

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: 10-31-2013

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 015-724	2. PERIOD COVERED From 07/01/2011 Through 06/30/2012	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 CALIFORNIA NURSES ASSOCIATION			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	First Name KENNETH	Last Name MIEROW
			P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 2000 FRANKLIN STREET	
9. Are your organization's records kept at its mailing address? Yes			City OAKLAND	
			State CA	ZIP Code + 4 94612

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: Deborah Burger

PRESIDENT 71. SIGNED: Martha L Kuhl

TREASURER

Date: Sep 29, 2012 Telephone Number: 510-271-2234

Date: Sep 29, 2012 Telephone Number: 510-273-2200

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	20. How many members did the labor organization have at the end of the reporting period?	78,843																																			
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																																				
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	No	<table border="1"> <thead> <tr> <th colspan="5">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>116.27</td> <td>per month</td> <td>58.13</td> <td>116.27</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td>per</td> <td></td> <td></td> </tr> </tbody> </table>		Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	116.27	per month	58.13	116.27	(b) Working Dues/Fees		per			(c) Initiation Fees		per			(d) Transfer Fees		per			(e) Work Permits		per		
Rates of Dues and Fees																																						
Dues/Fees	Amount	Unit	Minimum	Maximum																																		
(a) Regular Dues/Fees	116.27	per month	58.13	116.27																																		
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(c) Initiation Fees		per																																				
(d) Transfer Fees		per																																				
(e) Work Permits		per																																				
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?	\$500,000																																					
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No																																					
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes																																					
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No																																					
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No																																					
19. What is the date of the labor organization's next regular election of officers?	09/2014																																					

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$52,130,152	\$81,361,546
23. Accounts Receivable	1	\$3,853,242	\$5,849,273
24. Loans Receivable	2	\$2,000,000	\$2,000,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,344,803	\$1,368,559
27. Fixed Assets	6	\$7,735,927	\$6,878,381
28. Other Assets	7	\$1,754,312	\$317,589
29. TOTAL ASSETS		\$68,818,436	\$97,775,348

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$300,068	\$2,410,400
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$1,991,961	\$1,761,954
33. Other Liabilities	10	\$5,869,967	\$5,719,612
34. TOTAL LIABILITIES		\$8,161,996	\$9,891,966

35. NET ASSETS	\$60,656,440	\$87,883,382
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 015-724

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$73,676,168	50. Representational Activities	15	\$21,451,155
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$1,199,242
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$123,500
39. Sale of Supplies		\$0	53. General Overhead	18	\$21,538,646
40. Interest		\$231,118	54. Union Administration	19	\$2,825,418
41. Dividends		\$48,279	55. Benefits	20	\$8,256,242
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$360,068	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	\$664,851
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$10,974,815	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$85,290,448	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$0
			66. Subtotal		\$56,059,054
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$7,105,425	
			67b. Less Total Disbursed	\$7,105,425	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$56,059,054

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 015-724

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	\$5,849,273			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$5,849,273	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 015-724

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					
Total of all lines above	\$2,000,000	\$0	\$0	\$0	\$2,000,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
Name: NUHW Purpose: mutual aid/protect'n Security: dues receivable Terms of Repayment: 5% PA, payment within 5 yrs	\$2,000,000	\$0	\$0	\$0	\$2,000,000

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 015-724

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$379,185	\$379,185	\$360,068	\$360,068
Marketable securities	\$379,185	\$379,185	\$360,068	\$360,068
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$360,068

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$663,375	\$663,375	\$664,851
Furniture	\$2,070	\$2,070	\$2,070
Computer software	\$5,601	\$5,601	\$5,601
Building improvements	\$75,111	\$75,111	\$75,111
Leasehold improvements	\$182,730	\$182,730	\$182,730
Marketable securities	\$397,863	\$397,863	\$399,339
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$664,851

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Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	\$1,368,559
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,368,559

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 015-724

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 2000 Franklin Street, Oakland, CA 94612	\$593,935		\$593,935	\$593,935
Land 2 : Parking Lot 20th Street/Webster Oakland, CA 94612	\$438,588		\$438,588	\$438,588
B. Buildings (give location)				
Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$8,361,949	\$3,189,468	\$5,172,481	\$5,172,481
C. Automobiles and Other Vehicles	\$27,408	\$24,667	\$2,741	\$2,741
D. Office Furniture and Equipment	\$3,345,365	\$2,674,729	\$670,636	\$670,636
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$12,767,245	\$5,888,864	\$6,878,381	\$6,878,381

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$317,589
Unamortized loan fees	\$9,278
Deposits	\$183,121
Prepaid expenses	\$125,190

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 015-724

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	\$2,410,400	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,410,400	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 015-724

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)
Total Loans Payable	\$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: 015-724

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,719,612
Accrued Compensation	\$5,697,679
Other Liabilities	\$21,933

Form LM-2 (Revised 2010)

(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 GUTIERREZ, MICHELLE T B BOD C C			\$2,457		\$0		\$410		\$0		\$2,867	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A TRITES, JOHN A B BOD C C			\$3,849		\$0		\$305		\$0		\$4,154	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A FITZPATRICK, CRAIG A B BOD C C			\$1,200		\$0		\$747		\$0		\$1,947	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A KOELLE, CAROL A B BOD C C			\$3,827		\$0		\$1,205		\$0		\$5,032	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A BURGER, DEBORAH A B Co-President C C			\$0		\$0		\$7,813		\$0		\$7,813	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A KUHL, MARTHA L B Treasurer C C			\$1,200		\$0		\$0		\$0		\$1,200	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A KEENAN, MARGARET M B Secretary C C			\$16,200		\$0		\$320		\$0		\$16,520	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A ESTEVES, CLEOPATRA M B BOD C C			\$13,889		\$0		\$803		\$0		\$14,692	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A MCEWEN, DEANN B Co-President C C			\$69,850		\$0		\$0		\$0		\$69,850	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A ROCHA, VERONICA B BOD C C			\$1,460		\$0		\$77		\$0		\$1,537	
I	Schedule 15	50 %	Schedule 16	10 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	40 %		

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A B C	LANGFORD, BRENDA BOD			\$5,436		\$0		\$137		\$0		\$5,573	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	MARTIN, BONNIE BOD			\$0		\$0		\$191		\$0		\$191	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	WEBB, JANICE BOD			\$1,200		\$0		\$254		\$0		\$1,454	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	DONOHUE, KATHLEEN BOD			\$15,483		\$0		\$356		\$0		\$15,839	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	KAUFMAN, MIRTHIA BOD			\$0		\$0		\$404		\$0		\$404	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	KENNEDY, CATHERINE BOD			\$4,047		\$0		\$460		\$0		\$4,507	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	PHILLIPS, TRANDE BOD			\$1,263		\$0		\$504		\$0		\$1,767	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	GILES, CORALIE BOD			\$0		\$0		\$700		\$0		\$700	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	CUARESMA, DEBBIE BOD			\$0		\$0		\$701		\$0		\$701	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	DENNIS, KATHY BOD			\$1,200		\$0		\$987		\$0		\$2,187	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			

A	MORGAN, GENEL									
B	BOD				\$4,418	\$0	\$1,021	\$0	\$5,439	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	CORTEZ, ZENaida									
B	Co-President				\$75,193	\$0	\$1,092	\$0	\$76,285	
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	DONAHUE, KATHRYN									
B	BOD				\$2,219	\$0	\$1,304	\$0	\$3,523	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	GRUNDEMAN, LORNA									
B	BOD				\$0	\$0	\$1,536	\$0	\$1,536	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MILLER, JOHN									
B	BOD				\$0	\$0	\$1,651	\$0	\$1,651	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	REDING, SANDRA									
B	BOD				\$18,978	\$0	\$1,686	\$0	\$20,664	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	HOAGLAND, LAURI									
B	BOD				\$9,574	\$0	\$1,771	\$0	\$11,345	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MARKOWITZ, MALINDA									
B	Co-President				\$80,272	\$0	\$2,620	\$0	\$82,892	
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	STODDARD, SHERRI									
B	BOD				\$8,099	\$0	\$3,000	\$0	\$11,099	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	NGUYEN, TAM									
B	BOD				\$1,200	\$0	\$3,041	\$0	\$4,241	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	WELCH, DAVID									
B	BOD				\$1,200	\$0	\$4,942	\$0	\$6,142	
C	C									
I	Schedule 15	50 %	Schedule 16	10 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	40 %

Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
Total Officer Disbursements		\$343,714		\$0		\$40,038		\$0	\$383,752
Less Deductions									
Net Disbursements									\$383,752

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 015-724

			(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) Name	(B) Title	(C) Other Payer								
A	CORTEZ, DEBORAH A									
B	Labor Rep		\$31,241		\$0		\$0			
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LEHTO, HEIDI A									
B	Database Coordinator		\$51,792		\$0		\$28		\$0	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	GREEN, KELLY A									
B	Regulatory Policy Spec		\$15,495		\$0		\$324		\$0	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCOTT, JULIA A									
B	Member		\$21,508		\$0		\$436		\$0	
C	None									
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 %
A	MENDOZA, RACHEL A									
B	Member		\$12,416		\$0		\$189		\$0	
C	None									
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 %
A	HICKS, PATRICIA A									
B	Member		\$10,783		\$0		\$263		\$0	
C	None									
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 %
A	DEMORO, ROSE A									
B	Executive Director		\$162,034		\$1,126		\$4,862		\$0	
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	CARBUCCIA, MAXIMO A									
B	Labor Rep		\$129,174		\$1,345		\$10,780		\$0	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MOY, JAMES A									
B	Organizer		\$92,681		\$1,345		\$5,760		\$0	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARBONI, ELIZA A									
B	Organizer		\$109,800		\$1,345		\$11,251		\$0	
C	None									
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	MICHAELS, KRISTEN A			\$73,840	\$1,345	\$17,500	\$0	\$92,685		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LASKY, PATTY A			\$127,969	\$1,710	\$0	\$0	\$129,679		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KENNEDY, CATHERINE B			\$32,082	\$0	\$0	\$0	\$32,082		
B	Trainer-CNF									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAMIREZ, MARILU B			\$10,662	\$0	\$1,601	\$0	\$12,263		
B	Member									
C	None									
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 %
A	KOCH, ERIC C			\$26,747	\$0	\$0	\$0	\$26,747		
B	Member									
C	None									
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 %
A	SEITZ, BECKIE C			\$11,618	\$0	\$451	\$0	\$12,069		
B	Member									
C	None									
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 %
A	MARJES, DAPHNE C			\$148,639	\$1,345	\$7,741	\$0	\$157,725		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROMERO, JOSEPHINE C			\$91,096	\$1,570	\$9,132	\$0	\$101,798		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MCLEOD, LYDIA D			\$47,486	\$0	\$0	\$0	\$47,486		
B	Accounting Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOLMES, GUY D			\$90,782	\$0	\$67	\$0	\$90,849		
B	Educator/Researcher									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %

A	EDWARDS, PAULETTE D			\$11,491		\$0		\$1,877		\$0		\$13,368	
B	Member												
C	None												
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 %			
A	BREWER, JEFFREY D			\$11,358		\$0		\$0		\$0		\$11,358	
B	Member												
C	None												
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 %			
A	DIAZ, ADAM D			\$138,666		\$1,345		\$18,167		\$0		\$158,178	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	CASTELLI, PETE D			\$132,841		\$1,473		\$16,811		\$0		\$151,125	
B	Labor Rep Lead												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	MIEROW, KENNETH E			\$40,480		\$0		\$56		\$0		\$40,536	
B	Compliance Manager												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	LINDSAY, JACOB E			\$83,717		\$0		\$0		\$0		\$83,717	
B	Secretary UC Public Sector												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	PUNZALAN, EMMANUEL E			\$59,367		\$0		\$7,002		\$0		\$66,369	
B	Member												
C	None												
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 %			
A	NAVARRO, MARIA E			\$24,438		\$0		\$948		\$0		\$25,386	
B	Member												
C	None												
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 %			
A	MILLER, ALLISON E			\$12,645		\$0		\$0		\$0		\$12,645	
B	Member												
C	None												
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 %			
A	MULLEN, TERESA E			\$11,584		\$0		\$111		\$0		\$11,695	
B	Member												
C	None												
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 %			
A	URMAN, JANET E			\$10,910		\$0		\$553		\$0		\$11,463	
B	Member												
C	None												
I	Schedule 15	100	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %			

	Representational Activities	%	Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	ELLIOTT, BENJAMIN E				\$140,634	\$1,345	\$10,143		\$0	\$152,122
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FIGUEROA, CARMEN E				\$138,304	\$1,345	\$9,990		\$0	\$149,639
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RUIZ, RENEE E				\$99,662	\$1,581	\$1,002		\$0	\$102,245
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DALEY, GERARD F				\$107,326	\$1,345	\$16,012		\$0	\$124,683
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	QUIJANO, PEDRITO F				\$145,206	\$1,345	\$18,665		\$0	\$165,216
B	Organizer Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BLACK, AMY G				\$22,763	\$0	\$121		\$0	\$22,884
B	Member									
C	None									
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 %
A	JAMES, CHARLENA G				\$160,926	\$1,693	\$4,269		\$0	\$166,888
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DUBOIS, DIANE H				\$11,102	\$0	\$2,203		\$0	\$13,305
B	Member									
C	None									
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 %
A	BARRIOS, JOSE H				\$131,156	\$1,345	\$10,087		\$0	\$142,588
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	AMOUR, DEBRA J				\$21,582	\$0	\$1,705		\$0	\$23,287
B	Member									
C	None									
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 %

A	GIVENS, GLORIA J				\$15,447		\$0		\$219		\$0		\$15,666	
B	Member													
C	None													
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 %				
A	SEALS, N. J				\$12,910		\$0		\$76		\$0		\$12,986	
B	Member													
C	None													
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 %				
A	SPEAT, TIA J				\$40,057		\$851		\$3,512		\$0		\$44,420	
B	Labor Rep													
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	HERLIHY, CATHY J				\$80,240		\$1,177		\$8,453		\$0		\$89,870	
B	Organizer													
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	BRANNAN, MICHAEL J				\$159,568		\$1,345		\$5,571		\$0		\$166,484	
B	Labor Rep													
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	MACATUNO, ERIK J				\$135,097		\$1,677		\$12,175		\$0		\$148,949	
B	Labor Rep													
C	None													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	VALDEZ, LYNDA K				\$15,300		\$0		\$157		\$0		\$15,457	
B	Member													
C	None													
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 %				
A	HART, BARBARA K				\$10,274		\$0		\$1,006		\$0		\$11,280	
B	Member													
C	None													
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 %				
A	SNEE, JULIA K				\$10,811		\$0		\$88		\$0		\$10,899	
B	Member													
C	None													
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 %				
A	DAVIS, LINETTE K				\$60,401		\$145		\$915		\$0		\$61,461	
B	Educator/Researcher													
C	None													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %				
A	MILLER, HOLLY L				\$52,550		\$0		\$600		\$0		\$53,150	
B	Nat'l Dir. Admin /Ops													
C	None													
I	Schedule 15	20 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	50 %	Schedule 19	30 %				

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	DUBOSE, OBIE L			\$47,589	\$0	\$6,176	\$0	\$53,765		
B	Member									
C	None									
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 %
A	EASTTY, LESLIE L			\$16,160	\$0	\$1,601	\$0	\$17,761		
B	Member									
C	None									
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 %
A	WELCH, BRANDY L			\$14,285	\$0	\$0	\$0	\$14,285		
B	Member									
C	None									
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 %
A	MILLER, NAKIA L			\$49,900	\$107	\$69	\$0	\$50,076		
B	Data Services Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	FITZGERALD, ERIN L			\$55,131	\$138	\$1,006	\$0	\$56,275		
B	Communication Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	GEORGE, VERA L			\$82,827	\$232	\$0	\$0	\$83,059		
B	Secretary II (Kaiser)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	ROOK, CHRISTOPHER L			\$90,088	\$1,345	\$4,558	\$0	\$95,991		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GRIEGER, TINA L			\$124,812	\$1,634	\$20,468	\$0	\$146,914		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PIERCE, THAD M			\$18,443	\$0	\$420	\$0	\$18,863		
B	Member									
C	None									
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 %
A	PEARSON, LEILANI M			\$14,995	\$0	\$864	\$0	\$15,859		
B	Member									
C	None									
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 %

A	LI, KWAI M									
B	Member			\$10,956	\$0	\$393	\$0	\$11,349		
C	None									
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 %
A	LIN MONTALVO, MARY M									
B	Member			\$11,188	\$0	\$57	\$0	\$11,245		
C	None									
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 %
A	FA, ANGELINA M									
B	Recruiter			\$62,657	\$230	\$0	\$0	\$62,887		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FLORES, FREDRICK N									
B	Member			\$21,536	\$0	\$1,280	\$0	\$22,816		
C	None									
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 %
A	MAURICO, MARICELA P									
B	Member			\$10,040	\$0	\$56	\$0	\$10,096		
C	None									
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 %
A	AQUINO, ROSALIA R									
B	Controller			\$30,194	\$0	\$0	\$0	\$30,194		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUNTING, THERESA R									
B	Labor Rep			\$141,967	\$1,345	\$11,121	\$0	\$154,433		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FIGURASIN, THEODRIC R									
B	Organizer			\$44,383	\$1,345	\$10,267	\$0	\$55,995		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KEYES, THADDEUS S									
B	Graphics Specialist			\$131,298	\$0	\$0	\$0	\$131,298		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	VIRAY, HEBRON S									
B	Member			\$18,084	\$0	\$339	\$0	\$18,423		
C	None									
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 %
A	HANNA, CYNTHIA S									
B	Labor Rep Lead			\$135,301	\$1,345	\$9,752	\$0	\$146,398		
C	None									
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	BARKER, ANNA T			\$14,513	\$0	\$215	\$0	\$14,728		
B	Member									
C	None									
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 %
A	DUMPEL, HEDY T			\$85,340	\$672	\$3,614	\$0	\$89,626		
B	Director Nursing Practice									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	TRAN, PHUONG T			\$93,287	\$1,065	\$3,442	\$0	\$97,794		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROGERS, JULIE T			\$80,380	\$1,345	\$17,028	\$0	\$98,753		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	THOMPSON, ANTHONY V			\$12,034	\$0	\$1,760	\$0	\$13,794		
B	Member									
C	None									
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 %
A	CAMARA, TRENA V			\$48,852	\$340	\$0	\$0	\$49,192		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MURPHY, LARONDA			\$43,765	\$0	\$0	\$0	\$43,765		
B	A/P Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GEROMETTA, MICHAEL			\$81,130	\$0	\$0	\$0	\$81,130		
B	Accounting Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHEN, LIMIN			\$40,480	\$0	\$138	\$0	\$40,618		
B	Payroll Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AGUSTIN, AILEEN			\$11,537	\$0	\$0	\$0	\$11,537		
B	Communication Assistant									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %

A	LODIN, ZALAIKHA			\$18,113		\$0		\$56		\$0		\$18,169	
B	Communications												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	CECILE, SARAH			\$90,210		\$0		\$5,334		\$0		\$95,544	
B	Communication Specialist												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	RUBIN, JOSEPH			\$41,425		\$0		\$0		\$0		\$41,425	
B	Communications Specialist												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	HIGGS, JACLYN			\$64,005		\$0		\$1,336		\$0		\$65,341	
B	Graphics Specialist Lead												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	WASHINGTON, COLETTE			\$60,981		\$0		\$122		\$0		\$61,103	
B	Website Coordinator												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	GUARDADO, JUAN			\$72,458		\$0		\$0		\$0		\$72,458	
B	Data Services Clerk												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	HOLTON, PATRICIA			\$69,051		\$0		\$0		\$0		\$69,051	
B	Data Services Clerk												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	JOHNSON, TASHARA			\$46,547		\$0		\$0		\$0		\$46,547	
B	Data Services Clerk												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	COOGAN-GEHR, KELLY			\$69,668		\$0		\$1,421		\$0		\$71,089	
B	Educator/Researcher												
C	None												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A	OZAWA, SUSAN			\$61,539		\$0		\$2,916		\$0		\$64,455	
B	Educator/Researcher												
C	None												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A	RABOURN, MICHAEL			\$25,091		\$0		\$0		\$0		\$25,091	
B	Educator/Researcher												
C	None												
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	20 %	Schedule 19	0 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	JOHNSON, NATHANIEL			\$21,170	\$0	\$0	\$0	\$21,170		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	IBANEZ, SHEILA			\$48,778	\$0	\$50	\$0	\$48,828		
B	Confidential Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BIRNIE, KAREN			\$10,300	\$0	\$0	\$0	\$10,300		
B	Temp Receptionist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HANCOCK, LAURA			\$57,669	\$0	\$973	\$0	\$58,642		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	RODRIGUEZ, LETICIA			\$87,978	\$0	\$521	\$0	\$88,499		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	RIBISI-BRALEY, JAMIE			\$58,095	\$0	\$1,650	\$0	\$59,745		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	GRIDLEY, ANITA			\$73,913	\$0	\$1,472	\$0	\$75,385		
B	Secretary II (Acute Care)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	WILLIAMS, KEVIN			\$92,755	\$0	\$564	\$0	\$93,319		
B	Secretary (Los Angeles)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MULLINS, ANNA			\$113,251	\$0	\$157	\$0	\$113,408		
B	FOUNDATION									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FURMAN, DEANNA			\$127,384	\$0	\$3,088	\$0	\$130,472		
B	Community Organizer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	YOUNG, CINDY									
B	Regulatory Policy Spec			\$101,111	\$0	\$6,842	\$0	\$107,953		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHIAVO, PILAR									
B	Special Proj Coordinator			\$114,260	\$0	\$4,777	\$0	\$119,037		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	LARKIN, WENDY									
B	HR Specialist			\$65,119	\$0	\$160	\$0	\$65,279		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEE, HELEN									
B	Recruiter			\$38,643	\$0	\$1,849	\$0	\$40,492		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NG, WAYMAN									
B	IT Support			\$62,115	\$0	\$1,216	\$0	\$63,331		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WHITE, BRENDAN									
B	Legal Counsel			\$80,090	\$0	\$224	\$0	\$80,314		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	CRAVEN II, ROBERT									
B	Legal Secretary			\$102,856	\$0	\$194	\$0	\$103,050		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	TSCHNEAUX, TYM									
B	Legal Secretary			\$71,917	\$0	\$53	\$0	\$71,970		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	ROCHE, JEAN									
B	Legal Temp			\$60,691	\$0	\$450	\$0	\$61,141		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	BRATCHETT, NANCY									
B	Asst Director-Operations			\$115,564	\$0	\$0	\$0	\$115,564		
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A	JOHNSON, JUDY									
B	Operations Manager			\$25,709	\$0	\$187	\$0	\$25,896		
C	None									
I	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	100	Schedule 19	0 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	%	Administration	
A	CHERNUSHIN, FLORENCE			\$51,098	\$0	\$0	\$0		\$51,098	
B	Operations Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCVAY, KAY			\$96,107	\$0	\$0	\$0		\$96,107	
B	President Emeritus -TEMP									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	CRUZ, RAHSAAN			\$84,522	\$0	\$1,074	\$0		\$85,596	
B	Project Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BAILEY, ANDREA			\$49,475	\$0	\$474	\$0		\$49,949	
B	Receptionist Los Angeles									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HUSSEY, SHANNON			\$80,358	\$0	\$0	\$0		\$80,358	
B	Receptionist/Purchase									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HALPERN, JENNIFER			\$33,195	\$0	\$335	\$0		\$33,530	
B	Travel Event Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YOUNG, BRENNIA			\$14,424	\$0	\$276	\$0		\$14,700	
B	Travel Events Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BAILEY, MARY			\$57,353	\$0	\$651	\$0		\$58,004	
B	Member									
C	None									
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 %
A	HILL, MICHAEL			\$50,995	\$0	\$756	\$0		\$51,751	
B	Member									
C	None									
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 %
A	NEVAREZ, SAM			\$36,410	\$0	\$8,113	\$0		\$44,523	
B	Member									
C	None									
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 %

A	GARZA, ROGELIO			\$43,950		\$0		\$51		\$0		\$44,001	
B	Member												
C	None												
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 %			
A	CARRERA, ERIN			\$40,478		\$0		\$2,744		\$0		\$43,222	
B	Member												
C	None												
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 %			
A	CASTILLO, RAMIRO			\$41,085		\$0		\$985		\$0		\$42,070	
B	Member												
C	None												
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 %			
A	STEPHENSON, CATHERINE			\$39,830		\$0		\$1,150		\$0		\$40,980	
B	Member												
C	None												
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 %			
A	DIAZ, REMIGIA			\$39,215		\$0		\$1,004		\$0		\$40,219	
B	Member												
C	None												
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 %			
A	LUTHER-KNIPP, NATALIE			\$37,534		\$0		\$2,186		\$0		\$39,720	
B	Member												
C	None												
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 %			
A	MORRISETTE, ETHEMEUS			\$34,152		\$0		\$5,430		\$0		\$39,582	
B	Member												
C	None												
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 %			
A	GAEBLER, ANN			\$34,559		\$0		\$424		\$0		\$34,983	
B	Member												
C	None												
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 %			
A	GARZA, EFREN			\$33,065		\$0		\$1,427		\$0		\$34,492	
B	Member												
C	None												
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 %			
A	DONALDSON, SHANNON			\$28,421		\$0		\$5,102		\$0		\$33,523	
B	Member												
C	None												
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 %			
A	MAHON, MICHELLE			\$31,950		\$0		\$1,355		\$0		\$33,305	
B	Member												
C	None												
I	Schedule 15	100	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %			

	Representational Activities	%	Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	THOMPSON, ANNE			\$28,202	\$0	\$4,615	\$0	\$32,817		
B	Member									
C	None									
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 %
A	BORLAND, MILLICENT			\$31,579	\$0	\$1,058	\$0	\$32,637		
B	Member									
C	None									
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 %
A	MITCHELL, MARY			\$25,440	\$0	\$6,045	\$0	\$31,485		
B	Member									
C	None									
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 %
A	NEGRILLO, NINA			\$24,285	\$0	\$2,180	\$0	\$26,465		
B	Member									
C	None									
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 %
A	WISEMAN, CARL			\$24,676	\$0	\$1,154	\$0	\$25,830		
B	Member									
C	None									
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 %
A	LITTLE-VERDUGO, TERRI			\$24,208	\$0	\$477	\$0	\$24,685		
B	Member									
C	None									
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 %
A	REMINGTON, LESLIE			\$23,911	\$0	\$686	\$0	\$24,597		
B	Member									
C	None									
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 %
A	WILLIS, CHRYSTEL			\$20,930	\$0	\$1,979	\$0	\$22,909		
B	Member									
C	None									
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 %
A	PEASE, DEBRA			\$21,034	\$0	\$1,205	\$0	\$22,239		
B	Member									
C	None									
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 %
A	ROEMER, KATY			\$20,680	\$0	\$1,271	\$0	\$21,951		
B	Member									
C	None									
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 %

A	SANCHEZ, MONICA			\$21,600		\$0		\$179		\$0		\$21,779	
B	Member												
C	None												
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 %			
A	BOCCIO, MICHAEL			\$18,753		\$0		\$2,493		\$0		\$21,246	
B	Member												
C	None												
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 %			
A	NAKAWATASE, JARED			\$20,041		\$0		\$0		\$0		\$20,041	
B	Member												
C	None												
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 %			
A	HAYDUK, KARYN			\$18,326		\$0		\$1,476		\$0		\$19,802	
B	Member												
C	None												
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 %			
A	STRICKLAND, PATRICIA			\$18,404		\$0		\$982		\$0		\$19,386	
B	Member												
C	None												
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 %			
A	FRAZIER, CYNTHIA			\$18,267		\$0		\$467		\$0		\$18,734	
B	Member												
C	None												
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 %			
A	TAYLOR, JEFF			\$17,569		\$0		\$378		\$0		\$17,947	
B	Member												
C	None												
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 %			
A	FLORES, MIRIAM			\$16,447		\$0		\$509		\$0		\$16,956	
B	Member												
C	None												
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 %			
A	RENNER, LAVAUGHN			\$15,930		\$0		\$454		\$0		\$16,384	
B	Member												
C	None												
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 %			
A	SMITH, PAMELA			\$14,601		\$0		\$1,392		\$0		\$15,993	
B	Member												
C	None												
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 %			
A	WILLIAMS, BARBARA			\$15,900		\$0		\$0		\$0		\$15,900	
B	Member												
C	None												
I	Schedule 15	100	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %			

	Representational Activities	%	Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	CADIZ, VIVIAN			\$15,224	\$0	\$210	\$0	\$15,434		
B	Member									
C	None									
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 %
A	STABILE, DONNA			\$13,878	\$0	\$1,554	\$0	\$15,432		
B	Member									
C	None									
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 %
A	THOMPSON, MELISSA			\$15,288	\$0	\$43	\$0	\$15,331		
B	Member									
C	None									
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 %
A	HELTON, KAREN			\$14,820	\$0	\$480	\$0	\$15,300		
B	Member									
C	None									
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 %
A	LYSE, STACEY			\$14,745	\$0	\$0	\$0	\$14,745		
B	Member									
C	None									
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 %
A	LEE, MARISSA			\$12,314	\$0	\$2,373	\$0	\$14,687		
B	Member									
C	None									
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 %
A	SOTO, ADRIANA			\$13,750	\$0	\$769	\$0	\$14,519		
B	Member									
C	None									
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 %
A	HANLON, JARED			\$13,038	\$0	\$1,228	\$0	\$14,266		
B	Member									
C	None									
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 %
A	AMES, JANICE			\$13,668	\$0	\$198	\$0	\$13,866		
B	Member									
C	None									
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 %
A	MATHIEU, ELISABETH			\$12,724	\$0	\$950	\$0	\$13,674		
B	Member									
C	None									
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 %

A	GRAHAM, FAINE			\$10,465		\$0		\$3,032		\$0		\$13,497	
B	Member												
C	None												
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 %			
A	GARY, VIRGINIA			\$12,157		\$0		\$883		\$0		\$13,040	
B	Member												
C	None												
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 %			
A	LUKESH, ALAN			\$13,027		\$0		\$0		\$0		\$13,027	
B	Member												
C	None												
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 %			
A	VELA, JUAN			\$12,900		\$0		\$0		\$0		\$12,900	
B	Member												
C	None												
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 %			
A	SHEPPARD, JOSEPH			\$9,541		\$0		\$3,235		\$0		\$12,776	
B	Member												
C	None												
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 %			
A	GOSSETT, KATHRINE			\$12,295		\$0		\$260		\$0		\$12,555	
B	Member												
C	None												
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 %			
A	ELIZONDO, CARLOS			\$11,976		\$0		\$506		\$0		\$12,482	
B	Member												
C	None												
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 %			
A	BRAILLARD, JANET			\$12,420		\$0		\$0		\$0		\$12,420	
B	Member												
C	None												
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 %			
A	MIKSZA, YVONNE			\$11,272		\$0		\$916		\$0		\$12,188	
B	Member												
C	None												
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 %			
A	ROGERS, LESLIE			\$10,854		\$0		\$1,114		\$0		\$11,968	
B	Member												
C	None												
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 %			
A	STEWART, BRANDIE			\$10,401		\$0		\$1,410		\$0		\$11,811	
B	Member												
C	None												
I	Schedule 15	100	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %			

	Representational Activities	%	Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	SOUTH, PEGGY			\$10,458	\$0	\$1,301	\$0	\$11,759		
B	Member									
C	None									
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 %
A	SPRINGER, ANNA			\$11,424	\$0	\$199	\$0	\$11,623		
B	Member									
C	None									
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 %
A	BREDLEAU, LYNDA			\$10,586	\$0	\$1,007	\$0	\$11,593		
B	Member									
C	None									
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 %
A	HERMAN, HUGH			\$9,573	\$0	\$1,947	\$0	\$11,520		
B	Member									
C	None									
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 %
A	BISHO, STANLEY			\$9,980	\$0	\$1,350	\$0	\$11,330		
B	Member									
C	None									
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 %
A	DOUGAN, KRISTINE			\$11,096	\$0	\$0	\$0	\$11,096		
B	Member									
C	None									
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 %
A	CUNNINGHAM, STARR			\$11,014	\$0	\$0	\$0	\$11,014		
B	Member									
C	None									
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 %
A	MCCLURE, DIANE			\$10,585	\$0	\$351	\$0	\$10,936		
B	Member									
C	None									
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 %
A	BRION, NOREEN			\$10,884	\$0	\$0	\$0	\$10,884		
B	Member									
C	None									
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 %
A	SCHULZ, SABINA			\$10,481	\$0	\$379	\$0	\$10,860		
B	Member									
C	None									
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 %

A	TIELKING, LONNIE									
B	Member			\$10,780	\$0	\$0	\$0	\$10,780		
C	None									
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 %
A	DADA-KAYODE, OLUREMILEKUN									
B	Member			\$10,462	\$0	\$0	\$0	\$10,462		
C	None									
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 %
A	CACHERO, JENNIFER									
B	Member			\$9,484	\$0	\$934	\$0	\$10,418		
C	None									
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 %
A	STRANGE, MARY									
B	Member			\$9,710	\$0	\$498	\$0	\$10,208		
C	None									
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 %
A	PRICE, STEPHANIE									
B	Member			\$9,865	\$0	\$232	\$0	\$10,097		
C	None									
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 %
A	MONACO, BRENDA									
B	Member			\$9,965	\$0	\$99	\$0	\$10,064		
C	None									
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 %
A	WEED, JANIS									
B	Member			\$9,965	\$0	\$76	\$0	\$10,041		
C	None									
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 %
A	REID, LAUREN									
B	Communication			\$35,756	\$64	\$171	\$0	\$35,991		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	PAYNE, LISA									
B	Payroll/AP clerk			\$47,127	\$114	\$0	\$0	\$47,241		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WALSH, SHAYLA									
B	Organizer			\$18,367	\$125	\$5,508	\$0	\$24,000		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MORRISON, JANE									
B	Director, Field Education			\$60,941	\$152	\$1,069	\$0	\$62,162		
C	None									
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	20 %	Schedule 19	0 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	DONES, NICOLA			\$84,146	\$163	\$2,528	\$0	\$86,837		
B	Asst Executive Director									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %
A	MONTENEGRO, MELISSA			\$62,046	\$175	\$203	\$0	\$62,424		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	JACKSON-BROWN, JENNIFER			\$70,091	\$179	\$0	\$0	\$70,270		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	BOREN, CORINNE			\$75,678	\$190	\$265	\$0	\$76,133		
B	Secretary III (GR)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	DENHAM, ANNA			\$85,983	\$195	\$564	\$0	\$86,742		
B	Research Assistant									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	FLEMING, JEFFREY			\$67,740	\$198	\$41	\$0	\$67,979		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MARQUEZ, CARL			\$78,951	\$205	\$7	\$0	\$79,163		
B	Secretary II (Sacramento)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MICHELFELDER, DAVID			\$80,645	\$224	\$290	\$0	\$81,159		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STEWART, ANNE			\$11,826	\$224	\$52	\$0	\$12,102		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GRISAT, MICHELLE			\$89,746	\$228	\$17	\$0	\$89,991		
B	Educator/Researcher									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %

A	MCVAY, RICHARD			\$92,218		\$232		\$0		\$0		\$92,450	
B	Reproduction Clerk												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MARKS, MARGARET			\$101,716		\$244		\$458		\$0		\$102,418	
B	Executive Assistant												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHNSTON, DANIEL			\$105,924		\$274		\$163		\$0		\$106,361	
B	Research Analyst Lead												
C	None												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A	EGGLESTON, JAMES			\$102,945		\$288		\$0		\$0		\$103,233	
B	Legal Counsel												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %			
A	JENKINS, TIMOTHY			\$64,147		\$336		\$4,068		\$0		\$68,551	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	CODY, CELIA			\$18,932		\$336		\$0		\$0		\$19,268	
B	Organizer												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	AVALOS, ESPERANZA			\$35,364		\$392		\$4,843		\$0		\$40,599	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	LYNCH, KRISTIN			\$53,058		\$444		\$178		\$0		\$53,680	
B	Natl Dir. Admin /Ops												
C	None												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %			
A	LORENZINI, SARAH			\$26,029		\$448		\$1,310		\$0		\$27,787	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	RYDER, JAMES			\$170,680		\$467		\$0		\$0		\$171,147	
B	Director, Kaiser												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	TRYON, DAMIAN			\$34,279		\$510		\$1,641		\$0		\$36,430	
B	Labor Rep												
C	None												
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	COOMES, MARY			\$29,530	\$510	\$3,441	\$0	\$33,481		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MITCHELL, MARK			\$37,689	\$515	\$8,420	\$0	\$46,624		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LEDBETTER, TRACEY			\$134,404	\$596	\$1,565	\$0	\$136,565		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LOSADA, FERNANDO			\$68,366	\$616	\$1,088	\$0	\$70,070		
B	N CA Dir of Coll Barg									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MAZUR, KENNETH			\$97,831	\$651	\$2,321	\$0	\$100,803		
B	Maintenance									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FURILLO, JILL			\$99,882	\$672	\$3,524	\$0	\$104,078		
B	Director So Cal Nevada									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HARLOW, LISA			\$87,589	\$672	\$9,191	\$0	\$97,452		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	TAVAGLIONE, KIMBERLY			\$48,484	\$683	\$8,295	\$0	\$57,462		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARR, KATHLEEN			\$83,364	\$815	\$10,891	\$0	\$95,070		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GUZMAN, MICHELE			\$52,719	\$841	\$423	\$0	\$53,983		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A	JACOBS, LISABETH									
B	Communication Coordinator			\$79,891	\$877	\$1,018	\$0	\$81,786		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	LAWHON, JANE									
B	Legal Counsel			\$78,567	\$892	\$1,971	\$0	\$81,430		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	IDELSON, CHARLES									
B	Director, Communications			\$90,946	\$900	\$654	\$0	\$92,500		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	DEMORO, ROBERT									
B	Director, Research			\$86,810	\$900	\$0	\$0	\$87,710		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	GRIFFING, MICHAEL									
B	Director, Coll Bargaining			\$94,822	\$938	\$3,101	\$0	\$98,861		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALLEN, PAMELA									
B	Director of Legal Counsel			\$92,767	\$938	\$1,046	\$0	\$94,751		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	WIRZ, ANNALISA									
B	Organizer			\$87,588	\$949	\$6,320	\$0	\$94,857		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NIZETICH, CINDY									
B	Labor Rep			\$83,883	\$1,009	\$11,339	\$0	\$96,231		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GONZALEZ, SUSANNA									
B	Administrative Assistant			\$105,678	\$1,231	\$990	\$0	\$107,899		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	BROGAN, GERARD									
B	NP Rep			\$88,885	\$1,236	\$2,050	\$0	\$92,171		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	CARDER, KATHY									
B	NP Rep			\$95,977	\$1,270	\$163	\$0	\$97,410		
C	None									
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	20 %	Schedule 19	0 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	MILL, JONATHAN			\$152,777	\$1,289	\$6,671	\$0	\$160,737		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CHAN, KAREN			\$123,536	\$1,289	\$10,454	\$0	\$135,279		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RADA, LOUIE			\$105,744	\$1,289	\$28,093	\$0	\$135,126		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GLENN, DAVID			\$137,300	\$1,289	\$9,067	\$0	\$147,656		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ALBERT, MARILYN			\$107,783	\$1,325	\$10,507	\$0	\$119,615		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CASTILLO, BONNIE			\$160,662	\$1,328	\$0	\$0	\$161,990		
B	Director, Govt. Relations									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	GRABELLE, DEBRA			\$142,153	\$1,345	\$3,961	\$0	\$147,459		
B	Director, Kaiser									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LINDSAY, JOSEPH			\$159,541	\$1,345	\$4,329	\$0	\$165,215		
B	Director, UC									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAKER, KEVIN			\$147,615	\$1,345	\$25,770	\$0	\$174,730		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RIOS, YOLANDA			\$165,865	\$1,345	\$4,324	\$0	\$171,534		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A	BARTLETT, SHAWN									
B	Labor Rep			\$130,125	\$1,345	\$34,829	\$0	\$166,299		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SHARP, GLEN									
B	Labor Rep			\$131,813	\$1,345	\$31,171	\$0	\$164,329		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STEAD-MENDEZ, JOHN									
B	Labor Rep			\$141,663	\$1,345	\$7,764	\$0	\$150,772		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MARTIN, YAKINI									
B	Labor Rep			\$148,559	\$1,345	\$183	\$0	\$150,087		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CURTIS, LESLIE									
B	Labor Rep			\$133,809	\$1,345	\$12,137	\$0	\$147,291		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RUIZ, RAQUEL									
B	Labor Rep			\$131,399	\$1,345	\$10,732	\$0	\$143,476		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	UNIMUKE, MICHAEL									
B	Labor Rep			\$131,933	\$1,345	\$8,612	\$0	\$141,890		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SMITH, MARTI									
B	Labor Rep			\$120,117	\$1,345	\$18,666	\$0	\$140,128		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FILLINGIM, JERRY									
B	Labor Rep			\$114,799	\$1,345	\$22,315	\$0	\$138,459		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GURLING, SARA									
B	Labor Rep			\$121,186	\$1,345	\$14,397	\$0	\$136,928		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FIEKOWSKY, ELISABETH									
B	Labor Rep			\$121,503	\$1,345	\$10,385	\$0	\$133,233		
C	None									
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	ELWOOD, KAREN			\$121,963	\$1,345	\$3,232	\$0	\$126,540		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SELDEN, IAN			\$112,304	\$1,345	\$11,620	\$0	\$125,269		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STERNBERG, JONATHAN			\$121,963	\$1,345	\$496	\$0	\$123,804		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HENKE, MARYANNE			\$111,662	\$1,345	\$5,605	\$0	\$118,612		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FEHLIG, MARIA			\$97,175	\$1,345	\$18,591	\$0	\$117,111		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	OLSON, ERIK			\$99,266	\$1,345	\$10,281	\$0	\$110,892		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAXTER-PERRY, JULIE			\$103,755	\$1,345	\$1,107	\$0	\$106,207		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SWIFT, CHRISTINA			\$103,942	\$1,345	\$0	\$0	\$105,287		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MCGUIRE, ANDREW			\$99,426	\$1,345	\$1,741	\$0	\$102,512		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BOWDEN, CAROLYN			\$89,216	\$1,345	\$10,623	\$0	\$101,184		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A	SYLVAIN, KENNY									
B	Labor Rep				\$81,994	\$1,345	\$14,548		\$0	\$97,887
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KASHMIRI, MOHAMMAD									
B	Labor Rep				\$84,400	\$1,345	\$8,157		\$0	\$93,902
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FENDLEY, SUE									
B	Labor Rep				\$86,006	\$1,345	\$5,813		\$0	\$93,164
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KABBA, KHADIJATU									
B	Labor Rep				\$84,171	\$1,345	\$4,836		\$0	\$90,352
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	THORNTON, MALCOLM									
B	Labor Rep				\$84,333	\$1,345	\$2,961		\$0	\$88,639
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CAHILL, THEODORE									
B	Labor Rep				\$137,487	\$1,345	\$13,952		\$0	\$152,784
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SHORT, STEPHANIE									
B	Labor Rep				\$88,681	\$1,345	\$10,375		\$0	\$100,401
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PREDILETTO, ANDREW									
B	Labor Rep Lead				\$156,826	\$1,345	\$1,961		\$0	\$160,132
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SYLVESTER, VANESSA									
B	Maine Coordinator Barg				\$87,954	\$1,345	\$17,691		\$0	\$106,990
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BRUNO, EDMUND									
B	Southern Director				\$125,649	\$1,345	\$6,481		\$0	\$133,475
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NIELSEN, DONALD									
B	Dir Arbitrations C.V				\$184,234	\$1,345	\$10,216		\$0	\$195,795
C	None									
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	MONKAWA, DAVID			\$193,901	\$1,345	\$4,984	\$0	\$200,230		
B	Assist Director, Org									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAKER, DAWN			\$86,957	\$1,345	\$40,186	\$0	\$128,488		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JAMIL, AMBER			\$101,403	\$1,345	\$7,018	\$0	\$109,766		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	VILLATORO, NESTOR			\$151,047	\$1,345	\$12,752	\$0	\$165,144		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	REYNA, MICHELLE			\$153,547	\$1,345	\$4,629	\$0	\$159,521		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NEWLIN, JOE			\$138,052	\$1,345	\$8,597	\$0	\$147,994		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GOLDEN-ORTIZ, GLYNNIS			\$121,963	\$1,345	\$6,718	\$0	\$130,026		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	REYES, ANTONIA			\$88,640	\$1,345	\$33,740	\$0	\$123,725		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GALLAGHER, WILLIAM			\$140,213	\$1,345	\$12,131	\$0	\$153,689		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MOROWITZ, LISA			\$125,318	\$1,345	\$4,760	\$0	\$131,423		
B	Organizing Coordinator									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A	BOUCHER, ROSE									
B	Organizer			\$57,510	\$1,345	\$7,559	\$0	\$66,414		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NGUYEN, TIFFANY									
B	Organizer			\$99,432	\$1,345	\$31,539	\$0	\$132,316		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PEASE, ELIZABETH									
B	Organizer			\$88,620	\$1,345	\$9,107	\$0	\$99,072		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARTER, SHEILA									
B	Organizer			\$74,615	\$1,345	\$12,462	\$0	\$88,422		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ARREDONDO, CELESTE									
B	Organizer			\$69,236	\$1,345	\$6,424	\$0	\$77,005		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PATNODE, REBEKAH									
B	Organizer			\$67,175	\$1,345	\$0	\$0	\$68,520		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LANHAM, COREY									
B	Organizer Lead			\$140,929	\$1,345	\$745	\$0	\$143,019		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MORALES, LINDA									
B	Organizer Lead			\$119,399	\$1,345	\$5,117	\$0	\$125,861		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DEVLIN, ELIZABETH									
B	Organizer Lead			\$114,989	\$1,345	\$7,948	\$0	\$124,282		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LITTLES, PAULA									
B	Organizer Lead			\$109,941	\$1,345	\$8,759	\$0	\$120,045		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SANDOVAL, SUSAN									
B	Organizer			\$81,396	\$1,345	\$14,502	\$0	\$97,243		
C	None									
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	KANG, ALYSSA			\$147,892	\$1,401	\$11,471	\$0	\$160,764		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GARLAND-OLANIRAN, SHEILAH			\$122,461	\$1,401	\$9,890	\$0	\$133,752		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ANDERKO, KEITH			\$64,571	\$1,408	\$15,754	\$0	\$81,733		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LOUDIN, CYNTHIA			\$80,380	\$1,413	\$5,725	\$0	\$87,518		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FAUSTINO, GINGER			\$53,534	\$1,469	\$10,944	\$0	\$65,947		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STEELHAMMER, EMILY			\$63,753	\$1,478	\$5,917	\$0	\$71,148		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HIMATAY, GRACE			\$62,734	\$1,489	\$14,811	\$0	\$79,034		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JUNG, KARLEEN			\$193,878	\$1,503	\$18,477	\$0	\$213,858		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LEMMON, JENNIFER			\$84,143	\$1,525	\$5,507	\$0	\$91,175		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PASSAVANTI, ALICENNE			\$48,970	\$1,550	\$2,565	\$0	\$53,085		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

A	DAVARI, FARAH									
B	Labor Rep			\$131,156	\$1,648	\$8,569	\$0	\$141,373		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MURRAY, DESMOND									
B	Labor Rep Lead			\$135,413	\$1,662	\$8,150	\$0	\$145,225		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROBERSON, STEPHANIE									
B	Legislative Advocate			\$148,360	\$1,678	\$2,337	\$0	\$152,375		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAK, KENG-CHOY									
B	Labor Rep			\$163,959	\$1,693	\$7,144	\$0	\$172,796		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SEGURA-WILLIAMS, DINORAH									
B	Labor Rep			\$161,356	\$1,693	\$6,980	\$0	\$170,029		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CONRADSON, ERIK									
B	Labor Rep			\$145,746	\$1,693	\$13,131	\$0	\$160,570		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PICKLES, JOHN									
B	Labor Rep			\$124,981	\$1,693	\$21,620	\$0	\$148,294		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DUNNE, THOMAS									
B	Labor Rep			\$126,973	\$1,693	\$10,754	\$0	\$139,420		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WIRZ, NICHOLAS									
B	Labor Rep			\$124,732	\$1,693	\$6,634	\$0	\$133,059		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SUBRAMANIAN, HARI									
B	Labor Rep Lead			\$131,230	\$1,693	\$3,916	\$0	\$136,839		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JUNG, JOANNE									
B	Labor Rep Lead			\$167,480	\$1,693	\$1,188	\$0	\$170,361		
C	None									
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	BARRERA, RICHARD			\$88,672	\$1,706	\$4,453	\$0	\$94,831		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SCHUMAN, JOSEPH			\$145,883	\$1,710	\$9,889	\$0	\$157,482		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HONG, ROY			\$159,100	\$1,752	\$11,585	\$0	\$172,437		
B	Organizing Coordinator									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JOHNSON, DAVID			\$183,743	\$1,800	\$4,710	\$0	\$190,253		
B	Director, Organizing									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SMITH, ERIC			\$74,386	\$2,548	\$7,571	\$0	\$84,505		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PONTIOUS, ANDREW			\$47,728	\$2,605	\$11,359	\$0	\$61,692		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BROSNAN, LESLIE			\$49,060	\$2,908	\$0	\$0	\$51,968		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CAUSING, CLYTIE			\$64,884	\$3,369	\$4,371	\$0	\$72,624		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LIGHTY, MICHAEL			\$100,182	\$9,378	\$3,203	\$0	\$112,763		
B	Director, Public Policy									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000									\$0	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

Total Employee Disbursements	\$23,254,213	\$209,823	\$1,467,329	\$0	\$24,931,365
Less Deductions					
Net Disbursements					\$24,931,365

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)	78,843	
Agency Fee Payers*	6,578	
Total Members/Fee Payers	85,421	
*Agency Fee Payers are not considered members of the labor organization.		
Regular	77,530	Yes
Associate	77	Yes
Charity	403	No
Service	833	No

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$10,971,155
2. Named Payer Non-itemized Receipts	\$3,660
3. All Other Receipts	
4. Total Receipts	\$10,974,815

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,264,355
2. Named Payee Non-itemized Disbursements	\$668,838
3. To Officers	\$144,517
4. To Employees	\$19,373,445
5. All Other Disbursements	
6. Total Disbursements	\$21,451,155

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$280,447
2. Named Payee Non-itemized Disbursements	\$44,484
3. To Officers	\$85,744
4. To Employees	\$788,567
5. All Other Disbursements	
6. Total Disbursement	\$1,199,242

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$123,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$123,500

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$16,130,702
2. Named Payee Non-itemized Disbursements	\$1,965,393
3. To Officers	\$0
4. To Employees	\$3,442,551
5. All Other Disbursements	
6. Total Disbursements	\$21,538,646

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,309,821
2. Named Payee Non-itemized Disbursements	\$35,252
3. To Officers	\$153,503
4. To Employees	\$1,326,842
5. All Other Disbursements	
6. Total Disbursements	\$2,825,418

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caregiver and Healthcare Employees Union (CHEU) 2000 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$890,978
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$890,978
	Reimbursement union admin and representation	07/31/2011	\$57,394
	Reimbursement union admin and representation	08/31/2011	\$107,008
	Reimbursement union admin and representation	09/30/2011	\$67,306
	Reimbursement union admin and representation	10/31/2011	\$75,758
	Reimbursement union admin and representation	11/30/2011	\$75,910
	Reimbursement union admin and representation	12/31/2011	\$65,238
	Reimbursement union admin and representation	01/31/2012	\$64,607
	Reimbursement union admin and representation	02/29/2012	\$92,647
	Reimbursement union admin and representation	03/31/2012	\$85,009
	Reimbursement union admin and representation	04/30/2012	\$50,297
Type or Classification (B) Affiliate	Reimbursement union admin and representation	05/31/2012	\$75,420
	Reimbursement union admin and representation	06/30/2012	\$74,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United 2000 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$10,080,177
	Total Non-Itemized Transactions with this Payee/Payer		\$3,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,083,837
	Overhead charge May 2011	06/29/2012	\$81,655
	Overhead charge June 2011	06/29/2012	\$85,837
	Overhead charge July 2011	06/29/2012	\$116,437
	Overhead charge Aug 2011	06/29/2012	\$107,885
	Overhead charge Sept 2011	06/29/2012	\$127,978
	Overhead charge Oct 2011	06/29/2012	\$130,538
	Overhead charge Nov 2011	06/29/2012	\$113,468
	Overhead charge Dec 2011	06/29/2012	\$94,931
	Overhead charge Jan 2012	06/29/2012	\$94,336
	Overhead charge Feb 2012	06/29/2012	\$117,451
Type or Classification (B) Affiliate	Overhead charge Mar 2012	06/29/2012	\$93,090
	Overhead charge April 2012	06/29/2012	\$112,534
	Overhead charge May 2012	06/29/2012	\$97,710
	PR Admin charge July 2011	06/29/2012	\$111,204
	PR Admin charge Aug 2011	06/29/2012	\$103,988
	PR Admin charge Sept 2011	06/29/2012	\$100,877
	PR Admin charge Oct 2011	06/29/2012	\$122,965
	PR Admin charge Nov 2011	06/29/2012	\$113,152
	PR Admin charge Nov 2011	06/29/2012	\$113,152
	PR Admin charge Dec 2011	06/29/2012	\$114,647
	PR Admin charge Jan 2012	06/29/2012	\$121,343
	PR Admin charge Feb 2012	06/29/2012	\$119,103
	PR Admin charge Mar 2012	06/29/2012	\$110,418
	PR Admin charge April 2012	06/29/2012	\$115,818
	PR Admin charge May 2012	06/29/2012	\$121,555
	Organizing charge Jul to Sept 2011	06/29/2012	\$455,422
	Organizing charge Oct to Dec 2011	06/29/2012	\$452,616
	Organizing charge Jan 2012	06/29/2012	\$230,016
	Organizing charge Feb 2012	06/29/2012	\$230,016
	Organizing charge March 2012	06/29/2012	\$196,542
	Organizing charge April 2012	06/29/2012	\$246,731
	Organizing charge May 2012	06/29/2012	\$224,274
	Joint Employment Cost Jul to Sept 2011	06/29/2012	\$691,660
	Joint Employment Cost Oct -Dec 2011	06/29/2012	\$796,587
	Joint Employment Cost Jan 2012	06/29/2012	\$261,778

	Joint Employment Cost Feb 2012	06/29/2012	\$243,812
	Joint Employment Cost March 2012	06/29/2012	\$247,137
	Joint Employment Cost April 2012	06/29/2012	\$256,321
	Joint Employment Cost May 2012	06/29/2012	\$254,472
	Joint Employment Balance for FYE 6/30/2011	06/29/2012	\$65,432
	Payroll Charge to NNU for FYE 6/30/2011	06/29/2012	\$78,485
	AMEX reimbursement for FYE 6/30/2011	06/29/2012	\$223,894
	AMEX reimbursement for April 2012	06/07/2012	\$261,895
	AMEX reimbursement for March 2012	05/03/2012	\$108,034
	AMEX reimbursement for February 2012	03/23/2012	\$75,639
	AMEX reimbursement for January 2012	03/07/2012	\$44,371
	AMEX reimbursement for December 2012	02/09/2012	\$78,158
	Reimbursement for NNU Convention	02/02/2012	\$626,286
	AMEX reimbursement for November 2012	02/02/2012	\$197,853
	AMEX reimbursement for October 2011	01/26/2012	\$276,170
	AMEX reimbursement for September 2011	12/22/2011	\$54,260
	AMEX reimbursement for August 2011	12/15/2011	\$230,724
	Reimbursement for expenses paid by CNA	10/27/2011	\$48,820
	AMEX reimbursement for July 2011	10/12/2011	\$180,700

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-AGUAS FRESCAS 312 KINGS HWY BROWNSVILLE TX 78521 Type or Classification (B) Organizing Meals	Total Itemized Transactions with this Payee/Payer		\$39,884
	Total Non-Itemized Transactions with this Payee/Payer		\$7,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,073
	Negotiation Meals	09/07/2011	\$8,048
	Negotiation Meals	09/16/2011	\$7,729
	Organizing Meals	11/01/2011	\$7,534
	Organizing Meals	04/16/2012	\$5,994
Organizing Meals	Negotiations Meals	12/31/2011	\$5,302
	Organizing Meals	01/10/2012	\$5,277

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-APPLE INN, INC. 68 S Dike Rd SAN LEANDRO CA 94577-4001 Type or Classification (B) Negotiations	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,595

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-BEST WESTERN HOTEL 1920 SANTA MONICA BLVD SANTA MONICA CA Type or Classification (B) Negotiations	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-BONN A PETIT 4301 South Alameda Street CORPUS CHRISTI TX 78411 Type or Classification (B) Strike Meals	Total Itemized Transactions with this Payee/Payer		\$6,341
	Total Non-Itemized Transactions with this Payee/Payer		\$1,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,631
	Negotiation Meals	11/30/2011	\$6,341

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-BOSTON MARKET 10759 W PICO BLVD LOS ANGELES CA Type or Classification (B) Organizing Meals	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,741

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-Cambria Suites 150 S SANTA FE AVE PUEBLO CO 81003-4219	Total Itemized Transactions with this Payee/Payer		\$5,955
	Total Non-Itemized Transactions with this Payee/Payer		\$11,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,149
	Long Term Housing	09/07/2011	\$5,955

Type or Classification (B)			
Long Term Housing			

Name and Address (A)			
AE-CASAVANA CUBAN CUISINE			
16435 Northwest 67th Ave HIALEAH FL 33014-6045			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Negotiation Meals	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,077

Name and Address (A)			
AE-CHICK FIL-A INC			
1814 TAMiami TRAIL PORT CHARLOTTE FL 33948			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Negotiation Meals	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,674

Name and Address (A)			
AE-CHRISTOS			
107 West 1st Street SANFORD FL 32771			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Organizing Meals	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,787

Name and Address (A)			
AE-Comfort Suites			
1937 SHORT ROAD MARTINSBURG WV 25401-9809			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Long Term Housing	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,374

Name and Address (A)			
AE-CONTINENTAL AIRLINES, INC.			
1600 Smith Street Houston TX 77002			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Staff travel	Total Itemized Transactions with this Payee/Payer		\$11,174
	Total Non-Itemized Transactions with this Payee/Payer		\$5,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,655
	Meeting	09/16/2011	\$11,174

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-CORNER BAKERY CAFE	Total Itemized Transactions with this Payee/Payer		\$0
1019 WESTWOOD BLVD LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$9,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,786

CA			
Type or Classification (B)			
Organizing Meals			

Name and Address (A)			
AE-COURTYARD By Marriott	Purpose (C)	Date (D)	Amount (E)
17225 EL RANCHO WAY	Total Itemized Transactions with this Payee/Payer		\$0
SALINAS	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
93907			
Type or Classification (B)			
Negotiations			

Name and Address (A)			
AE-CROWNE PLAZA	Purpose (C)	Date (D)	Amount (E)
733 W MADISON ST	Total Itemized Transactions with this Payee/Payer		\$24,721
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,869
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,590
60661-2401			
Type or Classification (B)	Negotiations	04/16/2012	\$24,721
Negotiations			

Name and Address (A)			
AE-CULINAIRE INTERNATIONAL,	Purpose (C)	Date (D)	Amount (E)
3535 Northwest 60th Street	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI LAKES	Total Non-Itemized Transactions with this Payee/Payer		\$9,197
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,197
33014			
Type or Classification (B)			
Negotiations Meals			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-DoubleTree Hotel	Total Itemized Transactions with this Payee/Payer		\$42,059
13530 140TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$4,313
JAMAICA	Total of All Transactions with this Payee/Payer for This Schedule		\$46,372
NY	Long Term Housing	11/30/2011	\$9,908
11436-2137	Long Term Housing	06/12/2012	\$9,091
Type or Classification (B)	Long Term Housing	03/07/2012	\$8,622
Organizing Meals	Long Term Housing	04/16/2012	\$7,542
	Long Term Housing	01/10/2012	\$6,896

Name and Address (A)			
AE-EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
101 MCINNIS PKWY	Total Itemized Transactions with this Payee/Payer		\$8,214
SAN RAFAEL	Total Non-Itemized Transactions with this Payee/Payer		\$3,562
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,776
33948			
Type or Classification (B)	Negotiations	04/16/2012	\$8,214
Negotiations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-FAMOUS DAVES OF AMERICA	Total Itemized Transactions with this Payee/Payer		\$0
7201 W 25TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$11,727

RIVERSIDE IL 78521	Total of All Transactions with this Payee/Payer for This Schedule		\$11,727
Type or Classification (B)			
Negotiation Meals			
Name and Address (A)			
AE-FOUR POINTS BY SHERATON	Purpose (C)	Date (D)	Amount (E)
33 TAMIAMI TRL	Total Itemized Transactions with this Payee/Payer		\$5,150
PUNTA GORDA	Total Non-Itemized Transactions with this Payee/Payer		\$14,166
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,316
33948	Negotiations Meals	11/01/2011	\$5,150
Type or Classification (B)			
Long Term Housing			
Name and Address (A)			
AE-HAMPTON INN AND SUITES	Purpose (C)	Date (D)	Amount (E)
3000 N EXPRESSWAY	Total Itemized Transactions with this Payee/Payer		\$6,743
BROWNSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$3,718
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,461
78526-4001	Long Term Housing	04/16/2012	\$6,743
Type or Classification (B)			
Long Term Housing			
Name and Address (A)			
AE-HAO HAO CHINESE KITCHEN	Purpose (C)	Date (D)	Amount (E)
5479 IRLO BRONSON HWY	Total Itemized Transactions with this Payee/Payer		\$0
KISSIMMEE	Total Non-Itemized Transactions with this Payee/Payer		\$20,377
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,377
34746			
Type or Classification (B)			
Negotiation Meals			
Name and Address (A)			
AE-Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
250 HASKELL RD	Total Itemized Transactions with this Payee/Payer		\$5,559
BANGOR	Total Non-Itemized Transactions with this Payee/Payer		\$10,835
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$16,394
04401-4241	Negotiation Meals	09/16/2011	\$5,559
Type or Classification (B)			
Organizing Meals			
Name and Address (A)			
AE-Hilton Hotels	Purpose (C)	Date (D)	Amount (E)
100 W GLENOAKS BLVD	Total Itemized Transactions with this Payee/Payer		\$16,611
GLENDAL	Total Non-Itemized Transactions with this Payee/Payer		\$9,123
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,734
33948	Negotiation Meals	11/01/2011	\$16,611
Type or Classification (B)			
Long Term Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-Homewood Suites	Total Itemized Transactions with this Payee/Payer		\$12,065

4 RIVER SIDE DR ANDOVER ME 18110	Total Non-Itemized Transactions with this Payee/Payer		\$4,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,677
	Long Term Housing	10/31/2011	\$6,665
	Long Term Housing	06/12/2012	\$5,400
Type or Classification (B)			
Long Term Housing			
Name and Address (A)			
AE-HOLIDAY INN 6624 S CICERO AVE BEDFORD PARK IL 60638-5838	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,100
	Total Non-Itemized Transactions with this Payee/Payer		\$5,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,094
Type or Classification (B)	Negotiations	06/12/2012	\$8,100
Negotiation Meals			
Name and Address (A)			
AE-HYATT REGENCY 285 N PALM CANYON DR PALM SPRINGS CA 92262-5525	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,896
	Total Non-Itemized Transactions with this Payee/Payer		\$14,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,343
Type or Classification (B)	Long Term Housing	05/12/2012	\$5,896
Long Term Housing			
Name and Address (A)			
AE-INGREDIENT RESTAURANT 11563 Ash Street LEAWOOD KS 78521	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,540
Type or Classification (B)			
Negotiation Meals			
Name and Address (A)			
AE-JASONS DELI CORP 1258 S CANAL ST CHICAGO IL 60661-5445	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,987
Type or Classification (B)			
Organizing Meals			
Name and Address (A)			
AE-JETBLUE AIRWAYS CORPORATION PO Box 17435 Salt Lake City UT 84117	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,468
Type or Classification (B)			
Negotiations			

Name and Address (A)			
AE-JOHNHYS HICKORY HOUSE	Purpose (C)	Date (D)	Amount (E)
5959 Broadmoor Street	Total Itemized Transactions with this Payee/Payer		\$0
MISSION	Total Non-Itemized Transactions with this Payee/Payer		\$7,464
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,464
66202-3241			
Type or Classification (B)			
Organizing Meals			

Name and Address (A)			
AE-LUNCHBOX EXPRESS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1309	Total Itemized Transactions with this Payee/Payer		\$0
FOLSOM	Total Non-Itemized Transactions with this Payee/Payer		\$6,299
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,299
Type or Classification (B)			
Negotiation Meals			

Name and Address (A)			
AE-MARRIOTT HOTEL	Purpose (C)	Date (D)	Amount (E)
85 WEST ST	Total Itemized Transactions with this Payee/Payer		\$80,160
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$80,160
10006-1532	Training	01/10/2012	\$65,395
Type or Classification (B)	LongTerm Housing	11/01/2011	\$14,765
Training			

Name and Address (A)			
AE-NORCAL PORTABLE SERVICES	Purpose (C)	Date (D)	Amount (E)
2545 Muirfield Way	Total Itemized Transactions with this Payee/Payer		\$0
GILROY	Total Non-Itemized Transactions with this Payee/Payer		\$11,945
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,945
95020-3065			
Type or Classification (B)			
Porta Potties			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-Oakwood Temporary Housing	Total Itemized Transactions with this Payee/Payer		\$77,492
2222 Corinth Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$12,087
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$89,579
CA	Long Term Housing	09/07/2011	\$25,639
90064	Long Term Housing	06/12/2012	\$23,436
Type or Classification (B)	Long Term Housing	11/01/2011	\$12,424
	Long Term Housing	09/16/2011	\$10,756
Long Term Housing	Long Term Housing	11/30/2011	\$5,237

Name and Address (A)			
AE-Omni Shoreham Hotel	Purpose (C)	Date (D)	Amount (E)
2500 Calvert St. NW	Total Itemized Transactions with this Payee/Payer		\$25,116
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$2,538
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$27,654
20008	Meeting Meals	11/01/2011	\$25,116
Type or Classification (B)			
Long Term Housing			

Name and Address (A)			
AE-PALA MESA RESORT	Purpose (C)	Date (D)	Amount (E)
2001 Old Highway 395	Total Itemized Transactions with this Payee/Payer		\$8,195
FALLBROOK	Total Non-Itemized Transactions with this Payee/Payer		\$1,922
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,117
89129	Long Term Housing	05/12/2012	\$8,195
Type or Classification (B)			
Long Term Housing			

Name and Address (A)			
AE-PANERA BREAD	Purpose (C)	Date (D)	Amount (E)
1101 CANAL ST STE 5123	Total Itemized Transactions with this Payee/Payer		\$26,327
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$15,541
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$41,868
78521	Negotiation Meals	12/31/2011	\$9,921
Type or Classification (B)	Strike Meals	11/01/2011	\$8,438
Organizing Meals	Organizing Meals	01/10/2012	\$7,968

Name and Address (A)			
AE-PENSKE TRUCK LEASING CO	Purpose (C)	Date (D)	Amount (E)
10755 Bigge St	Total Itemized Transactions with this Payee/Payer		\$5,907
SAN LEANDRO	Total Non-Itemized Transactions with this Payee/Payer		\$513
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
94577-1011	Rental Equipment	09/16/2011	\$5,907
Type or Classification (B)			
Rental Equipment			

Name and Address (A)			
AE-Renaissance HOTEL	Purpose (C)	Date (D)	Amount (E)
101 N. Main St	Total Itemized Transactions with this Payee/Payer		\$12,159
McAllen	Total Non-Itemized Transactions with this Payee/Payer		\$12,745
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$24,904
78501	Long Term Housing	09/07/2011	\$12,159
Type or Classification (B)			
Organizing			

Name and Address (A)			
AE-Residence Inn	Purpose (C)	Date (D)	Amount (E)
940 COURT ST	Total Itemized Transactions with this Payee/Payer		\$52,570
CLEARWATER	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$52,570
33756-5745	Long Term Housing	03/07/2012	\$24,996
Type or Classification (B)	Long Term Housing	11/01/2011	\$19,346
	Long Term Housing	12/31/2011	\$8,228

Long Term Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-ROUND TABLE PIZZA 4935 Junipero Serra Blvd DALY CITY CA 94014-3895	Total Itemized Transactions with this Payee/Payer		\$57,450
	Total Non-Itemized Transactions with this Payee/Payer		\$452
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,902
	Strike Meals	09/16/2011	\$26,103
	Strike Meals	03/07/2012	\$14,968
	Strike Meals	06/12/2012	\$5,734
Type or Classification (B)	Strike Meals	11/01/2011	\$5,330
Negotiation Meals	Strike Meals	12/31/2011	\$5,315
Name and Address (A)			
AE-RUDY'S EAST 7970 Gateway Blvd East EL PASO TX 79907-1237	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,537
Organizing Meals			
Name and Address (A)			
AE-SHERATON GRAND HOTEL 1230 J Street SACRAMENTO CA 78521	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,424
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,424
	Long Term Housing	03/07/2012	\$15,546
	Training	04/16/2012	\$14,878
Long Term Housing			
Name and Address (A)			
AE-SPRINGHILL SUITES 820 PHILLIPS LN LOUISVILLE KY 40209-1330	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,544
Arbitration Facility Rental			
Name and Address (A)			
AE-TOGO'S 129 LOS ALTOS PARKWAY #10 SPARKS NV 89436	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,862
Negotiation Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-Virgin America 555 Airport Blvd 2nd Fl Burlingame CA 34201-2030	Total Itemized Transactions with this Payee/Payer		\$6,224
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,224
	Meeting	01/10/2012	\$6,224

Type or Classification (B)			
Meeting			

Name and Address (A)			
AE-WALDO PIZZA	Purpose (C)	Date (D)	Amount (E)
7433 Broadway Street	Total Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,967
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
64114			
Type or Classification (B)			
Negotiation Meals			

Name and Address (A)			
AE-Wyndham Hotel	Purpose (C)	Date (D)	Amount (E)
363 Maine Mall Rd	Total Itemized Transactions with this Payee/Payer		\$10,418
SOUTH PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$2,219
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$12,637
04106-3214			
Type or Classification (B)			
Negotiations	Negotiations	11/30/2011	\$10,418

Name and Address (A)			
Alan D. Longman, Esq	Purpose (C)	Date (D)	Amount (E)
13141 Riverside Dr. #201	Total Itemized Transactions with this Payee/Payer		\$10,290
Sherman Oaks	Total Non-Itemized Transactions with this Payee/Payer		\$9,420
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,710
91423			
Type or Classification (B)			
Legal Services	Legal Services	08/12/2011	\$5,280
	Legal Services	07/21/2011	\$5,010

Name and Address (A)			
Alexander Cohn, Esq.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 4006	Total Itemized Transactions with this Payee/Payer		\$5,175
Napa	Total Non-Itemized Transactions with this Payee/Payer		\$3,657
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,832
94558			
Type or Classification (B)			
Arbitration Fees	Arbitration Fees	03/28/2012	\$5,175

Name and Address (A)			
Alliance Graphics	Purpose (C)	Date (D)	Amount (E)
1101 8th Street Suite 100	Total Itemized Transactions with this Payee/Payer		\$36,337
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$7,726
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$44,063
94710			
Type or Classification (B)			
Strike-Banners	Strike Banners	10/12/2011	\$16,855
	Strike Buttons	10/12/2011	\$7,806
	Respect Nurse Buttons	06/21/2012	\$5,876
	Strike-Banners	10/12/2011	\$5,800

Name and Address (A)			
Ana Campos	Purpose (C)	Date (D)	Amount (E)
1305 Mayberry St.	Total Itemized Transactions with this Payee/Payer		\$11,039
Edinburg	Total Non-Itemized Transactions with this Payee/Payer		\$6,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,037

TX 78541	Organizing Meals	05/03/2012	\$5,552
Type or Classification (B)	Negotiations Meals	05/31/2012	\$5,487
Organizing Meals			
Name and Address (A)			
Aroma Cafe & Bakery	Purpose (C)	Date (D)	Amount (E)
1900 Franklin Street	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$11,297
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,297
94612			
Type or Classification (B)			
Negotiations Meals			
Name and Address (A)			
Askin, Charles A.	Purpose (C)	Date (D)	Amount (E)
31 Loma Vista	Total Itemized Transactions with this Payee/Payer		\$0
Walnut Creek	Total Non-Itemized Transactions with this Payee/Payer		\$9,464
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,464
94597			
Type or Classification (B)			
Arbitration Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Total Itemized Transactions with this Payee/Payer		\$94,802
945 Camelia Street	Total Non-Itemized Transactions with this Payee/Payer		\$14,995
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$109,797
CA	ADO Forms	06/21/2012	\$16,456
94710	Picket Signs	05/17/2012	\$11,242
Type or Classification (B)	Strike - Materials	03/07/2012	\$10,108
Strike-Banners	ADO Forms	04/20/2012	\$9,269
	ADO Forms	12/28/2011	\$8,978
	ADO Forms	03/29/2012	\$8,834
	ADO Forms	01/06/2012	\$8,799
	ADO Forms	09/09/2011	\$7,271
	ADO Forms	03/07/2012	\$7,039
	ADO Forms	03/16/2012	\$6,806
Name and Address (A)			
Barry Ben-Zion, Ph.D.	Purpose (C)	Date (D)	Amount (E)
3588 Kelsey Knolls	Total Itemized Transactions with this Payee/Payer		\$33,510
Santa Rosa	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,510
95403	Legal Services	07/26/2011	\$33,510
Type or Classification (B)			
Legal Services			
Name and Address (A)			
Barry Winograd	Purpose (C)	Date (D)	Amount (E)
1999 Harrison St. #1400	Total Itemized Transactions with this Payee/Payer		\$8,966
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$6,457
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,423
94612	Arbitration Fees	02/24/2012	\$8,966
Type or Classification (B)			

Arbitration Fees				
Name and Address (A)				
Bonn-A-Petit Catering				
4301 South Alameda Street		Purpose (C)	Date (D)	Amount (E)
Corpus Christi		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$6,951
33605		Total of All Transactions with this Payee/Payer for This Schedule		\$6,951
Type or Classification (B)				
Negotiation Meals				
Name and Address (A)				
Boston Market				
14103 Denver West Parkway		Purpose (C)	Date (D)	Amount (E)
Golden		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$8,567
80401		Total of All Transactions with this Payee/Payer for This Schedule		\$8,567
Type or Classification (B)				
Negotiation Meals				
Name and Address (A)				
C & M Party Props				
1942 Mt. Diablo Blvd.		Purpose (C)	Date (D)	Amount (E)
Walnut Creek		Total Itemized Transactions with this Payee/Payer		\$5,513
CA		Total Non-Itemized Transactions with this Payee/Payer		\$2,937
94596		Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Type or Classification (B)		Rental Equipment	09/22/2011	\$5,513
Rental Equipment				
Name and Address (A)				
Capitol Electronic Reporting				
Suite G		Purpose (C)	Date (D)	Amount (E)
10100 Fair Oaks Blvd		Total Itemized Transactions with this Payee/Payer		\$0
Fair Oaks		Total Non-Itemized Transactions with this Payee/Payer		\$6,871
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,871
95628				
Type or Classification (B)				
Transcript Fee				
Name and Address (A)				
Chase Bank				
190 W Northwest Hwy		Purpose (C)	Date (D)	Amount (E)
Palatine		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$7,255
60094		Total of All Transactions with this Payee/Payer for This Schedule		\$7,255
Type or Classification (B)				
Reimbursements- Meals Field Staff				
Name and Address (A)				
Cocina Poblana				
1320 65th Street		Purpose (C)	Date (D)	Amount (E)
Emeryville		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
94608		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Negotiation Meals			
Name and Address (A)			
Corporate Comforts	Purpose (C)	Date (D)	Amount (E)
PO Box 920448	Total Itemized Transactions with this Payee/Payer		\$0
El Paso	Total Non-Itemized Transactions with this Payee/Payer		\$36,300
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$36,300
79902			
Type or Classification (B)			
Long Term Housing			
Name and Address (A)			
Deborah C. England, Esq.	Purpose (C)	Date (D)	Amount (E)
Suite 700	Total Itemized Transactions with this Payee/Payer		\$5,000
351 California Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CA	Legal Services		02/09/2012
89436			\$5,000
Type or Classification (B)			
Legal Services			
Name and Address (A)			
Eastern Maine Medical Center	Purpose (C)	Date (D)	Amount (E)
489 State Street	Total Itemized Transactions with this Payee/Payer		\$11,694
Bangor	Total Non-Itemized Transactions with this Payee/Payer		\$0
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$11,694
60661-5445	Negotiation		07/08/2011
Type or Classification (B)			\$11,694
Negotiation			
Name and Address (A)			
Gloria D. Smith	Purpose (C)	Date (D)	Amount (E)
48 Rosemont Place	Total Itemized Transactions with this Payee/Payer		\$11,152
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$10,518
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,670
94103	Legal Services		06/07/2012
Type or Classification (B)			\$11,152
Legal Services			
Name and Address (A)			
Herbert Chao Gunther	Purpose (C)	Date (D)	Amount (E)
621 Noriega Street	Total Itemized Transactions with this Payee/Payer		\$12,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
33948	Sutter Campaign		05/10/2012
Type or Classification (B)			\$12,000
Sutter Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hertz	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 121124	Total Non-Itemized Transactions with this Payee/Payer		\$21,708
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$21,708

TX 75312-1124			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
James L. Reynolds	Purpose (C)	Date (D)	Amount (E)
233 Violet Drive	Total Itemized Transactions with this Payee/Payer		\$5,753
Sanibel	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,753
34746	Arbitration Fees	04/05/2012	\$5,753
Type or Classification (B)			
Arbitration Fees			
Name and Address (A)			
KC's Court Reporting	Purpose (C)	Date (D)	Amount (E)
409 Washington Street	Total Itemized Transactions with this Payee/Payer		\$0
Monterey	Total Non-Itemized Transactions with this Payee/Payer		\$5,816
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,816
93940			
Type or Classification (B)			
Transcript Fee			
Name and Address (A)			
Labor Ready Southwest	Purpose (C)	Date (D)	Amount (E)
PO Box 31001-0257	Total Itemized Transactions with this Payee/Payer		\$8,763
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,511
91110-0257	Temp Services	10/06/2011	\$8,763
Type or Classification (B)			
Strike -Temp Services			
Name and Address (A)			
Law Office of John Kagel	Purpose (C)	Date (D)	Amount (E)
P O Box 50787	Total Itemized Transactions with this Payee/Payer		\$13,065
Palo Alto	Total Non-Itemized Transactions with this Payee/Payer		\$11,250
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,315
94303	Arbitration Fees	08/26/2011	\$7,565
Type or Classification (B)	Arbitration Fees	03/28/2012	\$5,500
Arbitration Fees			
Name and Address (A)			
Law Offices of Julian Gross	Purpose (C)	Date (D)	Amount (E)
303 Sacramento St, 4th Fl	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
34691	Legal Services	08/19/2011	\$5,000
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Le Cheval, LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,791

1019 Clay Street Oakland CA 94607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,791
Type or Classification (B)			
Negotiation Meals			
Name and Address (A)			
M.P. Radocy, Inc.	Purpose (C)	Date (D)	Amount (E)
737 Channing Avenue Palo Alto CA 94301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,583
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,583
Arbitration Fees			
Name and Address (A)			
Maine Employee Rights Group, PA, LLC	Purpose (C)	Date (D)	Amount (E)
92 Exchange Street, 2nd Fl Portland ME 34746	Total Itemized Transactions with this Payee/Payer		\$15,013
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,013
Legal Services	Legal Services	04/12/2012	\$9,027
	Legal Services	04/05/2012	\$5,986
Legal Services			
Name and Address (A)			
Matthew Goldberg	Purpose (C)	Date (D)	Amount (E)
130 Capricorn Avenue Oakland CA 04401-4241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,361
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,361
Arbitration Fees			
Name and Address (A)			
Metro Media Productions	Purpose (C)	Date (D)	Amount (E)
1800 Diesel Drive Unit 20 Sacramento CA 95838	Total Itemized Transactions with this Payee/Payer		\$30,640
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,640
Strike Audio	Strike Audio	10/06/2011	\$30,640
Strike Audio			
Name and Address (A)			
National Car Rental	Purpose (C)	Date (D)	Amount (E)
PO Box 402334 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$13,619
	Total Non-Itemized Transactions with this Payee/Payer		\$29,691
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,310
Car Rental	Car Rental	04/20/2012	\$7,263
	Car Rental	08/19/2011	\$6,356
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

National Nurses United [NNU] Suite 1100 8630 Fenton Street SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$176,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,502
	Reimb. NNU for SNA	08/26/2011	\$176,502
Type or Classification (B)			
Reimb. NNU for SNA			
Name and Address (A)			
Oakland Marriott City Center Attn: Accounts Receivable Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$39,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,520
Type or Classification (B)	Training	08/04/2011	\$39,520
Training			
Name and Address (A)			
Panera Bread Company P.O. Box 504888 St. Louis MO 63150-4888	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,144
	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,753
Type or Classification (B)	Negotiation Meals	06/08/2012	\$5,144
Organizing Meals			
Name and Address (A)			
Pizza Rustica, Inc. 6114 La Salle Ave #506 Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,648
Type or Classification (B)			
Negotiation Meals			
Name and Address (A)			
Robert G. Stein 265 W. Main Street Kent OH 44240	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$17,810
	Total Non-Itemized Transactions with this Payee/Payer		\$23,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,235
Type or Classification (B)	Arbitration Fees	12/28/2011	\$12,513
Arbitration Fees	Arbitration Fees	02/09/2012	\$5,297
Name and Address (A)			
Screen Post Production 3500 NW 15th Street Lauderhill FL 33311	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
Negotiation Facilities			

Name and Address (A)			
Sheraton Suites Tampa Airport Westshore	Purpose (C)	Date (D)	Amount (E)
4400 West Cypress Street Tampa FL 11436-2137	Total Itemized Transactions with this Payee/Payer		\$49,682
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,682
	Long Term Housing	04/27/2012	\$21,166
Type or Classification (B)	Negotiations	05/31/2012	\$17,895
Long Term Housing	Negotiations	03/16/2012	\$10,621
Name and Address (A)			
Springhill Suites	Purpose (C)	Date (D)	Amount (E)
150 S. Santa Fe Ave. Pueblo CO 81003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,163
Type or Classification (B)			
Organizing Meals			
Name and Address (A)			
Taqueria Los Comales	Purpose (C)	Date (D)	Amount (E)
1544 W. 18th Street Chicago IL 33948	Total Itemized Transactions with this Payee/Payer		\$5,162
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
	Negotiations Meals	09/01/2011	\$5,162
Type or Classification (B)			
Negotiations Meals			
Name and Address (A)			
Tim Bornstein	Purpose (C)	Date (D)	Amount (E)
58 Beaver Pond Road Lincoln MA 89436	Total Itemized Transactions with this Payee/Payer		\$9,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,440
	Arbitration Fees	06/28/2012	\$9,440
Type or Classification (B)			
Arbitration Fees			
Name and Address (A)			
Timothy Davis Catering	Purpose (C)	Date (D)	Amount (E)
7733 Forsyth Blvd Ste 1325 Kansas City MO 64108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,011
Type or Classification (B)			
Negotiation Meals			
Name and Address (A)			
Unterberger & Unterberger	Purpose (C)	Date (D)	Amount (E)
2311 California Street San Francisco CA 94115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Type or Classification			

(B)				
Transcript Fee				
Name and Address (A)				
Van Der Hout, Brigagliano & Nightingale, LLP Suite 500 180 Sutter Street San Francisco CA 94104-4029		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$32,850
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,850
Type or Classification (B)		Legal Services		07/26/2011
Legal Services				

Form LM-2 (Revised 2010)

Name and Address (A)			
AE-SHERATON GRAND HOTEL 1230 J Street SACRAMENTO CA 95814-2907	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$29,809
	Total Non-Itemized Transactions with this Payee/Payer		\$2,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,903
Type or Classification (B)	PAC Mtg	01/10/2012	\$29,809
PAC Mtg			
Name and Address (A)			
AE-STATE HOUSE MANAGEMENT 101 East Adams SPRINGFIELD IL 62701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,067
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,067
Type or Classification (B)	Illinois Legislative Visit	11/01/2011	\$9,067
Illinois Legislative Visit			
Name and Address (A)			
Bourne & Associates 44871 S. El Macero Drive El Macero CA 95618	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,909
Type or Classification (B)			
Lobbyist Fees			
Name and Address (A)			
California Democratic Party Suite 200 1401 21st Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)	Contribution to the California Democratic Party	07/15/2011	\$50,000
Contribution to the California Democratic Party	Contribution to the California Democratic Party	12/15/2011	\$25,000
Name and Address (A)			
CNA Initiative PAC Olson Hagel Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)	CNA Initiative PAC Contribution	11/10/2011	\$70,000
CNA Initiative PAC Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson, Hagel, & Fishburn LLP Suite 1425 555 Capitol Mall Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$41,571
	Total Non-Itemized Transactions with this Payee/Payer		\$12,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,752
	Comm. To Defend Nurses	11/10/2011	\$8,389

95814-4602	Admin- Campaign rpts	04/20/2012	\$7,594
Type or Classification (B)	Voter Guide	12/15/2011	\$6,725
Comm. To Defend Nurses	CA Nurses Assoc Quality Health Care Comm.	05/23/2012	\$6,351
	CNA PAC	12/01/2011	\$6,324
	CNA PAC	10/27/2011	\$6,188

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Democrats of America P.O. Box 150064 Grand Rapids MI 49515-0064	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
	GOTV	07/08/2011	\$5,000
	GOTV	08/12/2011	\$5,000
	GOTV	09/09/2011	\$5,000
	GOTV	10/20/2011	\$5,000
	GOTV	11/10/2011	\$5,000
	GOTV	12/22/2011	\$5,000
	GOTV	01/26/2012	\$5,000
	GOTV	02/09/2012	\$5,000
	GOTV	03/16/2012	\$5,000
	GOTV	05/01/2012	\$5,000
	GOTV	05/03/2012	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop Suite 200 1129 20th Street NW Washington DC 20015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,300
Type or Classification (B)			
Member Communications			

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Name and Address (A)			
Catholics United P.O. Box 33524 Washington DC 20033	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Contribution	02/17/2012	\$5,000
Contribution			

Name and Address (A)			
Labor Campaign for Single Payer c/o IUOE Local 148 St. Louis MO 63119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Contribution	12/15/2011	\$10,000
Contribution			

Name and Address (A)			
PERI Support Fund Gordon Hall c/o Gerald Epstein Amherst MA 01002-1735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
	Contribution		06/19/2012
Type or Classification (B)	Contribution	06/19/2012	\$8,000
Contribution			

Name and Address (A)			
PERI Support Fund Gordon Hall c/o Gerald Epstein Amherst MA 01002-1735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
	Contribution		06/19/2012
Type or Classification (B)	Contribution	06/19/2012	\$8,000
Contribution			

Name and Address (A)			
Progressive Punch 1904 Franklin Street Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Donation	11/03/2011	\$5,000
Donation			

Name and Address (A)			
USLAW-U.S. Law Against the War NW #153 1718 M Street Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Sponsorship	02/17/2012	\$7,500

Type or Classification (B)	
Sponsorship	

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2030 Associates 2030 Franklin Street #500 Oakland CA 94612 Type or Classification (B) Rent	Total Itemized Transactions with this Payee/Payer		\$217,212
	Total Non-Itemized Transactions with this Payee/Payer		\$19,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,492
	Rent	07/01/2011	\$18,101
	Rent	08/01/2011	\$18,101
	Rent	09/01/2011	\$18,101
	Rent	10/01/2011	\$18,101
	Rent	11/22/2011	\$18,101
	Rent	12/01/2011	\$18,101
	Rent	01/01/2012	\$18,101
	Rent	02/01/2012	\$18,101
	Rent	03/01/2012	\$18,101
	Rent	04/01/2012	\$18,101
	Rent	05/01/2012	\$18,101
	Rent	06/01/2012	\$18,101
Name and Address (A)			
222 Boulevard LC	Purpose (C)	Date (D)	Amount (E)
5750 W. 95th St. # 200 Overland Park KS 66207 Type or Classification (B) Rent	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office Supplies	Total Itemized Transactions with this Payee/Payer		\$182,517
	Total Non-Itemized Transactions with this Payee/Payer		\$3
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,520
	Office Supplies	04/12/2012	\$31,678
	Office Supplies	09/29/2011	\$24,443
	Office Supplies	03/07/2012	\$22,792
	Office Supplies	12/01/2011	\$15,561
	Office Supplies	10/20/2011	\$15,440
	Office Supplies	02/17/2012	\$15,360
	Office Supplies	06/22/2012	\$12,629
	Office Supplies	12/22/2011	\$12,276
	Office Supplies	05/23/2012	\$11,445
	Office Supplies	07/15/2011	\$10,787
	Office Supplies	01/11/2012	\$10,106
Name and Address (A)			
Able Engineering Services, Inc.	Purpose (C)	Date (D)	Amount (E)
868 Folsom Street San Francisco CA 94107 Type or Classification (B) Engineering Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admiral Security Services, Inc.	Total Itemized Transactions with this Payee/Payer		\$7,098

2151 Salvio St. Suite 260 Concord CA 94520	Total Non-Itemized Transactions with this Payee/Payer		\$47,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,106
	Security	03/02/2012	\$7,098
Type or Classification (B)			
Security			

Name and Address (A)			
AE-American Travel	Purpose (C)	Date (D)	Amount (E)
16633 Ventura Blvd. Encino CA 91436-1845	Total Itemized Transactions with this Payee/Payer		\$11,818
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,818
Type or Classification (B)	Travel Fees	09/16/2011	\$11,818
Travel Fees			

Name and Address (A)			
AE-AMERICAN HOSPITAL ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
155 North Wacker Drive #400 CHICAGO IL 60606	Total Itemized Transactions with this Payee/Payer		\$8,506
	Total Non-Itemized Transactions with this Payee/Payer		\$325
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,831
Type or Classification (B)	Research Materials	01/10/2012	\$8,506
Research Materials			

Name and Address (A)			
AE-APPLE INC	Purpose (C)	Date (D)	Amount (E)
1 INFINITE LOOP EMERYVILLE CA 94612	Total Itemized Transactions with this Payee/Payer		\$9,895
	Total Non-Itemized Transactions with this Payee/Payer		\$6,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,513
Type or Classification (B)	Computer Supplies	03/07/2012	\$9,895
Computer Supplies			

Name and Address (A)			
AE-CDW DIRECT LLC	Purpose (C)	Date (D)	Amount (E)
200 North Milwaukee Ave VERNON HILLS IL 60061	Total Itemized Transactions with this Payee/Payer		\$6,026
	Total Non-Itemized Transactions with this Payee/Payer		\$4,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,602
Type or Classification (B)	Computer Supplies	04/16/2012	\$6,026
Computer Supplies			

Name and Address (A)			
AE-COURTYARD By Marriott	Purpose (C)	Date (D)	Amount (E)
17225 EL RANCHO WAY SALINAS CA 11436-2137	Total Itemized Transactions with this Payee/Payer		\$5,693
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,693
Type or Classification (B)	CE Class Facility	01/10/2012	\$5,693
CE Class Facility			

Name and Address (A)				
AE-DELTA BUSINESS SOLUTIONS				
2861 CORPORATE WAY MIRAMAR FL 33025-3973				
Type or Classification (B)				
Copier Rental				

Name and Address (A)			
AE-IBM CORPORATON	Purpose (C)	Date (D)	Amount (E)
1 Rogers Street	Total Itemized Transactions with this Payee/Payer		\$14,099
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,293
01864-2623	Computer Supplies	01/10/2012	\$8,775
Type or Classification (B)	Computer Supplies	10/31/2011	\$5,324
Computer Supplies			
Name and Address (A)			
AE-IRVING LEVIN ASSOC INC	Purpose (C)	Date (D)	Amount (E)
268 1/2 Main Ave	Total Itemized Transactions with this Payee/Payer		\$17,490
NORWALK	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,490
06851-6125	Subscription	09/16/2011	\$5,830
Type or Classification (B)	Subscription	12/31/2011	\$5,830
Subscription	Subscription	04/16/2012	\$5,830
Name and Address (A)			
AE-Millennium Hilton	Purpose (C)	Date (D)	Amount (E)
145 West 44th St	Total Itemized Transactions with this Payee/Payer		\$19,517
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,517
11436-2137	Conference	04/16/2012	\$19,517
Type or Classification (B)			
Conference			
Name and Address (A)			
AE-MINNESOTA IMPLANT GROUP INC.	Purpose (C)	Date (D)	Amount (E)
1725 Tower Dr West # 140	Total Itemized Transactions with this Payee/Payer		\$13,850
STILLWATER	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,850
55082-7587	Subscription	01/10/2012	\$13,850
Type or Classification (B)			
Subscription			
Name and Address (A)			
AE-MONTCLAIR BISTRO	Purpose (C)	Date (D)	Amount (E)
6118 Medau Place	Total Itemized Transactions with this Payee/Payer		\$5,673
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,673
94611-2808	Staff Meeting Meals	04/16/2012	\$5,673
Type or Classification (B)			
Staff Meeting Meals			
Name and Address (A)			
AE-NETWORK SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
Suite 300	Total Itemized Transactions with this Payee/Payer		\$0
13861 Sunrise Valley Dr	Total Non-Itemized Transactions with this Payee/Payer		\$8,270
HERNDON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,270
VA			
20171-6124			
Type or Classification			

(B)			
Network support			
Name and Address (A)			
AE-PR Newswire Association, LLC	Purpose (C)	Date (D)	Amount (E)
G.P.O. Box 5897	Total Itemized Transactions with this Payee/Payer		\$12,975
New York	Total Non-Itemized Transactions with this Payee/Payer		\$14,470
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$27,445
10087-5897	Subscription		09/16/2011
Type or Classification (B)			\$12,975
Subscription			
Name and Address (A)			
AE-REED ELSEVIER INC.	Purpose (C)	Date (D)	Amount (E)
9443 SPRINGBORO PIKE	Total Itemized Transactions with this Payee/Payer		\$13,176
MIAMISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$16,569
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$29,745
45342-4425	Subscription		09/16/2011
Type or Classification (B)	Subscription		03/07/2012
Subscription			\$6,588
			\$6,588
Name and Address (A)			
AE-ROUBINI GLOBAL ECONOMICS	Purpose (C)	Date (D)	Amount (E)
95 Morton Street	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10014	Subscription		04/16/2012
Type or Classification (B)			\$7,500
Subscription			
Name and Address (A)			
AE-SEASCAPE BEACH RESORT	Purpose (C)	Date (D)	Amount (E)
1 Seascape Resort	Total Itemized Transactions with this Payee/Payer		\$5,000
APTOS	Total Non-Itemized Transactions with this Payee/Payer		\$37
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,037
95003-5854	Staff Retreat		11/01/2011
Type or Classification (B)			\$5,000
Staff Retreat			
Name and Address (A)			
AE-SHERATON GRAND HOTEL	Purpose (C)	Date (D)	Amount (E)
1230 J Street	Total Itemized Transactions with this Payee/Payer		\$6,481
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,481
45342-4425	CE Class		11/01/2011
Type or Classification (B)			\$6,481
CE Class			
Name and Address (A)			
AE-SPECIALIZED TRANSPORTATION	Purpose (C)	Date (D)	Amount (E)
5001 U.S. 30	Total Itemized Transactions with this Payee/Payer		\$0
FT WAYNE	Total Non-Itemized Transactions with this Payee/Payer		\$5,806
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,806

46818			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
AE-STORAGE PRO INC	Purpose (C)	Date (D)	Amount (E)
2227 San Pablo Ave	Total Itemized Transactions with this Payee/Payer		\$13,284
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$338
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,622
94612	Offsite Storage	03/07/2012	\$13,284
Type or Classification (B)			
Offsite Storage			
Name and Address (A)			
AE-THOMSON REUTERS (MARKETS)	Purpose (C)	Date (D)	Amount (E)
3 Times Square	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,982
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
10007			
Type or Classification (B)			
Subscription			
Name and Address (A)			
AE-VILLA ROSA INN	Purpose (C)	Date (D)	Amount (E)
15 Chapala Street	Total Itemized Transactions with this Payee/Payer		\$9,697
SANTA BARBARA	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,697
93101-3507	Staff Meeting	12/31/2011	\$9,697
Type or Classification (B)			
Staff Meeting			
Name and Address (A)			
AFL-CIO Maine	Purpose (C)	Date (D)	Amount (E)
21 Gabriel Dr.	Total Itemized Transactions with this Payee/Payer		\$0
Augusta	Total Non-Itemized Transactions with this Payee/Payer		\$15,926
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$15,926
Type or Classification (B)			
Per Capita			
Name and Address (A)			
AFL-CIO-Maine Secretary-Treasurer	Purpose (C)	Date (D)	Amount (E)
PO Box 2669	Total Itemized Transactions with this Payee/Payer		\$0
Bangor	Total Non-Itemized Transactions with this Payee/Payer		\$11,269
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$11,269
04402-2669			
Type or Classification (B)			
Per Capita			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Alameda Labor Council	Total Itemized Transactions with this Payee/Payer		\$0
405 14th Street, Suite	Total Non-Itemized Transactions with this Payee/Payer		\$50,432
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$50,432

CA 94612			
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ Arizona	Purpose (C)	Date (D)	Amount (E)
3117 North 16th St. #200	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$7,094
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,094
85016			
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ Chicago Federation of Labor	Purpose (C)	Date (D)	Amount (E)
130 East Randolph Street	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$13,424
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,424
60601			
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ Contra Costa County	Purpose (C)	Date (D)	Amount (E)
1333 Pine Street	Total Itemized Transactions with this Payee/Payer		\$0
Martinez	Total Non-Itemized Transactions with this Payee/Payer		\$31,666
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,666
94114			
Type or Classification (B)			
Per Capita			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Los Angeles County	Total Itemized Transactions with this Payee/Payer		\$101,258
2130 W James M. Wood Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$101,258
CA	Per Capita	05/23/2012	\$8,594
90006	Per Capita	06/15/2012	\$8,531
Type or Classification (B)	Per Capita	04/27/2012	\$8,524
Per Capita	Per Capita	02/17/2012	\$8,509
	Per Capita	03/23/2012	\$8,505
	Per Capita	11/22/2011	\$8,483
	Per Capita	01/26/2012	\$8,472
	Per Capita	12/15/2011	\$8,438
	Per Capita	10/28/2011	\$8,413
	Per Capita	09/29/2011	\$8,284
	Per Capita	08/26/2011	\$8,271
	Per Capita	07/15/2011	\$8,234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Marysville Central Labor	Total Itemized Transactions with this Payee/Payer		\$0
468 Century Park Drive	Total Non-Itemized Transactions with this Payee/Payer		\$10,873
Yuba City	Total of All Transactions with this Payee/Payer for This Schedule		\$10,873
CA			

95991			
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ Monterey Bay			
931 E Market Street	Purpose (C)	Date (D)	Amount (E)
Salinas	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,846
93905-2113	Total of All Transactions with this Payee/Payer for This Schedule		\$12,846
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ Napa & Solano Counties			
445 Nebraska St	Purpose (C)	Date (D)	Amount (E)
Vallejo	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
94590	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ North Bay Labor Council			
2525 Cleveland Ave., #A	Purpose (C)	Date (D)	Amount (E)
Santa Rosa	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,629
95403	Total of All Transactions with this Payee/Payer for This Schedule		\$17,629
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ Ohio			
Suite 300	Purpose (C)	Date (D)	Amount (E)
395 E Broad Street	Total Itemized Transactions with this Payee/Payer		\$0
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$5,452
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,452
43215			
Type or Classification (B)			
Per Capita			

Name and Address (A)			
AFL-CIO/ Orange County			
Suite A	Purpose (C)	Date (D)	Amount (E)
309 N Rampart Street	Total Itemized Transactions with this Payee/Payer		\$0
Orange	Total Non-Itemized Transactions with this Payee/Payer		\$7,545
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,545
92868			
Type or Classification (B)			
Per Capita			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Sacramento Central Labor Council	Total Itemized Transactions with this Payee/Payer		\$43,362
Suite 111	Total Non-Itemized Transactions with this Payee/Payer		\$17,240

2840 El Centro Road Sacramento CA 95833 Type or Classification (B) Per Capita	Total of All Transactions with this Payee/Payer for This Schedule		\$60,602
	Per Capita	01/26/2012	\$5,545
	Per Capita	02/17/2012	\$5,515
	Per Capita	12/15/2011	\$5,495
	Per Capita	11/22/2011	\$5,462
	Per Capita	10/28/2011	\$5,436
	Per Capita	09/29/2011	\$5,329
	Per Capita	08/26/2011	\$5,324
	Per Capita	07/15/2011	\$5,256
Name and Address (A) AFL-CIO/ San Bernardino & Riverside Suite 1 1074 E. La Cadena Drive Riverside CA 92507 Type or Classification (B) Per Capita			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,609
Name and Address (A) AFL-CIO/ San Diego & Imperial Counties 3737 Camino del Rio S #403 San Diego CA 92108 Type or Classification (B) Per Capita			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,948
Name and Address (A) AFL-CIO/ San Francisco Labor Council 1188 Franklin Street San Francisco CA 94109 Type or Classification (B) Per Capita			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,127
Name and Address (A) AFL-CIO/ San Joaquin & Calaveras 115 N. Sutter St. #2 Stockton CA 95202 Type or Classification (B) Per Capita			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,557

Name and Address (A)			
AFL-CIO/ San Mateo County 1153 Chess Drive, Suite 200 Foster City CA 94404	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Per Capita	Total Non-Itemized Transactions with this Payee/Payer		\$26,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,316

Name and Address (A)			
AFL-CIO/ South Bay Labor Council 2101 Almaden Road San Jose CA 95125	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Per Capita	Total Non-Itemized Transactions with this Payee/Payer		\$34,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,584

Name and Address (A)			
AFL-CIO/ Stanislaus & Tuolumne Suite 201 115 North Sutter Street Stockton CA 95202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Per Capita	Total Non-Itemized Transactions with this Payee/Payer		\$8,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,865

Name and Address (A)			
AFL-CIO/ Texas 1106 Lavaca Street Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Per Capita	Total Non-Itemized Transactions with this Payee/Payer		\$9,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,708

Name and Address (A)			
AFL-CIO/ Tri-Counties 816 Camarillo Springs Rd #G Camarillo CA 94043	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Per Capita	Total Non-Itemized Transactions with this Payee/Payer		\$11,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,876

Name and Address (A)			
AFL-CIO/Florida 135 South Monroe Street Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,754

Per Capita			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AG/Cambra 225 Broadway, LLC	Total Itemized Transactions with this Payee/Payer		\$146,228
PO Box 8352	Total Non-Itemized Transactions with this Payee/Payer		\$0
Pasadena	Total of All Transactions with this Payee/Payer for This Schedule		\$146,228
CA	Rent	02/01/2012	\$28,820
91109-8352	Rent	03/01/2012	\$28,820
Type or Classification (B)	Rent	01/01/2012	\$22,887
Rent	Rent	05/01/2012	\$22,597
	Rent	06/01/2012	\$22,597
	Rent	04/05/2012	\$10,297
	Rent	12/22/2011	\$10,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems	Total Itemized Transactions with this Payee/Payer		\$8,718
940 Remillard Court	Total Non-Itemized Transactions with this Payee/Payer		\$29,017
San Jose	Total of All Transactions with this Payee/Payer for This Schedule		\$37,735
CA	Maintenance	09/29/2011	\$8,718
95122			
Type or Classification (B)			
Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County	Total Itemized Transactions with this Payee/Payer		\$111,551
Donald R. White, tax Coll	Total Non-Itemized Transactions with this Payee/Payer		\$667
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$112,218
CA	Property Tax	10/31/2011	\$102,234
94612-4285	Property Tax	10/20/2011	\$9,317
Type or Classification (B)			
Property Tax			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alhambra & Sierra Springs	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 660579	Total Non-Itemized Transactions with this Payee/Payer		\$12,727
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$12,727
TX			
75266-0579			
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics	Total Itemized Transactions with this Payee/Payer		\$34,600
1101 8th Street Suite 100	Total Non-Itemized Transactions with this Payee/Payer		\$44,541
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$79,141
CA	buttons, lanyards, stickers	02/17/2012	\$23,550
94710	buttons, lanyards, stickers	12/28/2011	\$11,050
Type or Classification (B)			
buttons, lanyards, stickers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance of Calif. for Community Empowerment	Total Itemized Transactions with this Payee/Payer		\$5,000
Suite 250	Total Non-Itemized Transactions with this Payee/Payer		\$0
3655 S. Grand Ave	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Los Angeles CA 90007	Transportation	03/16/2012	\$5,000
Type or Classification (B)			
Transportation			
Name and Address (A)			
American Express	Purpose (C)	Date (D)	Amount (E)
Box 0001	Total Itemized Transactions with this Payee/Payer		\$10,388
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$31,914
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$42,302
90096-8000	Bank Fees	04/30/2012	\$5,285
Type or Classification (B)	Bank Fees	06/29/2012	\$5,103
Bank Fees			
Name and Address (A)			
American Fed of Labor & Cong of Industrial Orgs	Purpose (C)	Date (D)	Amount (E)
Texas AFL-CIO	Total Itemized Transactions with this Payee/Payer		\$0
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$15,400
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,400
78701			
Type or Classification (B)			
Rent			
Name and Address (A)			
Arts of Peace, Inc	Purpose (C)	Date (D)	Amount (E)
854 9th St #B	Total Itemized Transactions with this Payee/Payer		\$8,000
Arcata	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
95521	Advertising	06/29/2012	\$8,000
Type or Classification (B)			
Advertising			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. Box 5019	Total Itemized Transactions with this Payee/Payer		\$42,351
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$1,202
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$43,553
60197	Telephone, cable and internet	11/01/2011	\$42,351
Type or Classification (B)			
Telephone, cable and internet			
Name and Address (A)			
Augusta Postal Office Service	Purpose (C)	Date (D)	Amount (E)
201 13th St OFC	Total Itemized Transactions with this Payee/Payer		\$5,000
Augusta	Total Non-Itemized Transactions with this Payee/Payer		\$580
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580
41100	Postage	11/21/2011	\$5,000
Type or Classification (B)			
Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Autumn Press 945 Camelia Street Berkeley CA 11436-2137	Total Itemized Transactions with this Payee/Payer		\$67,395	
	Total Non-Itemized Transactions with this Payee/Payer		\$154,639	
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,034	
	Printed Materials	04/05/2012	\$22,484	
	Printed Materials	12/07/2011	\$16,158	
	Type or Classification (B)	Holiday Cards	12/28/2011	\$12,907
	Printed Materials	Printed Materials	08/12/2011	\$5,482
	Printed Materials	04/20/2012	\$5,182	
	Printed Materials	06/21/2012	\$5,182	
Name and Address (A)				
BBI-Con, Inc	Purpose (C)	Date (D)	Amount (E)	
1155 Third St #230	Total Itemized Transactions with this Payee/Payer		\$6,805	
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0	
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,805	
94607	Maintenance	09/01/2011	\$6,805	
Type or Classification (B)				
Maintenance				
Name and Address (A)				
Beacon Self Storage	Purpose (C)	Date (D)	Amount (E)	
2227 San Pablo Avenue	Total Itemized Transactions with this Payee/Payer		\$5,088	
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$3,892	
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,980	
94612	Offsite Storage	11/01/2011	\$5,088	
Type or Classification (B)				
Offsite Storage				
Name and Address (A)				
Blackbaud	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 930256	Total Itemized Transactions with this Payee/Payer		\$17,935	
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$15,496	
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,431	
31193-0256	Software Support	03/07/2012	\$12,895	
Type or Classification (B)	Software Support	10/20/2011	\$5,040	
Software Support				
Name and Address (A)				
BNA Books	Purpose (C)	Date (D)	Amount (E)	
PO Box 7814	Total Itemized Transactions with this Payee/Payer		\$6,439	
Edison	Total Non-Itemized Transactions with this Payee/Payer		\$9,799	
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$16,238	
45342-4425	Subscription	04/12/2012	\$6,439	
Type or Classification (B)				
Subscription				

Name and Address (A)			
Bushness, Caplan & Fielding Suite 299 900 Kearny Street San Francisco CA 94113-5124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)	Legal Settlement	11/15/2011	\$14,000
Legal Settlement			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Labor Federation Per Capita Tax Processing Los Angeles CA 90189-4536	Total Itemized Transactions with this Payee/Payer		\$658,953
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$658,953
	Per Capita	01/26/2012	\$55,567
Type or Classification (B)	Per Capita	02/17/2012	\$55,532
	Per Capita	10/28/2011	\$55,345
Per Capita	Per Capita	11/22/2011	\$55,188
	Per Capita	05/23/2012	\$55,152
	Per Capita	12/15/2011	\$55,040
	Per Capita	04/27/2012	\$54,864
	Per Capita	03/23/2012	\$54,809
	Per Capita	09/29/2011	\$54,592
	Per Capita	08/26/2011	\$54,519
	Per Capita	07/15/2011	\$54,449
	Per Capita	06/28/2012	\$53,896
	Per Capita		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Business Solutions File 51075 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$78,091
	Total Non-Itemized Transactions with this Payee/Payer		\$81,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,958
	Copier Rental	12/01/2011	\$9,869
Type or Classification (B)	Copier Rental	06/15/2012	\$9,455
	Copier Rental	04/05/2012	\$7,229
Copier Rental	Copier Rental	02/02/2012	\$7,059
	Copier Rental	03/02/2012	\$7,059
	Copier Rental	05/03/2012	\$7,059
	Copier Rental	05/31/2012	\$7,059
	Copier Rental	01/06/2012	\$7,006
	Copier Rental	05/31/2012	\$5,827
	Copier Rental	10/06/2011	\$5,455
	Copier Rental	05/31/2012	\$5,014

Name and Address (A)			
CBS Newcal Inc. 10 Waterview Blvd Concord CA 94544	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,548
	Total Non-Itemized Transactions with this Payee/Payer		\$12,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,903
Type or Classification (B)	Copier Rental	12/07/2011	\$7,326
	Copier Rental	01/06/2012	\$5,222
Copier Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBS Radio 865 Battery Street San Francisco	Total Itemized Transactions with this Payee/Payer		\$25,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,960

CA 94112	Advertising	05/23/2012	\$14,360
Type or Classification (B)	Advertising	04/02/2012	\$11,600
Advertising			
Name and Address (A)			
CCI Financial & Insurance Services	Purpose (C)	Date (D)	Amount (E)
3000 Executive Pkwy #300	Total Itemized Transactions with this Payee/Payer		\$0
San Ramon	Total Non-Itemized Transactions with this Payee/Payer		\$6,338
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,338
94583-4254			
Type or Classification (B)			
Insurance			
Name and Address (A)			
CenturyLink	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2961	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
85062			
Type or Classification (B)			
Telephone, cable and internet			
Name and Address (A)			
Certified Employment Group	Purpose (C)	Date (D)	Amount (E)
Suite 1025	Total Itemized Transactions with this Payee/Payer		\$0
2000 Powell Street	Total Non-Itemized Transactions with this Payee/Payer		\$15,556
Emeryville	Total of All Transactions with this Payee/Payer for This Schedule		\$15,556
CA			
94608-1804			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
Chancey Design Partnership	Purpose (C)	Date (D)	Amount (E)
1228 East 7th Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Tampa	Total Non-Itemized Transactions with this Payee/Payer		\$27,175
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$27,175
33606			
Type or Classification (B)			
Rent			
Name and Address (A)			
Cision US Inc.	Purpose (C)	Date (D)	Amount (E)
PO Box 98869	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,346
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,346
60693-8869			
Type or Classification (B)			
Subscription			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City Group - Center Point	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,152

111 Zooma Corporation Long Beach CA 90802	Total of All Transactions with this Payee/Payer for This Schedule		\$40,152
Type or Classification (B)			
Rent			
Name and Address (A)			
Clean Source			
P.O. Box 742056 Los Angeles CA 90074-2056	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Cleaning Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$6,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,325
Name and Address (A)			
ComEd			
P.O. Box 6111 Carol Stream IL 60197-6111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Utilities	Total Non-Itemized Transactions with this Payee/Payer		\$10,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,491
Name and Address (A)			
Cowcatcher, LLC			
100 Commercial, Suite 306 Portland ME 41100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Rent	Total Non-Itemized Transactions with this Payee/Payer		\$7,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,958
Name and Address (A)			
CORT Business Services Corporation			
P.O. Box 17401 Baltimore MD 21297	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Furniture Rental	Total Non-Itemized Transactions with this Payee/Payer		\$15,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,828
Name and Address (A)			
Crowner Technologies			
3872 Island Way St Petersburg FL 33705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telephone, cable and internet	Total Non-Itemized Transactions with this Payee/Payer		\$5,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Cumulus San Francisco SF Radio Assets LLC San Francisco CA 94105	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Advertising	03/29/2012	\$5,000
Type or Classification (B)			
Advertising			
Name and Address (A) Dunn It Out West, LLC 4780 W. Harmon Ave. #4 Las Vegas NV 89103	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,813
Rent			
Name and Address (A) Enterprise Rent-A-Car Damage Recovery Unit Dallas TX 75284-2264	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,970
Recovery Claim			
Name and Address (A) Federal Express Customer Admin. Services Dallas TX 75267	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$92,412
	Total Non-Itemized Transactions with this Payee/Payer		\$12,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,033
	Copying Services	09/27/2011	\$11,930
	Copying Services	11/28/2011	\$11,129
	Copying Services	06/27/2012	\$10,121
Copying Services	Copying Services	07/28/2011	\$9,031
	Copying Services	12/28/2011	\$8,918
	Copying Services	08/11/2011	\$8,095
	Copying Services	10/28/2011	\$7,973
	Copying Services	08/30/2011	\$7,227
	Copying Services	03/28/2012	\$7,158
	Copying Services	02/28/2012	\$5,606
	Copying Services	01/30/2012	\$5,224
Name and Address (A) Fenton Communications Suite 200 1000 Vermont Ave., NW Washington DC 20005	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$52,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Advertising	Advertising	04/13/2012	\$52,500
Name and Address (A) GBH Communications, Inc. P.O. Box 1110	Purpose (C)		Date (D)
			Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$40,147
Total Non-Itemized Transactions with this Payee/Payer		\$0	

Glendale CA 91209-1110	Total of All Transactions with this Payee/Payer for This Schedule		\$40,147
Type or Classification (B)	Telephone, cable and internet	10/06/2011	\$18,735
	Telephone, cable and internet	05/10/2012	\$7,977
	Telephone, cable and internet	12/07/2011	\$7,685
Telephone, cable and internet	Telephone, cable and internet	02/09/2012	\$5,750
Name and Address (A)			
Google Inc.	Purpose (C)	Date (D)	Amount (E)
Dept. 34256 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$6,675
	Total Non-Itemized Transactions with this Payee/Payer		\$1,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,978
Type or Classification (B)	Network support	03/16/2012	\$6,675
Network support			
Name and Address (A)			
Grand Gateway Investment, LP	Purpose (C)	Date (D)	Amount (E)
5900 Canoga Ave #400 Woodland Hills CA 91367	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,900
Type or Classification (B)			
Rent			
Name and Address (A)			
HRP Investments, LP	Purpose (C)	Date (D)	Amount (E)
3400 N. McCool Rd McAllen TX 78501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,237
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ikon Financial Services	Total Itemized Transactions with this Payee/Payer		\$253,657
P.O. Box 650073 Dallas TX 75265-0073	Total Non-Itemized Transactions with this Payee/Payer		\$1,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,784
	Copier Rental	12/01/2011	\$33,294
Type or Classification (B)	Copier Rental	07/26/2011	\$32,839
	Copier Rental	09/01/2011	\$27,329
	Copier Rental	10/06/2011	\$24,895
Copier Rental	Copier Rental	02/02/2012	\$24,637
	Copier Rental	11/03/2011	\$22,416
	Copier Rental	12/28/2011	\$18,992
	Copier Rental	03/02/2012	\$18,620
	Copier Rental	05/03/2012	\$17,263
	Copier Rental	04/05/2012	\$17,203
	Copier Rental	10/27/2011	\$16,169
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingenious Solutions, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
Mechanical Solutions Napa CA 94558	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Type or Classification (B)			
Engineering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internap Network Services Dept 0526 Dallas TX 75312-0526	Total Itemized Transactions with this Payee/Payer		\$61,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,194
Type or Classification (B)	Network support	10/13/2011	\$5,155
	Network support	06/07/2012	\$5,151
Network support	Network support	04/05/2012	\$5,138
	Network support	03/07/2012	\$5,134
	Network support	11/10/2011	\$5,112
	Network support	02/09/2012	\$5,102
	Network support	12/07/2011	\$5,094
	Network support	05/10/2012	\$5,088
	Network support	01/06/2012	\$5,081
	Network support	09/09/2011	\$5,055
	Network support	07/08/2011	\$5,042
	Network support	08/04/2011	\$5,042

Name and Address (A)			
Iron Mountain P.O. Box 601002 Pasadena CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,264
Document destruction/retention			

Name and Address (A)			
LexisNexis P.O. Box 894166 Los Angeles CA 90189-4166	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$13,054
	Total Non-Itemized Transactions with this Payee/Payer		\$43,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,675
Subscription	Subscription	05/23/2012	\$7,695
	Subscription	11/17/2011	\$5,359

Name and Address (A)			
Life Support Services 4588 Peralta Blvd. #17 Fremont CA 94536	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,582
	Total Non-Itemized Transactions with this Payee/Payer		\$375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,957
Office Supplies	Office Supplies	10/20/2011	\$9,582

Name and Address (A)			
LKJ Santa Fe Investments, LTD 301 Texan Trail, Suite 321 Corpus Christi TX 78404	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,791
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,791

(B)			
Rent			
Name and Address (A)			
M & H Janitorial Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 16218	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$47,370
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$47,370
94610			
Type or Classification (B)			
Janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Realty	Total Itemized Transactions with this Payee/Payer		\$115,741
850 W. Jackson, LLC	Total Non-Itemized Transactions with this Payee/Payer		\$80
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$115,821
IL	Rent	09/01/2011	\$11,051
60675	Rent	01/01/2012	\$10,832
Type or Classification (B)	Rent	07/01/2011	\$10,766
Rent	Rent	08/01/2011	\$10,766
	Rent	10/01/2011	\$10,766
	Rent	11/01/2011	\$10,766
	Rent	12/01/2011	\$10,766
	Rent	03/01/2012	\$10,766
	Rent	04/01/2012	\$10,766
	Rent	02/01/2012	\$10,752
	Rent	05/01/2012	\$7,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Masergy Communications, Inc.	Total Itemized Transactions with this Payee/Payer		\$173,168
PO Box #671454	Total Non-Itemized Transactions with this Payee/Payer		\$0
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$173,168
TX	Telephone, cable and internet	01/19/2012	\$25,932
75267-1454	Telephone, cable and internet	10/20/2011	\$24,577
Type or Classification (B)	Telephone, cable and internet	11/17/2011	\$24,554
Telephone, cable and internet	Telephone, cable and internet	12/15/2011	\$24,554
	Telephone, cable and internet	08/04/2011	\$24,517
	Telephone, cable and internet	08/26/2011	\$24,517
	Meeting-Meals	09/15/2011	\$24,517
Name and Address (A)			
Max's Diner & Bar	Purpose (C)	Date (D)	Amount (E)
500 12th Street #35	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$9,743
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,743
20009-5701			
Type or Classification (B)			
Meeting-Meals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MicroAge	Total Itemized Transactions with this Payee/Payer		\$11,613
P.O. Box 2941	Total Non-Itemized Transactions with this Payee/Payer		\$36,022
Phoenix	Total of All Transactions with this Payee/Payer for This Schedule		\$47,635
AZ	Computer Supplies	11/10/2011	\$6,058
85062-2941	Computer Supplies	11/22/2011	\$5,555
Type or Classification			

(B)			
Computer Supplies			

Name and Address (A)			
Modern Express Courier			
P O Box 1199 Oakland CA 94604	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,626
Mailing/Courier Services			

Name and Address (A)			
MSD Management Co			
PO Box 737 Portland ME 41100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,930
Rent			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United [NNU] Suite 1100 8630 Fenton Street SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$11,031,368
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,031,368
Type or Classification (B)	Affiliate Dues	05/31/2012	\$1,060,782
	Affiliate Dues	03/29/2012	\$1,048,717
	Affiliate Dues	04/27/2012	\$1,029,831
	Affiliate Dues	02/28/2012	\$1,011,963
	Affiliate Dues	12/15/2011	\$958,434
	Affiliate Dues	09/15/2011	\$954,495
	Affiliate Dues	11/22/2011	\$950,194
	Affiliate Dues	01/26/2012	\$945,824
	Affiliate Dues	08/26/2011	\$933,739
	Affiliate Dues	10/12/2011	\$926,746
	Affiliate Dues	08/19/2011	\$868,684
Affiliate Dues	Advertising	06/28/2012	\$279,309
	Transportation-Bus Reimbursement	06/28/2012	\$62,650

Name and Address (A)			
Northwest Executive Center			
Stewart Guss Houston TX 77070	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,639
Rent			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakland Marriott City Center	Total Itemized Transactions with this Payee/Payer		\$14,803
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,803
Attn: Accounts Receivable Oakland CA 94607	CE Class Facility Rental	07/08/2011	\$14,803
Type or Classification			

(B)			
CE Class Facility Rental			
Name and Address (A)			
Oakwood Business Center, LP Ste. 100 3333 New Hyde Park Rd New Hyde Park NY 11042-0020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Rent	Total Non-Itemized Transactions with this Payee/Payer		\$37,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team	Total Itemized Transactions with this Payee/Payer		\$146,558
P.O. Box 743295 Los Angeles CA 90074-3295	Total Non-Itemized Transactions with this Payee/Payer		\$95,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$242,085
Temporary Services	Temporary Services	02/24/2012	\$11,394
Temporary Services	Temporary Services	01/26/2012	\$11,160
Temporary Services	Temporary Services	02/09/2012	\$10,895
Temporary Services	Temporary Services	04/05/2012	\$9,878
Temporary Services	Temporary Services	03/02/2012	\$9,163
Temporary Services	Temporary Services	11/22/2011	\$8,208
Temporary Services	Temporary Services	11/17/2011	\$8,156
Temporary Services	Temporary Services	09/29/2011	\$8,110
Temporary Services	Temporary Services	06/22/2012	\$7,946
Temporary Services	Temporary Services	01/11/2012	\$7,918
Temporary Services	Temporary Services	10/27/2011	\$7,668
Temporary Services	Temporary Services	12/22/2011	\$7,507
Temporary Services	Temporary Services	03/23/2012	\$7,264
Temporary Services	Temporary Services	12/07/2011	\$7,111
Temporary Services	Temporary Services	11/03/2011	\$6,812
Temporary Services	Temporary Services	09/09/2011	\$6,150
Temporary Services	Temporary Services	12/01/2011	\$5,611
Temporary Services	Temporary Services	10/06/2011	\$5,607
Name and Address (A)			
One Work Place L.Ferrari	Purpose (C)	Date (D)	Amount (E)
PO Box 49138 San Jose CA 95161-9138	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,002
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$9,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Online Image	Total Itemized Transactions with this Payee/Payer		\$13,525
Maggie Pearce San Jose CA 95131	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,525
Subscription	Subscription	06/12/2012	\$13,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company	Total Itemized Transactions with this Payee/Payer		\$24,950

Suite 100 444 Spear Street San Francisco CA 94107	Total Non-Itemized Transactions with this Payee/Payer		\$10,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,932
	Maintenance	12/06/2011	\$24,950
Type or Classification (B)			
Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Gas & Electric Box 997300 Sacramento CA 95899-7300	Total Itemized Transactions with this Payee/Payer		\$109,860
	Total Non-Itemized Transactions with this Payee/Payer		\$26,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,161
Type or Classification (B)	Utilities	11/08/2011	\$10,777
	Utilities	10/11/2011	\$10,057
	Utilities	08/10/2011	\$9,728
Utilities	Utilities	09/08/2011	\$9,407
	Utilities	07/12/2011	\$9,248
	Utilities	06/08/2012	\$8,928
	Utilities	12/07/2011	\$7,228
	Utilities	05/10/2012	\$6,967
	Utilities	02/08/2012	\$6,594
	Utilities	03/09/2012	\$6,538
	Utilities	01/09/2012	\$6,287
	Utilities	04/09/2012	\$6,247
	Utilities	12/15/2011	\$6,028
	Utilities	08/16/2011	\$5,826

Name and Address (A)			
PAC Integrations P.O. Box 6008 Concord CA 94524	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,994
Type or Classification (B)			
Security			

Name and Address (A)			
Pitney Bowes (Global Financial) P.O. Box 371887 Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$77,979
	Total Non-Itemized Transactions with this Payee/Payer		\$1,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,602
	Postage	05/12/2012	\$26,301
	Postage	11/01/2011	\$26,267
	Postage	01/10/2012	\$25,411
Type or Classification (B)			
Postage			

Name and Address (A)			
Pless Environmental, Inc. 440 Nova Albion Way San Rafael CA 94903	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,956
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,956
Type or Classification (B)	Engineering Services	06/07/2012	\$9,956
Engineering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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Point Lookout PO Box 119 CA	Total Itemized Transactions with this Payee/Payer		\$21,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,413
	Conference	07/15/2011	\$21,413
Type or Classification (B)			
Conference			
Postal Systems Inc 25024 Viking Street Hayward CA 34746	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$14,031
	Total Non-Itemized Transactions with this Payee/Payer		\$14,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
	Printed Materials	01/19/2012	\$8,782
	Printed Materials	07/08/2011	\$5,249
Type or Classification (B)			
Printed Materials			
Reed Brothers Security 4432 Telegraph Avenue Oakland CA 94609	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,321
Type or Classification (B)			
Security			
Regus Corporation Regus Management Group LLC Addison TX 75001	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,024
Type or Classification (B)			
Rent			
Reserve Account P O Box 223648 Pittsburgh PA 15250	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$106,819
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,819
	Postage	02/21/2012	\$30,000
	Postage	04/12/2012	\$30,000
	Postage	09/09/2011	\$26,819
Type or Classification (B)	Postage	11/10/2011	\$20,000
Postage			
Ricoh USA PO Box 536732 Atlanta GA 30353	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$20,076
	Total Non-Itemized Transactions with this Payee/Payer		\$4,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,413
	Copier Rental	05/31/2012	\$20,076
Type or Classification (B)			
Copier Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK Advertising Ronald E. Fasse Loomis CA 95650	Total Itemized Transactions with this Payee/Payer		\$63,901
	Total Non-Itemized Transactions with this Payee/Payer		\$2,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,180
	buttons, lanyards, stickers	04/12/2012	\$38,054
	buttons, lanyards, stickers	09/15/2011	\$25,847
Type or Classification (B)			
buttons, lanyards, stickers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half File 743295 Los Angeles CA 90074-3295	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,125
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert L. Jensen & Associates 2160 N Fine Avenue Fresno CA 93727-1513	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,347
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosendin Alameda, LLC 1960 The Alameda, Suite 20 San Jose CA 95126	Total Itemized Transactions with this Payee/Payer		\$123,162
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,162
Type or Classification (B) Rent	Rent	01/06/2012	\$10,415
	Rent	02/03/2012	\$10,415
	Rent	03/02/2012	\$10,415
	Rent	04/05/2012	\$10,415
	Rent	05/03/2012	\$10,415
	Rent	05/31/2012	\$10,415
	Rent	07/01/2011	\$10,112
	Rent	08/04/2011	\$10,112
	Rent	09/01/2011	\$10,112
	Rent	10/05/2011	\$10,112
	Rent	11/02/2011	\$10,112
	Rent	12/01/2011	\$10,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rubicon Property Management P.O. Box 617 Rodeo CA 94572	Total Itemized Transactions with this Payee/Payer		\$151,066
	Total Non-Itemized Transactions with this Payee/Payer		\$203
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,269
Type or Classification (B) Rent	Rent	05/01/2012	\$12,612
	Rent	06/01/2012	\$12,612
	Rent	01/01/2012	\$12,607
	Rent	02/01/2012	\$12,607
	Rent	03/01/2012	\$12,607
	Rent	04/01/2012	\$12,607

	Rent	07/01/2011	\$12,569
	Rent	08/01/2011	\$12,569
	Rent	09/01/2011	\$12,569
	Rent	10/01/2011	\$12,569
	Rent	11/01/2011	\$12,569
	Rent	12/01/2011	\$12,569
Name and Address (A)			
Saddle Point Systems	Purpose (C)	Date (D)	Amount (E)
2608 Ninth Street	Total Itemized Transactions with this Payee/Payer		\$0
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$6,876
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,876
94710			
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
SafeGuard Business Systems	Purpose (C)	Date (D)	Amount (E)
P.O. Box 88043	Total Itemized Transactions with this Payee/Payer		\$14,773
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,773
60680-1043	Office Supplies	08/19/2011	\$7,465
Type or Classification (B)	Office Supplies	04/12/2012	\$7,308
Office Supplies			
Name and Address (A)			
Seascape Resort	Purpose (C)	Date (D)	Amount (E)
1 Seascape Resort Drive	Total Itemized Transactions with this Payee/Payer		\$218,566
Aptos	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$218,566
95003	Staff Retreat	04/24/2012	\$218,566
Type or Classification (B)			
Staff Retreat			
Name and Address (A)			
Sterck Kulik O'Neill Accounting Group Inc	Purpose (C)	Date (D)	Amount (E)
150 Post Street Suite 350	Total Itemized Transactions with this Payee/Payer		\$8,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
94108	Audit Fees	11/22/2011	\$8,000
Type or Classification (B)			
Audit Fees			
Name and Address (A)			
Sugarloaf	Purpose (C)	Date (D)	Amount (E)
5092 Access Road	Total Itemized Transactions with this Payee/Payer		\$27,318
Carrabassett Valley	Total Non-Itemized Transactions with this Payee/Payer		\$0
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$27,318
04947-9799	Conference	06/07/2012	\$27,318
Type or Classification (B)			
Conference			

Name and Address (A)			
Sunrise Med Point, LLC	Purpose (C)	Date (D)	Amount (E)
302 Lorena Drive, Suite E	Total Itemized Transactions with this Payee/Payer		\$0
Brownsville	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
78526			
Type or Classification (B)			
Rent			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNTAPA Technologies, Inc.	Total Itemized Transactions with this Payee/Payer		\$234,086
200-320 March Road	Total Non-Itemized Transactions with this Payee/Payer		\$0
Ottawa	Total of All Transactions with this Payee/Payer for This Schedule		\$234,086
CA	Ongoing Database Support	07/21/2011	\$50,549
Type or Classification (B)	Ongoing Database Support	10/06/2011	\$37,114
Ongoing Database Support	Ongoing Database Support	12/22/2011	\$23,588
	Ongoing Database Support	10/20/2011	\$19,336
	Ongoing Database Support	05/17/2012	\$17,194
	Ongoing Database Support	08/19/2011	\$16,393
	Ongoing Database Support	11/22/2011	\$15,225
	Ongoing Database Support	04/27/2012	\$14,574
	Ongoing Database Support	01/26/2012	\$13,260
	Ongoing Database Support	03/23/2012	\$9,344
	Ongoing Database Support	02/17/2012	\$8,865
	Ongoing Database Support	06/28/2012	\$8,644

Name and Address (A)			
Thomson Reuters/Barclays	Purpose (C)	Date (D)	Amount (E)
PO Box 95767	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$9,013
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,013
60694-5767			
Type or Classification (B)			
Subscription			

Name and Address (A)			
Tom Brohard & Associates	Purpose (C)	Date (D)	Amount (E)
81905 Mountain View Lane	Total Itemized Transactions with this Payee/Payer		\$11,600
La Quinta	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
92253-7611	Planning & Engineering Serv.	06/07/2012	\$11,600
Type or Classification (B)			
Planning & Engineering Serv.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TW Telecom Holdings Inc.	Total Itemized Transactions with this Payee/Payer		\$159,116
P.O. Box 172567	Total Non-Itemized Transactions with this Payee/Payer		\$381
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$159,497
CO	Telephone, cable and internet	12/28/2011	\$16,112
80127-2567	Telephone, cable and internet	01/26/2012	\$13,045
Type or Classification (B)	Telephone, cable and internet	03/02/2012	\$13,045
Telephone, cable and internet	Telephone, cable and internet	03/29/2012	\$13,045
	Telephone, cable and internet	04/27/2012	\$13,017
	Telephone, cable and internet	05/31/2012	\$13,017

	Telephone, cable and internet	06/28/2012	\$13,017
	Telephone, cable and internet	08/04/2011	\$12,315
	Telephone, cable and internet	08/04/2011	\$11,339
	Telephone, cable and internet	12/01/2011	\$10,855
	Telephone, cable and internet	10/26/2011	\$10,529
	Telephone, cable and internet	10/26/2011	\$10,393
	Telephone, cable and internet	09/01/2011	\$9,387
Name and Address (A)			
Uline Shipping Supplies	Purpose (C)	Date (D)	Amount (E)
Uline, Inc.	Total Itemized Transactions with this Payee/Payer		\$5,909
Waukegan	Total Non-Itemized Transactions with this Payee/Payer		\$2,048
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
60085	Office Supplies	09/29/2011	\$5,909
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
Union Jobs Clearinghouse	Purpose (C)	Date (D)	Amount (E)
122 Calistoga Road #181	Total Itemized Transactions with this Payee/Payer		\$0
Santa Rosa	Total Non-Itemized Transactions with this Payee/Payer		\$10,065
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,065
95409-3702			
Type or Classification (B)			
Recruiting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS	Total Itemized Transactions with this Payee/Payer		\$44,599
PO Box 894820	Total Non-Itemized Transactions with this Payee/Payer		\$11,107
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$55,706
CA	Shipping	06/12/2012	\$9,940
90189	Shipping	11/30/2011	\$8,923
Type or Classification (B)	Shipping	09/07/2011	\$7,656
Shipping	Shipping	11/01/2011	\$6,547
	Shipping	09/16/2011	\$6,193
	Shipping	03/07/2012	\$5,340
Name and Address (A)			
USA Mobility Wireless	Purpose (C)	Date (D)	Amount (E)
P.O. Box 660324	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$11,716
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,716
75266-0770			
Type or Classification (B)			
Telephone, cable and internet			
Name and Address (A)			
Valley Relocation & Storage	Purpose (C)	Date (D)	Amount (E)
4020 Nelson Ave., Suite 200	Total Itemized Transactions with this Payee/Payer		\$9,227
Concord	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,227
94520	Offsite Storage	09/29/2011	\$9,227
Type or Classification (B)			
Offsite Storage			

Name and Address (A)			
Verizon	Purpose (C)	Date (D)	Amount (E)
P.O. Box 660108	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
75392-0041			
Type or Classification (B)			
Telephone, cable and internet			

Name and Address (A)			
Victoria F. Bermudez	Purpose (C)	Date (D)	Amount (E)
3004 California Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Carmichael	Total Non-Itemized Transactions with this Payee/Payer		\$20,400
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,400
95608			
Type or Classification (B)			
Temporary Services			

Name and Address (A)			
Warner Constructors Inc.	Purpose (C)	Date (D)	Amount (E)
6333 San Fernando Rd	Total Itemized Transactions with this Payee/Payer		\$5,400
Glendale	Total Non-Itemized Transactions with this Payee/Payer		\$4,746
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,146
91201			
Type or Classification (B)	Maintenance	08/12/2011	\$5,400
Maintenance			

Name and Address (A)			
Waste Management - Alameda County	Purpose (C)	Date (D)	Amount (E)
P.O. Box 78251	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$19,544
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$19,544
85062-8251			
Type or Classification (B)			
Utilities			

Name and Address (A)			
West Payment Center - 6292	Purpose (C)	Date (D)	Amount (E)
P.O. Box 6292	Total Itemized Transactions with this Payee/Payer		\$10,626
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$40,204
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$50,830
60197-6292			
Type or Classification (B)	Subscription	09/29/2011	\$5,610
Subscription	Subscription	12/28/2011	\$5,016

Name and Address (A)			
World Data Products, Inc.	Purpose (C)	Date (D)	Amount (E)
Suite 100	Total Itemized Transactions with this Payee/Payer		\$0
121 Cheshire Lane	Total Non-Itemized Transactions with this Payee/Payer		\$9,695
Minnnetonka	Total of All Transactions with this Payee/Payer for This Schedule		\$9,695
MN			
55305			
Type or Classification (B)			

Telephone, cable and internet					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Xtelesis Corporation 1640 Gilbreth Road Burlingame CA 94010		Total Itemized Transactions with this Payee/Payer		\$39,109	
		Total Non-Itemized Transactions with this Payee/Payer		\$11,750	
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,859	
		Telephone, cable and internet	01/26/2012	\$21,157	
		Telephone, cable and internet	10/06/2011	\$7,694	
Type or Classification (B)		Telephone, cable and internet	02/24/2012	\$5,129	
Telephone, cable and internet		Telephone, cable and internet	09/29/2011	\$5,129	
Name and Address (A)					
Young Electric Co. 195 Erie Street San Francisco CA 94103		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$8,723
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,723
Type or Classification (B)					
Maintenance					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
ZENiTECH Computer Solutions, Inc. 151 Catalina Drive Hercules CA 94547		Total Itemized Transactions with this Payee/Payer		\$525,347	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$525,347	
		Network support	05/23/2012	\$91,856	
		Network support	03/16/2012	\$87,182	
Type or Classification (B)		Network support	10/20/2011	\$50,745	
Network support		Network Support	09/21/2011	\$47,921	
		Network support	07/07/2011	\$46,662	
		Network support	11/10/2011	\$45,781	
		Network support	12/01/2011	\$44,080	
		Network support	02/03/2012	\$39,856	
		Network support	01/19/2012	\$35,632	
		Network support	07/08/2011	\$35,632	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admiral Security Services, Inc. Suite 260 2151 Salvio St. Concord CA 94520	Total Itemized Transactions with this Payee/Payer		\$23,364
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,364
	Convention-Security	11/22/2011	\$12,696
Type or Classification (B)	Convention-Security	10/06/2011	\$10,668
Convention-Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admiral Security Services, Inc. Suite 260 2151 Salvio St. Concord CA 94520	Total Itemized Transactions with this Payee/Payer		\$23,364
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,364
	Convention-Security	11/22/2011	\$12,696
Type or Classification (B)	Convention-Security	10/06/2011	\$10,668
Convention-Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Total Itemized Transactions with this Payee/Payer		\$20,761
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,761
	Convention Airfare	09/16/2011	\$20,761
Type or Classification (B)			
Convention Airfare			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-ASIANA AIRLINES Ste 2050 575 Market St San Francisco CA 94112	Total Itemized Transactions with this Payee/Payer		\$5,137
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,137
	Convention Airfare	01/10/2012	\$5,137
Type or Classification (B)			
Convention Airfare			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-BOSTON COACH CORP - 70 FARGO ST BOSTON MA 02210-2126	Total Itemized Transactions with this Payee/Payer		\$72,610
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,610
	Convention Transportation	09/16/2011	\$56,938
Type or Classification (B)	Convention Transportation	09/16/2011	\$15,672
Convention Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-BOSTON COACH CORP - 70 FARGO ST BOSTON MA 02210-2126	Total Itemized Transactions with this Payee/Payer		\$72,610
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,610
	Convention Transportation	09/16/2011	\$56,938
	Convention Transportation	09/16/2011	\$15,672

Type or Classification (B)			
Convention Transportation			

Name and Address (A)			
AE-Carey International	Purpose (C)	Date (D)	Amount (E)
4530 WISCONSIN AVE NW	Total Itemized Transactions with this Payee/Payer		\$5,729
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,729
20016-4627	Convention Transportation	09/16/2011	\$5,729
Type or Classification (B)			
Convention Transportation			

Name and Address (A)			
AE-CROWNE PLAZA	Purpose (C)	Date (D)	Amount (E)
300 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$14,697
NIAGRA	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,697
14303-1233	Membership Meeting - Meals	11/01/2011	\$14,697
Type or Classification (B)			
Membership Meeting - Meals			

Name and Address (A)			
AE-HAMPTON INN AND SUITES	Purpose (C)	Date (D)	Amount (E)
3000 N EXPRESSWAY	Total Itemized Transactions with this Payee/Payer		\$5,091
BROWNSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,091
78526-4001	Convention Lodging	09/16/2011	\$5,091
Type or Classification (B)			
Convention Lodging			

Name and Address (A)			
AE-HANDLERY UNION SQ HOTEL	Purpose (C)	Date (D)	Amount (E)
351 Geary Street	Total Itemized Transactions with this Payee/Payer		\$88,841
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$88,841
94102-1801	Convention Lodging	09/16/2011	\$77,168
Type or Classification (B)	Convention Lodging	09/16/2011	\$11,673
Convention Lodging			

Name and Address (A)			
AE-HANDLERY UNION SQ HOTEL	Purpose (C)	Date (D)	Amount (E)
351 Geary Street	Total Itemized Transactions with this Payee/Payer		\$88,841
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$88,841
94102-1801	Convention Lodging	09/16/2011	\$77,168
Type or Classification (B)	Convention Lodging	09/16/2011	\$11,673
Convention Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AE-ONE MARKET RESTAURANT	Total Itemized Transactions with this Payee/Payer		\$7,647
1 Market St	Total Non-Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,647

CA 94105	BOD Meals	09/16/2011	\$7,647
Type or Classification (B)			
BOD Meals			
Name and Address (A)			
AE-PANERA BREAD STE 5123 1101 CANAL ST CHICAGO IL 60661-5445	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,258
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,258
Type or Classification (B)	Membership Meeting - Meals	03/07/2012	\$15,258
Membership Meeting - Meals			
Name and Address (A)			
AE-Virgin America 2nd Fl 555 Airport Blvd Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,244
	Total Non-Itemized Transactions with this Payee/Payer		\$2,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,459
Type or Classification (B)	Convention Airfare	09/16/2011	\$5,244
Convention Airfare			
Name and Address (A)			
Alliance Graphics Suite 100 1101 8th Street Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,104
	Total Non-Itemized Transactions with this Payee/Payer		\$2,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,358
Type or Classification (B)	Convention Materials	11/10/2011	\$9,104
Convention Materials			
Name and Address (A)			
Autumn Press 945 Camelia Street Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$86,356
	Total Non-Itemized Transactions with this Payee/Payer		\$13,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,572
	Convention Materials	09/29/2011	\$64,530
	Convention Materials	09/29/2011	\$10,018
Type or Classification (B)	Convention Materials	09/29/2011	\$6,735
Convention Materials	Convention Materials	09/29/2011	\$5,073
Name and Address (A)			
California Elections Company P.O. Box 302021 Escondido CA 92030-2021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$36,894
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,894
	CNA-NNOC Officer Election	08/04/2011	\$24,659
Type or Classification (B)	CNA-NNOC Officer Election	08/04/2011	\$6,441
CNA-NNOC Officer Election	CNA-NNOC Officer Election	08/04/2011	\$5,794
Name and Address (A)			
Claremont Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$36,839
	Total Non-Itemized Transactions with this Payee/Payer		\$3,549

41 Tunnel Road Berkeley CA 94705	Total of All Transactions with this Payee/Payer for This Schedule		\$40,388
	Board Meeting-Lodging	01/26/2012	\$26,553
	Board Meeting-Lodging	01/26/2012	\$10,286
Type or Classification (B)			
BOD Meals			

Name and Address (A)			
CUSA FL, LLC	Purpose (C)	Date (D)	Amount (E)
Franciscan Lines	Total Itemized Transactions with this Payee/Payer		\$9,386
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$668
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,054
94124	Convention Transportation	10/27/2011	\$9,386
Type or Classification (B)			
Convention Transportation			

Name and Address (A)			
John Murray Productions, Inc	Purpose (C)	Date (D)	Amount (E)
1196 32nd Street	Total Itemized Transactions with this Payee/Payer		\$274,647
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$450
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$275,097
94608	Convention Productions	11/10/2011	\$142,509
Type or Classification (B)	Convention Productions	11/10/2011	\$66,069
Convention Productions	Convention Productions	11/10/2011	\$66,069

Name and Address (A)			
Metro Media Productions	Purpose (C)	Date (D)	Amount (E)
Unit 20	Total Itemized Transactions with this Payee/Payer		\$400,651
1800 Diesel Drive	Total Non-Itemized Transactions with this Payee/Payer		\$4,906
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$405,557
CA	Convention Productions	09/21/2011	\$175,140
95838	Convention Productions	09/21/2011	\$117,511
Type or Classification (B)	Convention Productions	09/21/2011	\$108,000
Convention Productions			

Name and Address (A)			
Pride and Joy	Purpose (C)	Date (D)	Amount (E)
#11	Total Itemized Transactions with this Payee/Payer		\$6,750
47 Lyford Drive	Total Non-Itemized Transactions with this Payee/Payer		\$0
Tiburon	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
CA	Convention Productions	09/15/2011	\$6,750
94920			
Type or Classification (B)			
Convention Productions			

Name and Address (A)			
Sousa Court Reporters	Purpose (C)	Date (D)	Amount (E)
1013 Garces Ave	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$7,994
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,994
89101			
Type or Classification (B)			
Transcript Fee			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$8,256,242
Pension Administration	Steelworkers Pension Trust	\$3,014,094
Internal Revenue Service	FICA Employer Share	\$1,847,425
Group Medical	AETNA	\$1,268,243
Kaiser Medical Insurance	Kaiser Foundation Health Plan(NoCal)	\$1,025,913
Dental Coverage	Financial Management Trust- DeltaDental	\$449,101
Kaiser Medical Insurance	Kaiser Foundation Health Plan(SoCal)	\$319,321
Department of Taxation-States	SUTA Employment taxes	\$223,186
LTD, LTC & Life Premiums	CNA Benefit Trust	\$31,681
Workers Comp-Broker Fee	Wells Fargo Insurance Services	\$25,000
Internal Revenue Service	FUTA Employment taxes	\$21,452
Group Medical	Vision Service Plan	\$15,746
Cobra Benefit Services	Ceridian Corporation	\$7,679
Workers Comp-Premium	Travelers	\$7,401

Form LM-2 (Revised 2010)

Question 10: CNA Benefit Trust, a long-term disability plan for certain members, all required reports were filed by the administrator.

Question 11(a): California Nurses Association Political Action Committee - ID #780657 California Nurses Association Initiative Political Action Committee (Yes on 30 and No on 32) - ID #941597 California Nurses Association Ohio Political Contributing Entity - Out of State PAC California Nurses Association's Quality Health Care Committee - ID #1328946 California Nurses Association Quality Health Care Voter Guide - ID #1242919

Question 12: Audit performed by Sterck Kulik O'Neill Accounting Group, Inc. 150 Post Street, Suite 350, San Francisco, CA 94108

Question 16: A mortgage with a local financial institution was secured with the office building, including land, at 2000 Franklin Street, Oakland, CA 94612. The remaining balance on the mortgage is reported under Mortgage Payable on

Statement A

Statement A,

Accounts Receivable Begin Total: To agree to amended 2011 report

Statement A, Other Asset Book Value Begin Total: To agree to amended 2011 report

Statement A,

Accounts Payable Begin Total: To agree to amended 2011 report

Statement A, Mortgages Payable Begin Total: To agree to amended 2011 report

Statement A, Other Liabilities Amount Begin Total: To agree to amended 2011 report

Schedule 13, Row1: Regular full pay

Schedule 13, Row2: Associate half pay

Schedule 13, Row3: has no voting rights

Schedule 13, Row4: Service pay full dues, but do not have voting rights

Schedule 13, Row4: has no voting rights

Schedule 13, Row3: Charity pays the equivalent of full pay to a third party charity

General Information: IMPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a "labor organization" under the LMRDA (29 USC § 402(i)), CNA must: "file annually with the Secretary a financial report signed by its president and treasurer or corresponding principal officers containing the following information in such detail as may be necessary accurately to disclose its financial condition and operations for its preceding fiscal year— (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements (including reimbursed expenses) to each officer and also to each employee who, during such fiscal year, received more than \$ 10, 000 in the aggregate from such labor organization and any other labor organization affiliated with it or with which it is affiliated, or which is affiliated with the same national or international labor organization; (4) direct and indirect loans made to any officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and indirect loans to any business enterprise, together with a statement of the purpose, security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof ;all in such categories as the Secretary may prescribe." (29 USC § 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC § 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA § 431, labor organization officers, representatives, employees and others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC § 501. Although CNA is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC § 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or

common law impositions of "labor organization" methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC § 431 and DOL implementing regulations.

Form LM-2 (Revised 2010)