850
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,850
Type or Classification (B)				
EQUIPMENT MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAILFINANCE 123689 DEPT 3689 DALLAS TX 75312-3689		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,031
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,031
Type or Classification (B)				
EQUIPMENT LESSOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARSH MCLENNAN AGENCY LLC 740663 LOS ANGELES CA 90074		UNION LIABILITY INSURANCE	03/01/2017	\$40,355
		Total Itemized Transactions with this Payee/Payer		\$40,355
		Total Non-Itemized Transactions with this Payee/Payer		\$375
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,730
Type or Classification (B)				
INSURANCE BROKER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BOULEVARD NORTH HOLLYWOOD CA 91602		ACCOUNTING AND AUDIT SERVICES	02/23/2017	\$19,000
		ACCOUNTING AND AUDIT SERVICES	03/22/2017	\$5,000
		ACCOUNTING AND AUDIT SERVICES	04/26/2017	\$9,780
		Total Itemized Transactions with this Payee/Payer		\$33,780
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,780
Type or Classification (B)				
CPA FIRM				
Name and Address (A)				
NEOPOST				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
30193 NEOFUNDS TAMPA FL 33630-3193			
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
PACIFIC WESTERN BANK 5001 401 W A STREET SAN DIEGO CA 92101-7917			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
PHOENIX DIRECT MAIL STE I 8940 ACTIVITY ROAD SAN DIEGO CA 92126			
Type or Classification (B)			
MAIL DISTRIBUTOR			
Name and Address (A)			
SAN DIEGO PADRES 100 PARK BLVD SAN DIEGO CA 92101-9926			
Type or Classification (B)			
SPORTS TEAM			
Name and Address (A)			
SCHWARTZ STEINSAPIR DOHRMANN 2000 6300 WILSHIRE BOULEVARD LOS ANGELES CA 90048			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
SDGE 25111 SANTA ANA CA 92799			
Type or Classification (B)			
UTILITIES COMPANY			
Name and Address (A)			
SPINELLI GRAPHICS 2 10631 BLOOMFIELD ST. LOS ALAMITOS CA 90720			
Type or Classification (B)			
PRINTING COMPANY			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,261
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,261
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,737
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,737
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,099
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,361
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,361
	LEGAL SERVICES	02/08/2017	\$56,456
	LEGAL SERVICES	02/23/2017	\$59,003
	LEGAL SERVICES	03/15/2017	\$61,430
	LEGAL SERVICES	04/27/2017	\$65,054
	LEGAL SERVICES	06/20/2017	\$57,844
	LEGAL SERVICES	06/30/2017	\$28,853
	LEGAL SERVICES	08/03/2017	\$53,602
	LEGAL SERVICES	09/01/2017	\$58,145
	LEGAL SERVICES	09/27/2017	\$32,040
	LEGAL SERVICES	10/27/2017	\$41,944
	LEGAL SERVICES	12/06/2017	\$67,904
	LEGAL SERVICES	12/20/2017	\$81,553
	Total Itemized Transactions with this Payee/Payer		\$663,828
	Total Non-Itemized Transactions with this Payee/Payer		\$898
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$664,726
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$37,192
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,192
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,974
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,974

Name and Address (A)			
SSD SYSTEMS	Purpose (C)	Date (D)	Amount (E)
1740 N. LEMON STREET	Total Itemized Transactions with this Payee/Payer		
ANAHEIM	Total Non-Itemized Transactions with this Payee/Payer		\$9,960
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,960
92801			
Type or Classification (B)			
ALARM MONITORING COMPANY			
Name and Address (A)			
STATE FARM INSURANCE	Purpose (C)	Date (D)	Amount (E)
680001	INSURANCE COVERAGE	05/25/2017	\$7,332
INSURANCE SUPPORT CENTER	Total Itemized Transactions with this Payee/Payer		\$7,332
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,332
75368-0001			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
THE SULLIVAN GROUP OF COURT REPORTERS, INC.	Purpose (C)	Date (D)	Amount (E)
2500	Total Itemized Transactions with this Payee/Payer		
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$21,272
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,272
91102			
Type or Classification (B)			
COURT REPORTERS			
Name and Address (A)			
U.S. BANK EQUIPMENT FINANCE	Purpose (C)	Date (D)	Amount (E)
790448	LEASING EQUIPMENT	10/06/2017	\$5,231
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$5,231
MO	Total Non-Itemized Transactions with this Payee/Payer		\$45,705
63179-0448	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,936
Type or Classification (B)			
EQUIPMENT LESSOR			
Name and Address (A)			
UFCW INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1775 K STREET NW	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,245
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,245
20006-1598			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
WASTE MANAGEMENT OF SAN DIEGO	Purpose (C)	Date (D)	Amount (E)
541065	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$10,276
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,276
90054-1065			
Type or Classification (B)			
DISPOSAL SERVICES			
Name and Address (A)			
WINDSTREAM	Purpose (C)	Date (D)	Amount (E)
9001013	Total Itemized Transactions with this Payee/Payer		
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$17,140
KY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,140
40290-1013			
Type or Classification (B)			
TELECOMMUNICATIONS PROVIDER			

Form LM-2 (Revised 2010)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 517-319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW RETIREE'S CLUB 13525 LAKESHORE DR LAKESIDE CA 92040	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
AFFILIATED ORGANIZATION	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,200</b>

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 517-319

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE BENEFITS	UFCW JOINT TRUST FUNDS	\$201,745
PENSION BENEFITS	UFCW JOINT TRUST FUNDS	\$162,131
HEALTH AND WELFARE BENEFITS	UFCW INTERNATIONAL UNION	\$57,896
PENSION BENEFITS	UFCW BENEFITS SAVINGS RETIRE	\$31,426
WORKERS COMPENSATION INSURANCE	AMTRUST	\$17,764
ACCIDENTAL DEATH	AR ASSOCIATES	\$4,809
Total of all lines above (Total will be automatically entered in Item 55.)		\$475,771

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 517-319

Question 10: UFCW UNIONS & FOOD EMPLOYERS BENEFIT FUND, 6425 KATELLA AVENUE, CYPRESS CA 90630. BENEFITS PROVIDED - HEALTH, WELFARE, DENTAL, PSYCHIATRIC & PRESCRIPTIONS. EIN 95-2301788, PLAN#501 UFCW UNIONS & FOOD EMPLOYERS JOINT TRUST FUND, 6425 KATELLA AVENUE, CYPRESS CA 90630. BENEFITS PROVIDED - PENSION. EIN 95-1939092, PLAN#001 UFCW UNIONS & FOOD EMPLOYERS SUPPLEMENTARY FUND, 6425 KATELLA AVENUE, CYPRESS CA 90630. BENEFITS PROVIDED SUPPLEMENTAL DISABILITY & UNEMPLOYMENT. EIN 95-6095499, PLAN#501 UFCW UNIONS & FOOD EMPLOYERS INDIVIDUAL ACCOUNT PLAN, 6425 KATELLA AVENUE, CYPRESS CA 90630. BENEFITS PROVIDED DEFINED CONTRIBUTION PENSION PLAN. EIN 33-0548757, PLAN#001 UFCW SAN DIEGO EMPLOYERS HEALTH & WELFARE FUND, 2831 CAMINO DEL RIO SOUTH, SUITE 219, SAN DIEGO CA 92108. BENEFITS PROVIDED HEALTH, WELFARE, DENTAL, PRESCRIPTIONS & VISION, EIN 95-6310045, PLAN#501 SAN DIEGO & IMPERIAL COUNTIES BUTCHERS & FOOD EMPLOYERS BENEFIT PLAN, 2831 CAMINO DEL RIO SOUTH, SUITE 219, SAN DIEGO CA 92108. BENEFITS PROVIDED - PENSION. EIN 95-6047748, PLAN#001 SO. CAL. UFCW UNIONS & DRUG EMPLOYERS TRUST FUND, 2220 HYPERION AVE, LOS ANGELES, CA 90027. BENEFITS PROVIDED HEALTH, WELFARE, DENTAL, PSYCHIATRIC, VISION & PRESCRIPTIONS. EIN 95-6474516, PLAN#501 SO. CAL. UFCW UNIONS & DRUG EMPLOYERS TRUST FUND, 2220 HYPERION AVE, LOS ANGELES, CA 90027. BENEFITS PROVIDED PENSION. EIN 51-6029925, PLAN#001 SO. CAL UFCW UNIONS & GENERAL SALES EMPLOYERS TRUST FUND, 2220 HYPERION AVE, LOS ANGELES, CA 90027. BENEFITS PROVIDED PENSION EIN 51-6029991 PLAN#001

Question 11(a):

Question 11(a) : : : : : UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 135 PAC (COMMITTEE ID 1252582). FILES COMMITTEE RECIPIENT CAMPAIGN STATEMENT WITH SECRETARY OF STATE POLITICAL REFORM DIVISION. THE LOCAL UNION HAS ELECTED NOT TO INCLUDE THE PAC ACTIVITY IN THIS REPORT.

Question 12: AN AUDIT OF THE LOCAL UNION'S FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2017 WAS PERFORMED BY THE INDEPENDENT ACCOUNTING FIRM - MILLER KAPLAN ARASE LLP - CERTIFIED PUBLIC ACCOUNTANTS.

Question 15: DURING THE YEAR, THE LOCAL UNION GAVE AWAY PROMOTIONAL ITEMS TOTALING \$10,750 TO ITS MEMBERS AND AFFILIATED LABOR ORGANIZATIONS. ADDITIONALLY, ASSETS THAT WERE FULLY DEPRECIATED, HAD NO DOLLAR VALUE AND WERE NO LONGER SERVICEABLE, WERE DISPOSED AND DESTROYED AND/OR E-WASTED.

Question 17: AS OF DECEMBER 31, 2017, THE LOCAL UNION HAD THE FOLLOWING CONTINGENT LIABILITIES: SANDY NARANJO VS. UNITED FOOD & COMMERCIAL WORKERS LOCAL 135 CASE NO. 37-2016-00044084-CU-OE-CTL FILE ON DECEMBER 15, 2016 IN THE SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO (CENTRAL DIVISION) ISABEL VASQUEZ V. UNITED FOOD & COMMERCIAL WORKERS LOCAL 135; MICKEY KASPARIAN CASE NO. 37-2016-00044511-CU-OE-CTL FILE ON DECEMBER 19, 2016 IN THE SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO (CENTRAL DIVISION) ANABEL ARAUZ V. UNITED FOOD & COMMERCIAL WORKERS LOCAL 135 CASE NO. 37-2017-00013268-CU-WT-CTL FILE ON APRIL 12, 2017 IN THE SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO (CENTRAL DIVISION) MELODY GODINEZ VS. UNITED FOOD & COMMERCIAL WORKERS LOCAL 135; MICKEY KASPARIAN CASE NO. 37-2017-00048163-CU-PO-CTL FILE ON DECEMBER 13, 2017 IN THE SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO (CENTRAL DIVISION) EACH OF THE LAWSUITS WERE FILED AGAINST LOCAL 135 FOR ALLEGEDLY VIOLATING VARIOUS STATE LAWS.

Schedule 13, Row1:FOOD MEMBERS (GROCERY STORES) - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row2:DRUG MEMBERS (PHARMACIST, PHARMACIST ASSISTANTS,TECHNICIANS & INTERNS) - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row3:DENTAL MEMBERS (DENTAL OFFICES) - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row4:WAREHOUSE MEMBERS (FOOD WAREHOUSES)- FULL DUES PAYING MEMBERS FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row9:SUGAR PLANT MEMBERS - (SUGAR PROCESSING PLANT) - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row5:APPENDIX F (STARBUCKS, PANDA EXPRESS, FUEL STATION, & SUSHI WITHIN GROCERY STORES) - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row6:AIRPORT MEMBERS - (CONVENIENCE STORES WITHIN AIRPORT) - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row7:PRINTING MEMBERS - PRINTING HOUSE MEMBERS - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

Schedule 13, Row8:CASINO MEMBERS (CASINO WORKERS) - FULL DUES PAYING MEMBERS WHO HAVE VOTING RIGHTS.

General Information:

General Information: RE: SCHEDULE 14 OTHER RECEIPTS FROM SCHWARTZ, STEINSAPIR, DOHRMANN & SOMMERS: DURING 2017, THE LOCAL UNION FILED SEVERAL REIMBURSEMENT CLAIMS WITH ITS INSURANCE COMPANY RELATED TO LEGAL FEES INCURRED BY THE LOCAL UNION. AS PART OF THE CLAIMS, THE LOCAL UNION RECEIVED A TOTAL OF \$269,313 TO COVER LEGAL FEES, AND AS OF DECEMBER 31, 2017, THE LOCAL UNION HAS A RECEIVABLE OF \$183,221 IN REIMBURSABLE CLAIMS.  
Form LM-2 (Revised 2010)

[Frequently Asked Questions](#) | [Freedom of Information Act](#) | [Privacy & Security Statement](#) | [Disclaimers](#) | [Customer Survey](#) | [Important Web Site Notices](#)

U.S. Department of Labor | Frances Perkins Building, 200 Constitution Ave., NW, Washington, DC 20210  
[www.dol.gov](http://www.dol.gov) | Telephone: 1-866-4-USA-DOL (1-866-487-2365) | TTY: 1-877-4-889-5627 | [Contact Us](#)



