

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

SEP 01 2015

Department of Industrial Relations
Office of the Director

Report for the reporting period 07/01/2014 to 06/30/2015
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

Alliant Consulting, Inc. Labor Compliance Program

2. LCP I.D. Number (assigned by DIR): **2003.00328**

3. Date of Initial Approval: **August 28, 2003**

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Christa J. Schott, President, 2815 Camino Del Rio S, Suite 126, San Diego, CA 92108

Ph. 909-792-8812, Fax 909-747-0404, Email: Christa@alliantconsulting.net

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If *none*, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.

*Colton-Joint Unified School District

*The Autry

*Irvine Unified School District

*Lancaster School District

*West Valley Water District

#Three Valleys Municipal Water District

Corona-Norco Unified School District

East Valley Water District

#City of Covina

*Saddleback Valley Unified School District

Riverside County Office of Economic Development

#City of Cathedral City

*Palmdale School District

Escondido Union High School District

#City of Riverside

*Eastside Union School District

* The Jacobs Center

#City of Santa Maria

*Moreno Valley Unified School District

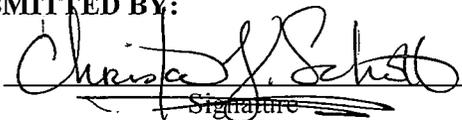
#YMCA of San Diego County

*Val Verde Unified School District

*Note: Agencies marked with * are currently under contract for labor compliance enforcement however have no reporting for this reporting period. Agencies marked with # are currently under contract for labor compliance enforcement however have their own Annual Reports. Highlighted agencies are included in this Annual Report.*

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): **None at this time, thank you.**

SUBMITTED BY:


Signature

Christa J. Schott, President
Name and Title

August 25, 2015
Date

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: County of Riverside Economic Development Agency

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Perris Valley Aquatic Center Project	June 28, 2011	T.B. Penick	\$22,292,879
TOTAL			\$22,292,879

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Perris Valley Aquatic Center	Avot Cleaning Solutions	\$100.47 \$52.48	\$100.47 \$52.48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages / low training
Perris Valley Aquatic Center	Acqua Construction	\$401.60	\$401.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting
Perris Valley Aquatic Center	Cemrock	\$169.68 \$150.72	\$169.68 \$150.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages / low training
Perris Valley Aquatic Center	Superior Gunite Co.	\$38.31	\$38.31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Perris Valley Aquatic Center	Trilek Electric, Inc.	\$2,399.68 \$271.74	\$2,399.68 \$271.74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages / underreporting
Perris Valley Aquatic Center	Executive Landscape, Inc.	\$321.92	\$321.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting
Perris Valley Aquatic Center	Modern Misting Systems	\$22.43	\$22.43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Perris Valley Aquatic Center	Progressive Design Playgrounds	\$2,492.87 \$53.12	\$2,492.87 \$53.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting / low training
Perris Valley Aquatic Center	San Diego Concrete Pumping	\$216.77	\$216.77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages

LCP-AR3

Perris Valley Aquatic Center	Sign Production	\$5.88	\$5.88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Perris Valley Aquatic Center	Spanky's Portables	\$193.03	\$193.03	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Perris Valley Aquatic Center	Whitewater West Industries	\$3,717.68 \$182.28	\$3,717.68 \$182.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages / training
Perris Valley Aquatic Center	Triton Structural Concrete	\$1,454.72	\$1,454.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Perris Valley Aquatic Center	EDJE Enterprises	\$235.01	\$235.01	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime
Perris Valley Aquatic Center	California Commercial Pools	\$6,153.16	\$6,153.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Perris Valley Aquatic Center	T.B. Penick	\$99.92	\$99.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Perris Valley Aquatic Center	Double D Pipeline	\$54.06	\$54.06	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
TOTAL		\$18,787.53	\$18,787.53		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Perris Valley Aquatic Center	\$18,787.53	\$18,787.53	Contractors complied / restitution paid
TOTAL	\$18,787.53	\$18,787.53	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	Amount LC § 1776(g)	Recovered LC § 1775	LC § 1813	Wages	Total
N/A										
TOTAL										

LCP-AR3

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Corona-Norco Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Centennial HS Additions Phase 2	3/29/2011	Best Contracting Services, Inc.	\$437,317
Centennial HS Additions Phase 2	3/29/2011	Bogh Engineering, Inc.	\$1,460,000
Centennial HS Additions Phase 2	3/29/2011	Caston, Inc.	\$1,485,585
Centennial HS Additions Phase 2	3/29/2011	Columbia Steel, Inc.	\$2,188,424
Centennial HS Additions Phase 2	3/29/2011	Continental Marble and Tile Co.	\$148,277
Centennial HS Additions Phase 2	3/29/2011	Cool Air Supply, Inc.	\$742,000
Centennial HS Additions Phase 2	3/29/2011	Crew, Inc.	\$96,320
Centennial HS Additions Phase 2	3/29/2011	Daart Engineering Company, Inc.	\$104,870
Centennial HS Additions Phase 2	3/29/2011	E & R Glass Contractors, Inc.	\$277,866
Centennial HS Additions Phase 2	3/29/2011	Inland Building Construction Companies, Inc.	\$484,900
Centennial HS Additions Phase 2	3/29/2011	Interior Demolition, Inc.	\$206,858
Centennial HS Additions Phase 2	3/29/2011	Pro-Craft Construction, Inc.	\$665,000
Centennial HS Additions Phase 2	3/29/2011	ProSpectra Contract Flooring	\$105,600
Centennial HS Additions Phase 2	3/29/2011	R.I.S. Electrical Contractors, Inc.	\$2,228,000
Centennial HS Additions Phase 2	3/29/2011	Roy E. Whitehead, Inc.	\$135,538
Centennial HS Additions Phase 2	3/29/2011	Roy E. Whitehead, Inc.	\$198,290
Centennial HS Additions Phase 2	3/29/2011	Southcoast Acoustical Interiors, Inc.	\$278,575
Centennial HS Additions Phase 2	3/29/2011	Southern California Landscape, Inc.	\$199,600
Centennial HS Additions Phase 2	3/29/2011	Triumph Painting	\$125,800
Centennial HS Additions Phase 2	3/29/2011	United Contractors	\$244,185
Total			\$11,813,005

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B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Centennial HS Additions Phase 2	F.A.S.S. Fabrication	\$43.92	\$43.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Total		\$43.92	\$43.92		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Centennial HS Additions Phase 2	\$43.92	\$43.92	Contractor complied / Training paid
Total	\$43.92	\$43.92	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	LC §1776(g)	Amount Assessed LC § 1775	Assessed LC § 1813	Wages	Total	Amount Recovered LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

LCP-AR3

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: East Valley Water District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Baseline Gardens Consolidation	April 18, 2013	Mamco dba Alabbasi Construction	\$2,600,000
Total			\$2,600,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Baseline Gardens Consolidation	Regan Paving	\$7.20	\$7.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payment
Baseline Gardens Consolidation	LMN Concrete & Grinding	\$48.00	\$48.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payment
Baseline Gardens Consolidation	Alabbasi Construction	\$75,010.92	\$21,204.96	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Low OT and training
Total		\$75,066.12	\$21,260.16		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Baseline Gardens Consolidation	\$55.20	\$55.20	Contractors paid restitution when notified
Total	\$55.20	\$55.20	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed			Amount	Recovered			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Baseline Gardens	0	\$1,900	\$20,575	\$52,535.92	\$75,010.92	0	0	0	\$21,204.96	\$21,204.96
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Baseline Gardens Consolidation	Alabbasi Construction	Low OT and training	2739	Settlement Agreement Made

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Escondido Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Del Lago Academy	October 10, 2011	Echo Pacific Construction, Inc.	\$53,000,000.00
			\$53,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	<input type="checkbox"/> Description of Violation
Del Lago Academy	CJR Concrete, Inc.	\$ 243,810.28	\$ 0.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of prevailing wages and overtime, misclassification, underreporting.
Total		\$ 243,810.28	\$ 0.00		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

LCP-AR3

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project	Amount		Assessed		Amount		Recovered			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Del Lago Academy	0.00	\$93,150.00	\$6,425.00	\$137,944.94	\$237,519.94	00.00	00.00	00.00	00.00	00.00
Total	0.00	\$93,150.00	\$6,425.00	\$137,994.94	\$237,519.94	00.00	00.00	00.00	00.00	00.00

* **NOTE: Additional "Training" amount assessed by DLSE for \$6,290.34.**

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Del Lago Academy	CJR Concrete, Inc./Echo Pacific Construction, Inc.	Underpayment of prevailing wages and overtime, misclassification, underreporting.	2766	Pending (Request for Hearing received 6/27/2015).

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Echo Pacific Construction, Inc. (8/11/2014) – PW1 (Case #40-41731-155/15-0053-PWH) was filed for failure to dispatch apprentices and failure to employ registered apprentices. Upon review by the DAS/DLSE a CWPA was issued in the amount of \$27,900.00. The CWPA was amended on February 27, 2015 to \$73,531.20, to include underpayment of wages, underpayment of fringe benefits, and underpayment of overtime. This case was scheduled for a Voluntary Settlement Conference on July 21, 2015. On July 27, 2015 an "Order Dismissing Request For Review" was received

LCP-AR3

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed. **Attached to this report.**

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

All agencies Alliant Consulting currently contracts with or intends to operate for are listed on page one of this report. All in Southern California.

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

Alliant Consulting, Inc. is not affiliated in any way with (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract in the area our company operates or with any of our client; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to Federal Labor Management Cooperation Act of 1978; or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts. Simply put, Alliant Consulting has no relation to contractors or labor representatives who would affect our work or be any sort of conflict of interest with our clients.

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

Atkinson, Andelson, Loya, Ruud and Romo, William Betley, 3450 Fourteenth Street, Riverside, CA 92501. phone 951-683-1222
Attorney does not represent any contractor, subcontractor, surety or worker representative of the above criteria that would in any way affect Alliant Consulting, Inc. or our work.

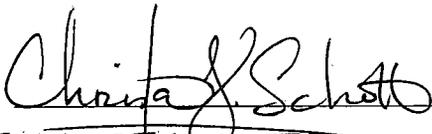
CERTIFICATION OF COMPLIANCE FOR ALLIANT CONSULTING
CCR 16431 (5)

Christa Schott – President, Labor Compliance Director

I, Christa Schott, President of Alliant Consulting, do hereby certify that Alliant Consulting has been compliant in monitoring and enforcing a DIR-approved Labor Compliance Program on behalf of multiple public agencies in the state of California. I will vouch for my staff that each employee has followed the Labor Compliance Program and the regulations set forth in the California Labor Code regarding the proper payment of prevailing wages on public works projects. Our monitoring process follows the guidelines set forth in the Labor Compliance Program and applicable codes.

Conflict of Interest Disclosures

I, Christa Schott, President of Alliant Consulting, have no conflict of interest with any other parties involved on public works projects that Alliant Consulting administers a Labor Compliance Program on. I do not share personnel, ownership or management with any contractors, unions or sureties on public works projects. Alliant Consulting offers free advice to many contractors with questions pertaining to the Labor Compliance Program requirements but Alliant has no invested interest with any of them.



Christa J. Schott

8.24.15

Date

President, Alliant Consulting, Inc.

CERTIFICATION OF COMPLIANCE FOR ALLIANT CONSULTING
CCR 16431 (5)

Vickie Westfall – Vice President, Labor Compliance Officer

I, Vickie Westfall, Vice President and Labor Compliance Officer for Alliant Consulting, do hereby certify that Alliant Consulting has been compliant in monitoring and enforcing a DIR-approved Labor Compliance Program on behalf of multiple school districts in the state of California. I have followed the Labor Compliance Program and the regulations set forth in the California Labor Code regarding the proper payment of prevailing wages on public works projects. Our monitoring process follows the guidelines set forth in the Labor Compliance Program and applicable codes.

Conflict of Interest Disclosures

I, Vickie Westfall, Vice President and Labor Compliance Officer for Alliant Consulting, have no conflict of interest with any other parties involved on public works projects that Alliant Consulting administers a Labor Compliance Program on. I do not share personnel, ownership or management with any contractors, unions or sureties on public works projects. Alliant Consulting offers free advice to many contractors with questions pertaining to the Labor Compliance Program requirements but Alliant has no invested interest with any of them.

Vickie Westfall Aug. 25, 2015

Vickie Westfall

Date

Vice President, Labor Compliance Officer,
Alliant Consulting, Inc.

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE

Date Initial Filing Received
 Official Use Only

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
 Schott Christa J

1. Office, Agency, or Court

Agency Name (Do not use acronyms)

Alliant Consulting, Inc.

Division, Board, Department, District, if applicable

Your Position

Labor Compliance Officer

President

▶ If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: Escondido Union High School District

Position: Labor Compliance Officer

2. Jurisdiction of Office (Check at least one box)

State

Judge or Court Commissioner (Statewide Jurisdiction)

Multi-County _____

County of _____

City of _____

Other School District

3. Type of Statement (Check at least one box)

Annual: The period covered is January 1, 2014, through December 31, 2014.

Leaving Office: Date Left ____/____/_____
 (Check one)

-or-

The period covered is ____/____/_____, through December 31, 2014.

The period covered is January 1, 2014, through the date of leaving office.

Assuming Office: Date assumed ____/____/_____
 and office sought, if different than Part 1: _____

The period covered is ____/____/_____, through the date of leaving office.

Candidate: Election year _____ and office sought, if different than Part 1: _____

4. Schedule Summary

Check applicable schedules or "None."

▶ Total number of pages including this cover page: 1

Schedule A-1 - Investments - schedule attached

Schedule C - Income, Loans, & Business Positions - schedule attached

Schedule A-2 - Investments - schedule attached

Schedule D - Income - Gifts - schedule attached

Schedule B - Real Property - schedule attached

Schedule E - Income - Gifts - Travel Payments - schedule attached

-or-

None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
 (Business or Agency Address Recommended - Public Document)
 2815 Camino Del Rio S. Suite 126 San Diego CA 92108

DAYTIME TELEPHONE NUMBER
 (909) 792-8812

E-MAIL ADDRESS
 christa@alliantconsulting.net

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 03/17/2015
 (month, day, year)

Signature Christa Schott
 (File the originally signed statement with your filing official.)

2015 Form 700 Agencies

- City of El Monte
- Three Valleys Municipal Water District
- Lancaster School District
- Val Verde Unified School District
- Santa Maria Joint Union High School District
- Saddleback Valley Unified School District
- Palmdale School District
- Needles Unified School District
- Moreno Valley Unified School District
- Irvine Unified School District
- Foothill Transit Authority
- East Valley Water District
- Eastside Union School District
- Culver City Unified School District
- County of Riverside Economic Development Agency
- City of Santa Maria
- City of Redlands
- City of Covina
- City of Cathedral City
- City of Desert Hot Springs
- Escondido Union High School District