

UNITED STATES HOUSE OF REPRESENTATIVES

FORM B

FINANCIAL DISCLOSURE STATEMENT

For New Members, Candidates, and New Employees

Page 1 of 7

Name: Katherine Fragale Daytime Telephone:

2022 JAN 28 AM 10: 59

LEGISLATIVE RESOURCE CENTER

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES
(Office Only)

FILER STATUS

☒ New Member of or Candidate for U.S. House of Representatives
 State: TX District: 24
 Candidates -- Date of Election:
☐ Check if Amendment

☐ New Officer or Employee
 Employing Office: Staff Filer Type (If Applicable):
☐ Shared ☐ Principal Assistant

☐ Period Covered: January 1, 2021 to January 7, 2022

A \$200 penalty shall be assessed against any individual who files more than 30 days late.

PRELIMINARY INFORMATION - ANSWER EACH OF THESE QUESTIONS

A. Did you, your spouse, or your dependent child: a. Own any reportable asset that was worth more than \$1,000 at the end of the reporting period? <u>or</u> b. Receive more than \$200 in unearned income from any reportable asset during the reporting period? Yes ☒ No ☐	E. Did you hold any reportable positions during the reporting period or in the current calendar year up through the date of filing? Yes ☐ No ☒
C. Did you or your spouse have "earned" income (e.g., salaries, honoraria, or pension/IRA distributions) of \$200 or more during the reporting period? Yes ☒ No ☐	F. Did you have any reportable agreement or arrangement with an outside entity during the reporting period or in the current calendar year up through the date of filing? Yes ☐ No ☒
D. Did you, your spouse, or your dependent child have any reportable liability (more than \$10,000) at any point during the reporting period? Yes ☐ No ☒	J. Did you receive compensation of more than \$5,000 from a single source in the current year and two prior years? Yes ☒ No ☐

ATTACH THE CORRESPONDING SCHEDULE IF YOU ANSWER "YES"

THIS FORM INCLUDES ONLY THE SCHEDULES THAT YOU ARE REQUIRED TO COMPLETE

EXCLUSION OF SPOUSE, DEPENDENT, OR TRUST INFORMATION - ANSWER BOTH OF THESE QUESTIONS

TRUSTS -- Details regarding "Qualified Blind Trusts" approved by the Committee on Ethics and certain other "excepted trusts" need not be disclosed. Have you excluded from this report details of such a trust that benefits you, your spouse, or dependent child? Yes ☐ No ☒	Yes ☐ No ☒
EXEMPTION -- Have you excluded from this report any other assets, "unearned" income, or liabilities of a spouse or dependent child because they meet all three tests for exemption? Do not answer "yes" unless you have first consulted with the Committee on Ethics. Yes ☐ No ☒	Yes ☐ No ☒

Page 2 of 7

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Page 47

INCOME LIMITS and PROHIBITED INCOME: Be advised that the outside earned income limit and prohibitions on types of income may apply to you either you are on House payroll. The 2020 limit on outside earned income for Members and employees compensated at or above the "senior staff" rate was \$29,845. The 2021 limit is \$29,595. In addition, certain types of income (notably honoraria, director's fees, and payments for professional services involving a fiduciary relationship) are totally prohibited for Members and senior staff.

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SCHEDULE F -- AGREEMENTS

Name: Katherine Fragoli

Page 5 of 7

Identify the date, parties to, and general terms of any agreement or arrangement that you have with respect to: future employment; a leave of absence during the period of government service; continuation or deferral of payments by a former or current employer other than the U.S. government; or continuing participation in an employee welfare or benefit plan maintained by a former employer.

Date	Parties to Agreement	Terms of Agreement
11/1/22	Security Benefit Annuity	\$2000 a month annuity

SCHEDULE J -- COMPENSATION IN EXCESS OF \$5,000 PAID BY ONE SOURCE

Report sources of compensation received by you or your business affiliation for services provided directly by you during the current year and two prior years. This includes the names of clients and customers of any corporation, firm, partnership, or other business enterprise if you directly provided the services generating a fee or payment of more than \$5,000. Exclude: Payments by the U.S. government and any information considered confidential as a result of a privileged relationship recognized by law. Do not repeat information listed on Schedule G.

Source (Name and City/State)	Brief Description of Duties
Example: Doe James A Smith, Hometown, State	Accounting Services
Veterans Administration (VA)	Mediation services
USGS Va	Mediator services
Burdin Mediation's LLC	Mediation Services
NGA (DC)	Mediation Services
DCMA (DC)	FAD writing
PSA (DC)	Conflict training
Various confidential mediations	

SCHEDULE D - LIABILITIES

Name: Katharine Froyd

Page 6 of 7

Report liabilities of over \$10,000 owed to any one creditor at any time during the reporting period by you, your spouse, or your dependent child. Mark the highest amount owed during the reporting period. New Members: Members are required to report all liabilities secured by real property including mortgages on their personal residence. Exclude: Any mortgage on your personal residence (unless you rent it out or are a Member); loans secured by automobiles, household furniture, or appliances; liabilities of a business in which you own an interest (unless you are personally liable); and liabilities owed to you by a spouse or the child, parent, or sibling of you or your spouse. Report a revolving charge account (i.e., credit card) only if the balance at the close of the reporting period exceeded \$10,000. *Column K is for liabilities held solely by your spouse or dependent child.

SP, DC, JT	Creditor	Date Liability Incurred MO/YR	Type of Liability	Amount of Liability										
				A \$10,001-\$15,000	B \$15,001-\$50,000	C \$50,001-\$100,000	D \$100,001-\$250,000	E \$250,001-\$500,000	F \$500,001-\$1,000,000	G \$1,000,001-\$5,000,000	H \$5,000,001-\$25,000,000	I \$25,000,001-\$50,000,000	J Over \$50,000,000	K Over \$1,000,000* (Spouse/DC liability)
Example	First Bank of Wilmington, DE	6/20	Mortgage on Rental Property, Dover, DE				X							
	N/A													

SCHEDULE E - POSITIONS

Report all positions, compensated or uncompensated, as an officer, director, trustee of an organization, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, nonprofit organization, labor organization, or educational or other institution other than the United States. Exclude: Positions held in any religious, social, fraternal, or political entities (such as political parties and campaign organizations); and positions solely of an honorary nature. New Members and second-year candidates report positions held in the reporting period and the current calendar year. First-year candidates and new employees report positions held in the current calendar year and two previous years.

Position	Name of Organization
N/A	

Name: <i>Katherine Grapoli</i>	Page <u>7</u> of <u>7</u>
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7 of 7

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Use additional sheets if more space is required.

2019 Invoice Summary

Invoice Sent	Case Names	Amount Due Per Party	Paid?	CA Cases	Non-CA Cases
11/7/18	SEIU Local 721/Abid Chowdry	1,364.23	Yes	2,728.46	
	ARB 3740 (WRR145195) - City of Los Angeles	1,364.23	Yes		
11/26/18	Manuel Zamora/APWU 10294	1,500.00	2018	1,500.00	
	USPS/La Jolla	1,500.00	Yes		
12/1/18	Anthony Jones/IAMAW	3,668.58	Yes	7,337.16	
	FMCS #180604-05278 - Koppers, Inc.	3,668.58	Yes		
12/7/18	Chris Chiu/Fullerton Police Officers Association CX	3,000.00	2018	3,000.00	
	City of Fullerton	3,000.00	Yes		
12/19/18	Saturday Aisuan/Engineers & Architects Association	2,089.93	Yes	4,179.86	
	ARB 3759 - City of LA	2,089.93	Yes		
Dec. 26	LAWA Cab Court	675.00	Yes	675.00	
1/15/19	Brenda Ramirez-Culinary Workers Union Local 226 CX	1,000.00	Yes		2,000.00
	Flamingo Hotel/Casino	1,000.00	Yes		
1/18/19	USPS/Bonsall (APWU) 10295 CX	1,200.00	Yes	1,200.00	
1/26/19	Caesars (Maxine Shaheed-Phillips) CX	2,000.00	Yes		2,000.00
1/30/19	Class Action/NPMHU 10296 CX	300.00	Yes	600.00	
	USPS/San Bernardino	300.00	Yes		
Jan. 24	LAWA ATS Cab Court	1,350.00	Yes	1,350.00	
January Total				\$22,570.48	\$ 4,000.00
2/11/19	Sergeant K. Pierce/FTW Police Officers' Association	3,000.00	Yes		6,000.00
	CSC-12-2017 - City of Fort Worth	3,000.00	Yes		
2/12/19	2 Class Actions/Espericueta, Jr./Golden/Clark/APWU	1,078.25	Yes	2,156.50	
	USPS/Fontana (settled day of hearing) 10297	1,078.25	Yes		
2/15/19	Dwain Lyons/IUOE, Local 501	2,768.23	Yes		5,536.46
	Caesars Palace	2,768.23	Yes		
2/18/19	Maxine Shaheed-Phillips/Culinary Wkrs. Union Local 226	1,000.00	Yes		2,000.00
	Caesars Palace CX	1,000.00	Yes		
2/21/19	McAfee Negotiation/Communication Training (minus Square's fee)	4,500.00	Yes	4,342.35	
Feb. 23	LAWA ATS Cab Court	1,350.00	Yes	1,350.00	
February Total				\$7,848.85	\$13,536.46
3/4/19	Maria Espinoza/Teamsters Local 630	5,369.48	Yes	10,738.96	
	LeVecke Corp.	5,369.48	Yes		
3/6/19	USPS/Anaheim (Tittle/NMPHU) 10298 CX	800.00	Yes	800.00	
3/15/19	Banquet Bartenders, Jewel Night Club Events/Union	4,018.18	Yes		8,036.36
	Aria Hotel & Casino	4,018.18	Yes		
3/25/19	UCLA/Astrud Reed Factfinding (Ck arrived early July)	5,273.06	Yes	5,273.06	
Mar. 22	LAWA ATS Cab Court	1,350.00	Yes	1,350.00	
March Total				\$18,162.02	\$8,036.36
4/9/19	Alain Villanueva/No. Las Vegas Police Officers Assn.	12,081.27	Yes		12,081.27
	FMCS #180406-03300 - City of No. Las Vegas	-0-			
4/29/19	John Stevenson/SEIU Local 721 CX	1,163.81	Yes	2,327.62	
	ARB 3720 - City of Los Angeles (LAWA)	1,163.81	Yes		
April 26	LAWA ATS Cab Court	1,350.00	Yes	1,350.00	
April Total				\$3,677.62	\$12,081.27

2019 Invoice Summary

Invoice Sent	Case Names	Amount Due Per Party	Paid?	CA Cases	Non-CA Cases
5/1/2019 & 6/14/2019	Karen Paredes-Tupper/Pacific Northwest Staff Union Service Employees International Union, Local 221	1,900.00 1,900.00	Yes Yes	3,800.00	
5/11/19	Local Union No. 952, Godinez, et al. CX FMCS #180911-08246 - Albertsons/Supervalu, Inc.	1,000.00 1,000.00	Yes Yes	2,000.00	
5/14/19	UFCW Local 711/A. Mardones, Wage Claim Smith's Grocery Stores CX	-0- 2,000.00	Yes		2,000.00
5/17/19	APWU/San Diego (Ustyuzhin) 10299 CX	1,200.00	Yes	1,200.00	
5/28/19	Omar Velasco Suarez/Culinary Workers Union Local 228 LINQ CX	1,000.00 1,000.00	Yes Yes		2,000.00
May 23	LAWA ATS Cab Court	1,350.00	Yes	1,350.00	
May Total				\$8,350.00	\$4,000.00
6/13/19	Officer H. Barron/FTW Police Officers' Association CSC-13-2018 - City of Ft. Worth CX	750.00 750.00	Yes Yes		1,500.00
6/20/19	Grievance 2018-1, 2018-2, IATSE Local 33 (Class Action) The Shrine	3,257.83 3,257.83	Yes Yes	6,515.66	
June 28	LAWA ATS Cab Court	1,350.00	Yes	1,350.00	
June Total				\$7,865.66	\$1,500.00
7/9/19	NPMHU/Davetas USPS/Anaheim 10300	1,964.81 1,964.81	Yes Yes	3,929.62	
7/11/19	FMCS #180911-08240/Naval Hospital 29 Palms/Eikenbary CX	2,000.00	Yes	2,000.00	
7/16/19	USPS/Colton - Espericueta Jr. (APWU) 10301 CX	600.00	Yes	600.00	
7/22/19	UERP 2073 - LAWA/ George Gonzalez (Interim Invoice)	8,992.06	Yes	8,992.06	
7/22/19	USPS/San Bernardino - Class Action (NPMHU) 10302 CX	800.00	Yes	800.00	
July 31	LAWA ATS Cab Court	2,025.00	Yes	2,025.00	
July Total				\$18,346.68	\$0.00
8/2/19	Kamper v. Buckley Mediation	2,000.00	Yes	2,000.00	
8/9/19	SEIU 721/Liliana Garcia CX ARB #3761 - City of Los Angeles	1,000.00 1,000.00	Yes Yes	2,000.00	
8/22/19	Fact Finding - PPSM 19-08 - UCLA/Ernest Camacho	3,001.13	Yes	3,001.13	
8/23/19	USPS Anaheim/Starks 10303	800.00	Yes	800.00	
Aug.	LAWA ATS Cab Court (None held; Ed injured)	0.00		0.00	
August Total				\$7,801.13	\$0.00
9/11/19	CSMCS #ARB-18-0242 - California Forensic Medical Group, Santa Rita Jail	2,000.00	2020		
9/16/19	Teamsters Local 517 (Tamekia Jeffers) Golden Empire Transit District	4,250.33 4,250.33	Yes Yes	8,500.66	
9/17/19	Fact Finding - PPSM 19-10 - UCLA/Adrian Meza	4,972.17	Yes	4,972.17	
Sept. 23	LAWA ATS Cab Court	1,350.00	Yes	1,350.00	
September Total				\$14,822.83	\$0.00
10/21/19	Teamsters Local Union No. 952/Order Selectors & Forklift Operators FMCS #180807-07165 - Grievance 049084/Albertsons-Supervalu	2,604.44 2,604.44	Yes Yes	5,208.88	
10/30/19	City of Riverside/Ofor. M. De La Rosa (Interim Invoice)	13,883.74	Yes	13,103.74	
Oct. 31	LAWA ATS Cab Court	2,025.00	Yes	2,025.00	
October Total				\$20,337.62	\$0.00

2019 Invoice Summary

Invoice Sent	Case Names	Amount Due Per Party	Paid?	CA Cases	Non-CA Cases
11/18/19	UERP 2073 - LAWA/George Gonzalez (Final Invoice)	5,700.00	2020		
11/18/19	TCCCD Fact Finding - Northeast Campus STEPS Program	15,730.00	Yes		15,730.00
11/18/19	Banquet Bartenders, Jewel Night Club Events/Union	214.29	Yes		214.29
	Aria Hotel & Casino - Conf. Call to Reconsider/Reopen	214.29	2020		
11/20/19	Alexander Ustyuzhin/APWU 10304	1,211.95	Yes	2,423.90	
	USPS San Diego	1,211.95	Yes		
11/30/19	TWU-Local 555 - Justin Ford	4,000.00	Yes		4,000.00
	BWI-R-1214/19 - Southwest Airlines	\$0.00			
Nov. 25	LAWA ATS Cab Court	675.00	Yes	675.00	
November Total				\$3,098.90	\$19,944.29
12/06/19	TCCCD Fact Finding - Debra Sykes-West	2,912.50	2020		
12/19/19	TWU Local 555/Brett Lucas CX'd	1,000.00	2020		989.60
	STL-O-3989/19 - Southwest Airlines (Discount: 10.40)	1,000.00	Yes		
Dec.26	LAWA Cab Court	1,350.00	2020		
December Total				\$0.00	\$989.60
Invoice Totals				\$133,871.39	\$64,087.98
Grand Total of Invoices for 2019				\$197,959.37	

2020 Invoice Summary

Invoice Sent	Case Names	Amount Per Party	Paid?	CA Cases	Non-CA Cases
9/11/19	CSMCS #ARB-18-0242 - California Forensic Medical Group, Santa Rita Jail	2,000.00	Yes	2,000.00	
11/18/19	UERP 2073 - LAWA George Gonzalez (Final Invoice)	5,700.00	Yes	5,700.00	
11/18/19	Banquet Bartenders, Jewel Night Club Events/Union	214.29	2019		214.29
	Aria Hotel & Casino - Conf. Call to Reconsider/Reopen	214.29	Yes		
12/06/19	TCCCD Fact Finding - Debra Sykes-West	2,612.50	Yes		2,612.50
12/19/19	TWU Local 555/Brett Lucas CX'd	1,000.00	Yes		1,000.00
	STL-O-3989/19 - Southwest Airlines (Discount: 10.40)	1,000.00	2019		
Dec. 26	LAWA Cab Court	1,350.00	Yes	1,350.00	
1/9/20	PHX-R-18277/19 - Southwest Airlines/Vic Paez	5,471.54	Yes		5,471.54
1/17/20	FLL-R-4130/19 - TWU-Local 555/Orlando Barrett CX'd	2,000.00	Yes		2,000.00
1/21/20	Teamsters Local 517 (Tamekia Jeffers)	500.00	Yes	1,000.00	
	Golden Empire Transit District - Back Pay Dispute Remedy	500.00	Yes		
1/21/20	FTW Police Officers' Association/Officer Daniel Pritzker	4,500.00	Yes		9,000.00
	CSC-05-2019 - City of Ft. Worth	4,500.00	Yes		
Jan. 29	LAWA ATS Cab Court	675.00	Yes	675.00	
January Total				\$10,725.00	\$ 20,298.33
2/12/20	Bremerton (WA) Metal Trades Council/Gilead Rose CX'd	1,100.00	Yes		2,200.00
	12711, Ser 107/197 - Puget Sound Naval Shipyard/IMF	1,100.00	Yes		
2/14/20	Case #L19-0036 - City of Riverside/PD - Ofcr. E.Johansen	11,663.74	Yes	11,663.74	
Feb. 25	LAWA ATS Cab Court	675.00	Yes	675.00	
February Total				\$12,338.74	\$2,200.00
3/6/20	Teamsters Local 683 (Mispick Grievance)	3,043.02	Yes	6,086.04	
	Sysco Riverside, Inc.	3,043.02	Yes		
3/12/20	Ft. Worth Police Officers' Association/Officer Mino	1,500.00	Yes		3,000.00
	GR-P-2019-01 - City of Ft. Worth CX'd	1,500.00	Yes		
3/24/20	American Federation of Government Employees	9,252.81	Yes	18,376.55	
	FMCS #100424-00409 - Fed. Bureau Prisons/FC Phoenix	9,024.54	Yes		
3/31/20	City of Riverside/De LaRosa (Feb 10-12, 2020) Interim Inv.	7,162.77	Yes	7,162.77	
March	LAWA ATS Cab Court - No hearings (that we know of)	0.00	NA	0.00	
March Total				\$31,625.36	\$3,000.00
April	LAWA ATS Cab Court - No hearings scheduled	0.00	NA	0.00	
April Total				\$0.00	\$0.00
5/14/20	National Union of Healthcare Workers, Guadalupe Garcia	7,352.42	Yes	14,704.84	
	CSMCS ARB-18-0242 - California Forensic Med. Grp., Santa Rita Jail	7,352.42	Yes		
May	LAWA ATS Cab Court - No hearings scheduled	0.00	NA	0.00	
May Total				\$14,704.84	\$0.00
6/22/20	Teamsters Local 683, N. Rodriguez CX	1,509.69	Yes	3,019.38	
	FMCS Case #201010-00312 - Sysco Riverside	1,509.69	Yes		
June	LAWA ATS Cab Court - No hearings scheduled	0.00	NA	0.00	
June Total				\$3,019.38	\$0.00
7/20/20	AFGE, Jessica White-Raymond	2,915.00	Yes		5,830.00
	FMCS 201030-00873 - Department of Veterans Affairs	2,915.00	Yes		
July	LAWA ATS Cab Court - No hearings scheduled	0.00	NA	0.00	
July Total				\$0.00	\$5,830.00

2020 Invoice Summary

Invoice Sent	Case Names	Amount Per Party	Paid?	CA Cases	Non-CA Cases
8/21/20	Culinary Workers Union Local 226 CX Harrah's (Bus Persons, Steady Extra Employees, Steady Extra Board, etc.)	1,100.00 1,100.00	Yes Yes		2,200.00
8/31/20	Teamsters Local 848 (Wage Increases) CX MV Transportation	1,100.00 1,100.00	Yes Yes	2,200.00	
Aug.	LAWA ATS Cab Court	0.00	NA	0.00	
August Total				\$2,200.00	\$2,200.00
9/18/20	City of Riverside/De La Rosa (June 11, 2020) Final Invoice	10,774.55	Yes	10,774.55	
9/28/20	Fort Worth Police Officers Association, Officer J. Romer CSC-25-2019 - City of Fort Worth	1,012.50 1,012.50	Yes Yes	2,025.00	
9/28/20	AFGE Local 2382 - Jessica White-Raymond FMCS 201030-00873 - Dept of Veterans Affairs	1,650.00 1,650.00	Yes Yes		3,300.00
Sept.	LAWA ATS Cab Court	0.00	NA	0.00	
September Total				\$12,799.55	\$3,300.00
10/9/20	South Coast AQM District and Prof. Emp. Assn./H. Cox	2,200.00	Yes	2,200.00	
10/14/20	FMCS #200512-06169 -IAFF 1883/Michael Weissman (Henderson, CA)	8,250.00	Yes		8,250.00
10/14/20	Teamsters Local 2010/Avila and Gutierrez University of California	2,750.00 2,750.00	Yes Yes	5,500.00	
10/19/20	Bartenders Union Local 165/Tracey Lall CX Cromwell	1,100.00 1,100.00	Yes Yes	2,200.00	
10/20/20	Culinary Workers Union/Nikki Fuentes LINQ Casino	 3,850.00	 Yes	3,850.00	
10/28/20	International Union of Operating Engineers/James Cagle FMCS #200323-05058 - Premier Magnesia, LLC	3,685.00 3,685.00	Yes Yes		7,370.00
Oct.	LAWA ATS Cab Court	0.00	NA	0.00	
October Total				\$13,750.00	\$15,620.00
11/2/20	UFCW Local 711/S. Milner (Smith's) [Las Vegas] CX				
11/30/20	PPSM Complaint No. 19-21, Varian Hamilton				
Nov.	LAWA ATS Cab Court	0.00	NA	0.00	
November Total				\$0.00	\$0.00
12/1/20	IAMAW District Lodge 25/Alice Quindo FMCS # 200407-05352 - Katmai Government Services	3,850.00 	Yes 	3,850.00	
12/3/20	Teamsters Local 952/Arturo Alvarez Hernandez FMCS #20-0117-03135 - Pepsi	2,750.00 	Yes 	2,750.00	
12/16/20	Intern'l Union of Operating Engineers/Gilbert B. Barela Orange County Sanitation District	 	 		
12/22/20	Fraternal Order of Police-Promotional Grievance FMCS Case #211013-00370 - Dept. of Navy, CNRSW	 	 		
Dec.	LAWA Cab Court	0.00	NA	0.00	
December Total				\$6,600.00	\$0.00
2020 Invoices Total				\$101,162.87	\$59,048.33
Grand Total of Invoices				\$160,211.20	

Total of Cab Court for 2020 \$ 2,700.00

2021 Invoice Summary

Invoice Sent	Case Names	Amount Due Per Party	Date Paid	CA Cases	Non-CA Cases
10/20/20	Culinary Workers Union, Local 226/Nikki Fuentes LINQ Casino	3,850.00	2/1	3,850.00	
11/02/20	UFCW Local 711/S. Milner (Smith's) [Las Vegas] CX	2,200.00	1/12		2,200.00
11/30/20	PPSM Complaint No. 19-21, Varian Hamilton Factfinding	7,700.00	3/1	7,700.00	
12/01/20	IAMAW District Lodge 25/Alice Quindo FMCS # 200407-05352 - Katmai Government Services	3,850.00	2/15	3,850.00	
12/03/20	Teamsters Local 952/Arturo Alvarez Hernandez FMCS #20-0117-03135 - Pepsi	2,750.00	2/8	2,750.00	
12/16/20	Int'l Union of Operating Engineers/Gilbert D. Barola Orange County Sanitation District	6,622.13	1/11	13,244.26	
12/22/20	Fraternal Order of Police-Promotional Grievance FMCS #211013-00370 - Dept. of Navy, CNRSW	1,650.00	1/12	3,300.00	
1/08/21	IUOE, Local 501/Dwayne Martinez Caesars Entertainment/Fleming Las Vegas	2,750.00	4/9		5,500.00
1/15/21	Teamsters Local 2010/CX-Employees Class Action UCLA Faculty Center Curtailment Grievance	1,650.00	1/28	3,300.00	
1/21/21	Arch. & Eng. Assn./Aquatic Facility Mgr. (Group Grievance) ARB 3915 - Los Angeles Dept. of Recreation & Parks	2,750.00	3/15	5,500.00	
1/21/21	UNITE HERE! Local 30/Sick Leave Pay Rate Omni La Costa Resort & Spa	4,675.00	3/15		9,350.00
January Total				\$43,494.26	\$ 17,050.00
2/4/21	Warehouse, Proc & Dist Workers' ILWU Local 26/J. Richardson Grievance #11658 - Rite Aid Lancaster D.C.	4,400.00	2/20	8,800.00	
2/5/21	Culinary Workers Union Local 226/Colleen Eichler Caesars Las Vegas CX	1,100.00	2/15		2,200.00
February Total				\$8,800.00	\$2,200.00
3/1/21	Intl. Brotherhood of Teamsters 683 - Light Duty Class Action FMCS #200916-10072 - Pepsi Bottling Group	1,200.00	3/18	2,400.00	
3/15/21	Teamsters District Council 2, Overtime Pay Grievance CX FMCS #200619-07315 - Georgia Pacific-La Mirada	1,800.00	3/30	3,536.85	
3/26/21	Teamsters Local 952- Chiew Grievance #17745 - MV Transportation CX	1,200.00	4/8	2,400.00	
March Total				\$8,336.85	\$0.00
4/5/21	SC-Prof. Employees' Association, Rideshare Grievance SCAQMD (South Coast Air Quality Management District) (Mediation)	1,200.00	4/28	2,400.00	
April Total				\$2,400.00	\$0.00
5/4/21	Teamsters Local 952, Valair Miller Orange County Transportation Authority	3,600.00	5/17	7,200.00	
5/5/21	Teamsters Local 683/Replacement of striking Employees FMCS #211008-00259 - Pasha Automotive Services	3,600.00	5/10	7,200.00	
5/26/21	Teamsters Local 683 (Mispick Grievance Clarification) Sysco Riverside, Inc. (Shorted payment \$1.20)	3,000.00	6/18	5,998.80	
May Total				\$20,398.80	\$0.00
6/3/21	Teamsters Local 952- Seniority Violation CX Straub Distributing Company	1,200.00	6/7	2,400.00	
6/17/21	Ft Worth Police Officers' Assn./Ofcr. Charles Simmons CX	1,650.00	7/12		1,650.00
6/25/21	Teamsters Local 2010, Jose Ayala UCLA Skilled Trades	2,400.00	7/12	4,800.00	
June Total				\$7,200.00	\$1,650.00