

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved
Office of Management and
Budget
No. 1245-0003
Expires: 08-31-2016

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

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 015-724	2. PERIOD COVERED From 07/01/2012 Through 06/30/2013	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	
7. UNIT NAME (if any)		9. Are your organization's records kept at its mailing address? Yes	
		First Name IFEOMA	
		Last Name ADAMS	
		P.O Box - Building and Room Number	
		Number and Street 2000 FRANKLIN STREET	
		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 28, 2013 Telephone Number: 510-271-2234		Date: Sep 28, 2013 Telephone Number: 510-273-2200	
510-271-2234 FREE		510-273-2200 FREE	

<p>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?</p>	<p>Yes</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 91,753</p>																																										
<p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?</p>	<p>Yes</p>	<p>21. What are the labor organization's rates of dues and fees?</p>																																										
<p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?</p>	<p>No</p>	<table border="1"> <thead> <tr> <th colspan="6">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th></th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>121.08</td> <td>per</td> <td>month</td> <td>60.54</td> <td>121.08</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount		Unit	Minimum	Maximum	(a) Regular Dues/Fees	121.08	per	month	60.54	121.08	(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	121.08	per	month	60.54	121.08																																							
(b) Working Dues/Fees		per																																										
(c) Initiation Fees		per																																										
(d) Transfer Fees		per																																										
(e) Work Permits		per																																										
<p>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?</p>	<p>Yes</p>																																											
<p>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.)</p>	<p>No</p>																																											
<p>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?</p>	<p>\$500,000</p>																																											
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p>	<p>No</p>																																											
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p>	<p>Yes</p>																																											
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p>	<p>No</p>																																											
<p>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?</p>	<p>No</p>																																											
<p>19. What is the date of the labor organization's next regular election of officers?</p>	<p>09/2014</p>																																											

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 015-724

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$81,361,546	\$100,897,238
23. Accounts Receivable	1	\$5,849,273	\$6,402,424
24. Loans Receivable	2	\$2,000,000	\$7,288,606
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,368,559	\$1,442,480
27. Fixed Assets	6	\$6,878,381	\$6,522,652
28. Other Assets	7	\$317,589	\$530,678
29. TOTAL ASSETS		\$97,775,348	\$123,084,078

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,410,400	\$2,549,586
31. Loans Payable	9		
32. Mortgages Payable		\$1,761,954	\$1,522,236
33. Other Liabilities	10	\$5,719,612	\$4,845,067
34. TOTAL LIABILITIES		\$9,891,966	\$8,916,889

35. NET ASSETS		\$87,883,382	\$114,167,189
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 015-724

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$83,230,620	50. Representational Activities	15	\$24,779,301
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$4,827,404
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$255,816
39. Sale of Supplies		\$0	53. General Overhead	18	\$26,559,358
40. Interest		\$343,679	54. Union Administration	19	\$1,608,312
41. Dividends		\$19,221	55. Benefits	20	\$10,237,365
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$301,444	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	\$954,399
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$5,288,606
48. Other Receipts	14	\$10,148,113	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$94,043,077	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$0
			66. Subtotal		\$74,510,561
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$0	
			67b. Less Total Disbursed	\$0	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$74,510,561

Form LM-2 (Revised 2010)

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	\$6,402,424			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$6,402,424	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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	\$5,288,606	\$0	\$0	\$7,288,606
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	\$5,288,606			\$7,288,606

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	\$265,189	\$265,189	\$301,444	\$301,444
Marketable Securities	\$265,189	\$265,189	\$301,444	\$301,444
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$301,444

Form LM-2 (Revised 2010)

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	\$957,774	\$957,774	\$954,399
Furniture	\$3,750	\$3,750	\$375
Computer Hardware	\$51,342	\$51,342	\$51,342
Computer Software	\$169,492	\$169,492	\$169,492
Building Improvements	\$189,477	\$189,477	\$189,477
Leasehold Improvements	\$148,686	\$148,686	\$148,686
Marketable Securities	\$395,027	\$395,027	\$395,027
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$954,399

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	\$1,442,480
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
<hr/>	
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.	
<hr/>	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,442,480

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 94	\$438,588		\$438,588	\$438,588
B. Buildings (give location)				
Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$8,700,112	\$3,707,715	\$4,992,397	\$4,992,397
C. Automobiles and Other Vehicles	\$27,408	\$27,408	\$0	\$0
D. Office Furniture and Equipment	\$3,573,452	\$3,075,720	\$497,732	\$497,732
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$13,333,495	\$6,810,843	\$6,522,652	\$6,522,652

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$530,678
Prepays Expenses	\$131,903
Security Deposits	\$184,741
Unamortized loan fees	\$7,850
PASNAP funding	\$178,843
Inventory	\$27,341

Form LM-2 (Revised 2010)

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	\$2,549,586	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,549,586	\$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))	\$4,845,067
Accrued Compensation	\$4,845,067

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 015-724

(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 Burger, Deborah A C	B Co-President	C	\$16,949	\$0	\$6,820		\$23,769			
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 Chism, Martese L C	B BOD	C	\$4,632	\$0	\$127		\$4,759			
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 Chuu, Fong C	B BOD	C	\$492	\$0	\$2,242		\$2,734			
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 C	B Co-President	C	\$72,003	\$0	\$2,438		\$74,441			
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 Cuaresma, Debbie C	B BOD	C	\$0	\$0	\$978		\$978			
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 Dennis, Kathy C	B BOD	C	\$2,464	\$0	\$1,072		\$3,536			
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 Donahue, Kathryn C	B BOD	C	\$12,537	\$0	\$4,080		\$16,617			
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 Donohue, Kathleen C	B BOD	C	\$20,892	\$0	\$335		\$21,227			
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 Dugan, Maureen C	B BOD	C	\$0	\$0	\$570		\$570			
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 Eakin, Patty C	B BOD	C	\$0	\$0	\$0		\$0			
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	Esteves, Cleopatra M				\$27,477		\$0		\$729		\$28,206
B	BOD										
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	Fitzpatrick, Craig A				\$21,431		\$0		\$1,349		\$22,780
B	BOD										
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	Giles, Coralie				\$11,642		\$0		\$365		\$12,007
B	Co-President										
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				\$559		\$0		\$1,491		\$2,050
B	BOD										
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				\$24,617		\$0		\$5,035		\$29,652
B	BOD										
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	Keenan, Margaret M				\$20,433		\$0		\$775		\$21,208
B	Secretary										
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	Kennedy, Catherine				\$8,266		\$0		\$0		\$8,266
B	BOD										
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	Koelle, Carol A				\$6,959		\$0		\$1,096		\$8,055
B	BOD										
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	Koorsones, Diane				\$0		\$0		\$0		\$0
B	BOD										
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	Kuhl, Martha L				\$1,200		\$0		\$0		\$1,200
B	Treasurer										
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	Macalino, Virginia				\$8,786	\$0	\$545		\$9,331	
B	BOD									
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				\$74,765	\$0	\$4,101		\$78,866	
B	Co-President									
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	Marth, Robert				\$32,073	\$0	\$1,040		\$33,113	
B	BOD									
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	Martin, Bonnie				\$668	\$0	\$483		\$1,151	
B	BOD									
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	Mcewen, Deann				\$52,387	\$0	\$691		\$53,078	
B	Co-President									
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	Nguyen, Tam				\$1,200	\$0	\$7,575		\$8,775	
B	BOD									
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	Phillips, Trande				\$0	\$0	\$196		\$196	
B	BOD									
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				\$21,083	\$0	\$3,293		\$24,376	
B	BOD									
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	Roemer, Katy				\$29,535	\$0	\$3,009		\$32,544	
B	BOD									
C	CN									
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	Sandoval, Jane C				\$6,050	\$0	\$78		\$6,128	
B	BOD									
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	Stoddard, Sherri				\$7,846	\$0	\$2,160		\$10,006	
B	BOD									
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			
A B C	Trites, John A BOD			\$0		\$0		\$140		\$140	
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	Veronica, Rocha BOD			\$0		\$0		\$0		\$0	
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		\$484		\$1,684	
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	Welch, David BOD			\$1,200		\$0		\$3,154		\$4,354	
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	Gutierrez-Vo, Michelle T BOD			\$17,314		\$0		\$0		\$17,314	
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 %	
Total Officer Disbursements				\$506,660		\$0		\$56,451		\$0	\$563,111
Less Deductions											\$122,621
Net Disbursements											\$440,490

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 015-724

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Furillo, Jill									
B	Director So Cal and NV			\$251,190	\$553	\$7,479	\$0	\$259,222		
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									
B	Director Organizing			\$175,800	\$1,345	\$7,090	\$0	\$184,235		
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									
B	Assist Director Org			\$156,523	\$1,345	\$21,170	\$0	\$179,038		
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	Demoro, Robert									
B	Director Research			\$175,801	\$1,345	\$0	\$0	\$177,146		
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	Monkawa, David									
B	Assist Director Org			\$164,327	\$1,345	\$10,402	\$0	\$176,074		
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	Demoro, Rose Ann									
B	Executive Director			\$166,895	\$5,172	\$681	\$0	\$172,748		
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	Lindsay, Joseph									
B	Director UC			\$164,327	\$1,345	\$6,860	\$0	\$172,532		
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									
B	Labor Rep			\$171,657	\$815	\$0	\$0	\$172,472		
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									
B	CA/NV CB Director			\$152,738	\$1,345	\$5,123	\$0	\$159,206		
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			\$132,830	\$1,345	\$24,804	\$0	\$158,979		
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 B C	Mill, Jonathan Labor Rep None			\$150,182		\$1,345		\$6,815		\$0	\$158,342
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 B C	Sharp, Glen Labor Rep None			\$134,571		\$1,345		\$21,608		\$0	\$157,524
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 B C	Rios, Yolanda Labor Rep None			\$150,433		\$1,345		\$5,012		\$0	\$156,790
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 B C	Grabelle, Debra Director Kaiser None			\$141,416		\$1,345		\$13,348		\$0	\$156,109
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 B C	Pickles, John Labor Rep None			\$131,806		\$1,345		\$19,673		\$0	\$152,824
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 B C	Grieger, Tina Labor Rep None			\$127,912		\$1,345		\$21,531		\$0	\$150,788
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 B C	Baker, Kevin Labor Rep None			\$131,806		\$1,345		\$16,885		\$0	\$150,036
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 B C	Curtis, Leslie Labor Rep None			\$135,898		\$1,345		\$12,582		\$0	\$149,825
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 B C	Villatoro, Nestor Organizer None			\$131,806		\$1,345		\$16,492		\$0	\$149,643
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 B C	Brannan, Michael J Labor Rep Lead None			\$139,471		\$1,345		\$8,246		\$0	\$149,062
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			\$131,806	\$1,345	\$14,781	\$0	\$147,932		
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	Elwood, Karen			\$139,722	\$1,345	\$6,687	\$0	\$147,754		
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	Dunne, Thomas			\$131,806	\$1,345	\$14,087	\$0	\$147,238		
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	Carbuccia, Maximo A			\$125,619	\$1,345	\$20,209	\$0	\$147,173		
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	Barrios, Jose H			\$133,047	\$1,345	\$12,080	\$0	\$146,472		
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	Macatuno, Erik J			\$125,619	\$1,345	\$19,173	\$0	\$146,137		
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	Hanna, Cynthia S			\$136,947	\$1,345	\$7,509	\$0	\$145,801		
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	Nguyen, Tiffany			\$112,414	\$1,345	\$31,913	\$0	\$145,672		
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	Segura-Williams, Dinorah			\$131,806	\$1,345	\$11,803	\$0	\$144,954		
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	Kang, Alyssa			\$139,373	\$1,345	\$3,091	\$0	\$143,809		
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	Schuman, Joseph			\$131,806	\$1,345	\$10,521	\$0	\$143,672		
B	Organizer									
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 B C	Prediletto, Andrew Assist Director of CB None		\$140,788	\$1,233	\$1,497	\$0	\$143,518			
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 B C	Jung, Joanne Sutter/Acute Director None		\$138,538	\$1,345	\$3,510	\$0	\$143,393			
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 B C	Mak, Keng-Choy Labor Rep None		\$131,806	\$1,345	\$9,697	\$0	\$142,848			
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 B C	Smith, Marti Labor Rep None		\$122,776	\$1,345	\$18,440	\$0	\$142,561			
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 B C	Newlin, Joe Organizer None		\$129,754	\$1,345	\$10,684	\$0	\$141,783			
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 B C	Murray, Desmond Assist Director of CB None		\$133,812	\$1,345	\$6,540	\$0	\$141,697			
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 B C	Reyna, Michelle Organizer None		\$131,806	\$1,345	\$8,545	\$0	\$141,696			
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 B C	Diaz, Adam D Labor Rep None		\$125,619	\$1,345	\$14,614	\$0	\$141,578			
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 B C	Bunting, Theresa R Labor Rep None		\$129,241	\$1,345	\$10,809	\$0	\$141,395			
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 B C	Marjes, Daphne C Organizer None		\$131,806	\$1,009	\$8,558	\$0	\$141,373			
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			\$139,698	\$1,345	\$0	\$0	\$141,043		
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			\$137,742	\$1,345	\$1,032	\$0	\$140,119		
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	Elliott, Benjamin									
B	Labor Rep			\$125,619	\$1,149	\$12,429	\$0	\$139,197		
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									
B	Labor Rep			\$110,222	\$1,345	\$26,260	\$0	\$137,827		
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	James, Charlena									
B	Labor Rep			\$131,806	\$1,345	\$4,368	\$0	\$137,519		
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	Director Southern			\$131,955	\$1,345	\$3,748	\$0	\$137,048		
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			\$123,494	\$1,177	\$12,187	\$0	\$136,858		
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									
B	Assist Director Org			\$129,381	\$1,345	\$5,739	\$0	\$136,465		
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			\$122,776	\$1,345	\$11,924	\$0	\$136,045		
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	Unimuke, Michael									
B	Labor Rep			\$125,619	\$1,345	\$8,514	\$0	\$135,478		
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			\$125,619	\$1,345	\$8,289	\$0	\$135,253		
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	Quijano, Pedrito F				\$120,378	\$1,177	\$13,410		\$0	\$134,965
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	Selden, Ian				\$115,472	\$1,345	\$17,864		\$0	\$134,681
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				\$128,932	\$583	\$4,833		\$0	\$134,348
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	Wirz, Nicholas				\$131,806	\$1,345	\$0		\$0	\$133,151
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, Raquel				\$125,619	\$1,345	\$5,984		\$0	\$132,948
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	Tran, Phuong T				\$125,619	\$1,345	\$5,976		\$0	\$132,940
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	Denham, Anna				\$132,679	\$0	\$196		\$0	\$132,875
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	Davari, Farah				\$125,619	\$1,345	\$5,787		\$0	\$132,751
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	Nielsen, Donald				\$123,245	\$1,009	\$8,282		\$0	\$132,536
B	Director Arb and CV									
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	Johnston, Deanna				\$130,508	\$0	\$1,785		\$0	\$132,293
B	Legislative Advocate									
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	Grubb, Alice									
B	RNRN Coordinator			\$129,394	\$1,345	\$1,205	\$0	\$131,944		
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Subramanian, Hari									
B	Labor Rep Lead			\$130,598	\$1,065	\$270	\$0	\$131,933		
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			\$124,829	\$1,345	\$5,183	\$0	\$131,357		
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			\$117,645	\$1,009	\$12,004	\$0	\$130,658		
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									
B	Labor Rep			\$112,463	\$1,345	\$16,196	\$0	\$130,004		
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	Allen, Pamela									
B	Director of Legal Counsel			\$128,029	\$1,009	\$781	\$0	\$129,819		
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	Fehlig, Maria E									
B	Labor Rep			\$110,435	\$1,226	\$17,465	\$0	\$129,126		
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	Zook, Christine									
B	Labor Rep			\$125,616	\$1,345	\$2,132	\$0	\$129,093		
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			\$127,703	\$1,345	\$0	\$0	\$129,048		
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			\$125,740	\$1,158	\$1,937	\$0	\$128,835		
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									
B	Labor Rep			\$120,399	\$1,345	\$5,996	\$0	\$127,740		
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 B C	Lawhon, Jane Legal Counsel None			\$121,386		\$1,009		\$5,279		\$0	\$127,674
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 B C	Sternberg, Jonathan Labor Rep None			\$125,619		\$1,345		\$0		\$0	\$126,964
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 B C	Castillo, Bonnie Director Govt. Relations None			\$124,034		\$1,009		\$0		\$0	\$125,043
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A B C	Chan, Karen Labor Rep Lead None			\$115,517		\$820		\$5,743		\$0	\$122,080
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 B C	Devlin, Elizabeth Organizer Lead None			\$114,184		\$1,345		\$6,415		\$0	\$121,944
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 B C	Littles, Paula Organizer Lead NNO None			\$110,846		\$1,345		\$9,168		\$0	\$121,359
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 B C	Olson, Erik Labor Rep None			\$109,791		\$1,345		\$9,135		\$0	\$120,271
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 B C	Kennedy, Donna Organizer None			\$107,082		\$1,345		\$10,486		\$0	\$118,913
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 B C	Tryon, Damian Labor Rep None			\$95,478		\$1,345		\$17,491		\$0	\$114,314
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 B C	Moy, James A Organizer None			\$101,825		\$1,345		\$9,495		\$0	\$112,665
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									
B	Organizer Temp			\$104,035	\$4,945	\$2,617	\$0	\$111,597		
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									
B	Labor Rep			\$97,594	\$1,233	\$11,176	\$0	\$110,003		
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			\$96,268	\$1,345	\$10,919	\$0	\$108,532		
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			\$98,477	\$1,345	\$8,289	\$0	\$108,111		
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	Rook, Christopher L									
B	Labor Rep			\$102,916	\$1,345	\$3,325	\$0	\$107,586		
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									
B	Assist Director Org			\$95,161	\$1,345	\$10,588	\$0	\$107,094		
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									
B	Organizer			\$98,196	\$897	\$7,505	\$0	\$106,598		
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	Eggleston, James									
B	Legal Counsel			\$106,034	\$0	\$0	\$0	\$106,034		
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	Ruiz, Renee									
B	Organizer			\$101,926	\$1,345	\$2,740	\$0	\$106,011		
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	ME Coordinator of Barg			\$90,593	\$1,345	\$13,722	\$0	\$105,660		
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									
B	Labor Rep			\$98,885	\$841	\$5,811	\$0	\$105,537		
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 B C	Pease, Elizabeth Organizer None			\$95,214	\$1,345	\$8,744	\$0	\$105,303		
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 B C	Mcguire, Andrew Labor Rep None			\$101,698	\$1,345	\$2,080	\$0	\$105,123		
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 B C	Kashmiri, Mohammad Labor Rep None			\$93,676	\$1,345	\$9,354	\$0	\$104,375		
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 B C	Rogers, Julie Organizer None			\$85,540	\$1,345	\$17,447	\$0	\$104,332		
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 B C	Causing, Clytie Labor Rep None			\$94,524	\$1,345	\$7,718	\$0	\$103,587		
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 B C	Baker, Dawn Organizer None			\$98,935	\$729	\$3,878	\$0	\$103,542		
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 B C	Fendley, Sue Labor Rep None			\$95,478	\$1,345	\$6,597	\$0	\$103,420		
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 B C	Kabba, Khadijatu Labor Rep None			\$93,367	\$1,345	\$7,891	\$0	\$102,603		
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 B C	Baxter-Perry, Julie Labor Rep None			\$95,399	\$1,345	\$5,365	\$0	\$102,109		
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 B C	Matthews, Stephen Labor Rep None			\$87,377	\$2,545	\$12,006	\$0	\$101,928		
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	Phelan, Katie									
B	Organizer			\$85,712	\$1,345	\$14,036	\$0	\$101,933		
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	Johnston, Daniel									
B	Researcher Lead			\$100,928	\$0	\$0	\$0	\$100,928		
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	Davis, Linette K									
B	Educator			\$95,384	\$0	\$5,471	\$0	\$100,855		
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 CB			\$97,666	\$597	\$1,800	\$0	\$100,063		
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	Cruz, Rahsaan									
B	Project Coordinator			\$97,961	\$0	\$2,017	\$0	\$99,978		
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	Higgs, Jaclyn									
B	Graphics Specialist Lead			\$98,926	\$0	\$406	\$0	\$99,332		
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	Craven, Robert									
B	Legal Secretary			\$98,409	\$0	\$664	\$0	\$99,073		
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	Himatay, Grace									
B	Organizer			\$69,614	\$1,345	\$27,862	\$0	\$98,821		
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									
B	Organizer			\$94,119	\$672	\$3,551	\$0	\$98,342		
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	Mcvay, Kay									
B	President Emeritus			\$98,084	\$0	\$0	\$0	\$98,084		
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	Grisat, Michelle									
B	Assistant Director of RE			\$97,782	\$0	\$0	\$0	\$97,782		
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	Gridley, Anita									
B	Secretary II (Acute Care)									
C	None									
			\$79,327		\$0		\$17,601		\$0	\$96,928
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	Mazur, Kenneth									
B	Maintenance									
C	None									
			\$94,822		\$625		\$577		\$0	\$96,024
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	Gonzalez, Autumn									
B	Labor Rep									
C	None									
			\$77,981		\$1,317		\$16,078		\$0	\$95,376
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	Holmes, Guy D									
B	Educator									
C	None									
			\$94,214		\$0		\$1,045		\$0	\$95,259
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	Sandoval, Susan									
B	Labor Rep									
C	None									
			\$88,308		\$1,345		\$5,369		\$0	\$95,022
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	Dumpel, Hedy									
B	Director NP									
C	None									
			\$87,900		\$672		\$4,765		\$0	\$93,337
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	Guzman, Michele									
B	Labor Rep									
C	None									
			\$90,604		\$1,345		\$0		\$0	\$91,949
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	Janks, Anne									
B	Spec Project Coordinator									
C	None									
			\$90,352		\$1,233		\$0		\$0	\$91,585
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	Lorenzini, Sarah C									
B	Labor Rep									
C	None									
			\$82,082		\$1,345		\$8,021		\$0	\$91,448
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	Maharaj, Puneet									
B	Labor Rep									
C	None									
			\$83,143		\$2,095		\$5,570		\$0	\$90,808
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	Mcvay, Richard									
B	Reproduction Clerk			\$90,527	\$0	\$0	\$0	\$90,527		
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	Idelson, Charles									
B	Director Communications			\$87,900	\$672	\$484	\$0	\$89,056		
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	White, Brendan									
B	Legal Counsel			\$88,143	\$0	\$786	\$0	\$88,929		
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	Mahon, Michelle									
B	Organizer			\$81,419	\$2,194	\$3,830	\$0	\$87,443		
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	Rodriguez, Leticia									
B	Secretary II			\$85,473	\$0	\$615	\$0	\$86,088		
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									
B	Secretary II			\$85,473	\$0	\$186	\$0	\$85,659		
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	Lindsay, Jacob E									
B	Secretary II			\$85,473	\$0	\$62	\$0	\$85,535		
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	George, Vera L									
B	Secretary II (Kaiser)			\$85,473	\$0	\$0	\$0	\$85,473		
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	Peterson, Celeste									
B	Organizer			\$76,858	\$1,345	\$6,576	\$0	\$84,779		
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			\$74,559	\$1,345	\$8,540	\$0	\$84,444		
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									
B	Labor Rep			\$75,496	\$1,159	\$7,704	\$0	\$84,359		
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	Marquez, Carl									
B	Secretary II (Sacramento)				\$84,260	\$0	\$27		\$0	\$84,287
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	Gerometta, Michael									
B	Accounting Assistant				\$84,258	\$0	\$0		\$0	\$84,258
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	Chernushin, Florence H									
B	Operations Manager				\$83,424	\$0	\$0		\$0	\$83,424
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	Montenegro, Melissa									
B	Secretary II				\$82,829	\$0	\$189		\$0	\$83,018
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	Jamil, Amber									
B	Organizer				\$76,878	\$718	\$2,059		\$0	\$79,655
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	Green, Kelly									
B	Regulatory Policy Spec				\$78,196	\$0	\$1,403		\$0	\$79,599
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	Tschneaux, Tym									
B	Legal Secretary				\$79,387	\$0	\$0		\$0	\$79,387
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	Faustino, Ginger									
B	Organizer				\$59,419	\$1,345	\$18,601		\$0	\$79,365
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	Hussey, Shannon									
B	Receptionist/Purchase				\$79,210	\$0	\$0		\$0	\$79,210
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	Jacobs, Lisabeth									
B	Comm Coordinator				\$75,330	\$672	\$3,157		\$0	\$79,159
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	Wong-Chen, Edgar									
B	Researcher			\$73,408	\$0	\$5,088	\$0	\$78,496		
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									
B	Operations Clerk			\$76,991	\$0	\$811	\$0	\$77,802		
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	Steelhammer, Emily									
B	Organizer			\$65,409	\$1,345	\$10,291	\$0	\$77,045		
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	Moore, Jennifer L									
B	Member			\$70,152	\$0	\$6,230	\$0	\$76,382		
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	Seils, Andrea									
B	Member			\$68,353	\$0	\$7,021	\$0	\$75,374		
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, Anne									
B	Labor Rep			\$72,258	\$1,345	\$1,470	\$0	\$75,073		
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	Guardado, Juan									
B	Data Services Clerk			\$74,500	\$0	\$0	\$0	\$74,500		
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									
B	Operations Clerk			\$74,497	\$0	\$0	\$0	\$74,497		
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			\$74,009	\$0	\$0	\$0	\$74,009		
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	Boucher, Rose									
B	Organizer			\$63,830	\$1,345	\$8,373	\$0	\$73,548		
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	Holton, Patricia									
B	Data Services Clerk			\$71,123	\$0	\$0	\$0	\$71,123		
C	None									
I	Schedule 15	50 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	50 %	Schedule 19	0 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration		
A B C	Figurasin, Theodric R Organizer None			\$49,271		\$1,345		\$19,939		\$0	\$70,555
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 B C	Daro, Nicole Legal Counsel None			\$68,889		\$0		\$1,647		\$0	\$70,536
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 B C	Thornton, Malcolm Labor Rep None			\$63,467		\$785		\$6,113		\$0	\$70,365
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 B C	Coomes, Mary Labor Rep None			\$60,725		\$988		\$8,479		\$0	\$70,192
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 B C	Rabourn, Michael Research Analyst None			\$66,576		\$0		\$3,566		\$0	\$70,142
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 B C	Dones, Nicola Asst Executive Director None			\$66,433		\$0		\$3,154		\$0	\$69,587
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %	
A B C	Coogan-Gehr, Kelly Educator None			\$67,758		\$0		\$1,817		\$0	\$69,575
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 B C	Ng, Wayman IT Support None			\$68,410		\$0		\$830		\$0	\$69,240
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 B C	Miller, Holly L Nat'l Dir. Admin /Ops None			\$67,314		\$0		\$1,662		\$0	\$68,976
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 B C	Ryder, James Director - NoCal None			\$68,288		\$0		\$0		\$0	\$68,288
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	Michaels, Kristen A									
B	Organizer			\$59,596	\$841	\$6,783	\$0	\$67,220		
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, Nathaniel									
B	Research Analyst			\$66,576	\$0	\$398	\$0	\$66,974		
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			\$65,903	\$672	\$67	\$0	\$66,642		
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	Brogan, Gerard									
B	NP Rep			\$62,809	\$672	\$2,576	\$0	\$66,057		
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	Bantayan, Omar									
B	Organizer			\$53,259	\$1,345	\$9,856	\$0	\$64,460		
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	Boren, Corinne									
B	Secretary III (GR)			\$64,402	\$0	\$0	\$0	\$64,402		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Fitzgerald, Erin L									
B	Communications Specialist			\$57,923	\$0	\$6,146	\$0	\$64,069		
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	Morrison, Jane									
B	Director Field Education			\$62,769	\$0	\$564	\$0	\$63,333		
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	Punzalan, Emmanuel E									
B	Member			\$54,484	\$0	\$8,739	\$0	\$63,223		
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	Keyes, Thaddeus S									
B	Graphics Specialist			\$62,942	\$0	\$0	\$0	\$62,942		
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									
B	Website Coordinator			\$62,809	\$0	\$94	\$0	\$62,903		
C	None									
I	Schedule 15	50 %	Schedule 16	20 %	Schedule 17	0 %	Schedule 18	20 %	Schedule 19	10 %

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration		
A B C	Lindsey, LeShane Labor Rep None			\$54,357		\$1,551		\$4,813		\$0	\$60,721
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 B C	Horacek, Brant Organizer None			\$45,865		\$1,401		\$13,446		\$0	\$60,712
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 B C	Barrera, Richard Labor Rep None			\$56,606		\$672		\$2,507		\$0	\$59,785
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 B C	Young, Cindy Community Organizer None			\$54,581		\$0		\$5,036		\$0	\$59,617
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Schiavo, Pilar Spec Project Coordinator None			\$55,342		\$364		\$2,120		\$0	\$57,826
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %	
A B C	Ginsburg, Carl Comm and Campaigns Spec None			\$57,486		\$0		\$212		\$0	\$57,698
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 B C	Lighty, Michael Director Public Policy None			\$50,969		\$336		\$5,965		\$0	\$57,270
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 %	
A B C	Dean, Jennifer Organizer None			\$41,784		\$1,009		\$14,299		\$0	\$57,092
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 B C	Gonzalez, Susanna Administrative Assistant None			\$54,506		\$672		\$1,890		\$0	\$57,068
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 B C	Carboni, Eliza A Organizer None			\$53,177		\$247		\$2,762		\$0	\$56,186
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	Lodin, Zalaikha			\$50,412	\$179	\$4,697	\$0	\$55,288		
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	Lehto, Heidi A			\$55,002	\$0	\$0	\$0	\$55,002		
B	Database Coordinator									
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	Scott, Elizabeth			\$48,474	\$841	\$5,202	\$0	\$54,517		
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	Bailey, Andrea			\$53,888	\$0	\$414	\$0	\$54,302		
B	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	Johnson, Tashara			\$53,860	\$0	\$0	\$0	\$53,860		
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	Ibanez, Sheila			\$52,058	\$0	\$302	\$0	\$52,360		
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	Oshiro, Cherilyn			\$52,078	\$0	\$153	\$0	\$52,231		
B	Graphics 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	Golden-Ortiz, Glynnis			\$40,746	\$143	\$9,288	\$0	\$50,177		
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	Ozawa, Susan			\$49,372	\$0	\$195	\$0	\$49,567		
B	Educator									
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	McLeod, Lydia			\$48,911	\$0	\$0	\$0	\$48,911		
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	Chen, Limin			\$47,617	\$0	\$50	\$0	\$47,667		
B	Payroll Manager									
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 B C	Mierow, Kenneth E Compliance Manager None			\$47,617		\$0	\$0		\$0	\$47,617
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 B C	Porter, Andrew Organizer None			\$37,686		\$1,111	\$8,190		\$0	\$46,987
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 B C	Cody, Celia Organizer None			\$42,817		\$627	\$2,830		\$0	\$46,274
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 B C	Marks, Margaret Executive Assistant None			\$45,468		\$0	\$518		\$0	\$45,986
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 B C	Hancock, Laura Secretary None			\$44,900		\$0	\$777		\$0	\$45,677
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 B C	Berul, Micah Legal Counsel None			\$45,071		\$0	\$130		\$0	\$45,201
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 B C	Carrera, Erin Member None			\$39,893		\$0	\$4,588		\$0	\$44,481
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 B C	Miller, Nakia Data Services Clerk None			\$44,009		\$0	\$47		\$0	\$44,056
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 B C	Lehrmann, Lesley Secretary II None			\$43,953		\$0	\$29		\$0	\$43,982
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 B C	Ramirez, Marilu B Member None			\$40,082		\$0	\$2,196		\$0	\$42,278
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	Mullins, Anna									
B	Foundation									
C	None									
		\$41,972		\$0		\$0		\$0		\$41,972
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	Hall, Eugene K									
B	Labor Rep									
C	None									
		\$36,462		\$560		\$4,211		\$0		\$41,233
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	Cunningham, Starr									
B	Member									
C	None									
		\$40,823		\$0		\$17		\$0		\$40,840
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									
B	Recruiter									
C	None									
		\$39,544		\$0		\$200		\$0		\$39,744
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	Herlihy, Cathy J									
B	Organizer									
C	None									
		\$39,092		\$0		\$0		\$0		\$39,092
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	Sanchez, Gabriela									
B	Member									
C	None									
		\$38,313		\$0		\$749		\$0		\$39,062
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									
B	Member									
C	None									
		\$38,853		\$0		\$40		\$0		\$38,893
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	Rodolfo, Jan									
B	Director NNU Midwest									
C	None									
		\$34,370		\$0		\$1,983		\$0		\$36,353
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	Young, Brenna									
B	Events/Travel Coordinator									
C	None									
		\$35,708		\$0		\$512		\$0		\$36,220
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	Boyes, Frances									
B	Labor Rep									
C	None									
		\$33,264		\$672		\$2,106		\$0		\$36,042
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	Payne, Lisa									
B	Payroll/AP clerk									
C	None									
		\$34,486		\$0		\$0		\$0		\$34,486
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 B C	Ribisi-Brale, Jamie Secretary II None			\$33,698		\$0	\$377		\$0	\$34,075
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 B C	Silva, Debbie R Labor Rep None			\$33,556		\$336	\$0		\$0	\$33,892
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 B C	Reyes, Antonia Organizer None			\$30,629		\$138	\$1,181		\$0	\$31,948
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 B C	Cottrell, Matthew M Labor Rep None			\$26,808		\$448	\$3,155		\$0	\$30,411
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 B C	Kennedy, Catherine Foundation None			\$29,837		\$0	\$0		\$0	\$29,837
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 B C	Murphy, La Ronda A/P Specialist None			\$28,696		\$0	\$0		\$0	\$28,696
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 B C	Dubose, Obie L Member None			\$26,591		\$0	\$735		\$0	\$27,326
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 B C	Borland, Millicent Member None			\$26,304		\$0	\$622		\$0	\$26,926
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 B C	Donaldson, Shannon Member None			\$26,487		\$0	\$225		\$0	\$26,712
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 B C	Short, Lenee Member None			\$25,654		\$0	\$0		\$0	\$25,654
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	Rondez, Victoria			\$23,843	\$0	\$1,538	\$0	\$25,381		
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	Nacorda, Sussette			\$22,497	\$0	\$2,793	\$0	\$25,290		
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	Glage, Julie C			\$25,141	\$0	\$0	\$0	\$25,141		
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	Horning, Effie E			\$24,207	\$0	\$0	\$0	\$24,207		
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	Currie, LeAnn			\$22,349	\$0	\$1,738	\$0	\$24,087		
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	Walton, Shari			\$20,022	\$481	\$3,509	\$0	\$24,012		
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	Mckinley, Salonje			\$22,883	\$0	\$912	\$0	\$23,795		
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	Alfaro-Smith, Jedediah			\$21,810	\$336	\$1,475	\$0	\$23,621		
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	Santos, Amelia V			\$22,238	\$0	\$1,046	\$0	\$23,284		
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	Phillips, Susan			\$22,254	\$0	\$731	\$0	\$22,985		
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	Bayne, Marcie			\$18,684	\$1,425	\$2,584	\$0	\$22,693		
B	Labor Rep - Temp									
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 B C	Zweig, Erica Organizer Temp None			\$21,781		\$824		\$0		\$0	\$22,605
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 B C	Connick, Frances Member None			\$21,910		\$0		\$419		\$0	\$22,329
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 B C	Natividad, Wendy Organizer None			\$17,401		\$504		\$4,196		\$0	\$22,101
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 B C	Montgomery, Deborah Labor Rep None			\$21,007		\$336		\$466		\$0	\$21,809
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 B C	Dennison, Deborah Member None			\$20,946		\$0		\$786		\$0	\$21,732
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 B C	Masisado, Criselda Member None			\$20,125		\$0		\$1,526		\$0	\$21,651
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 B C	Pillai, Loganayagi K Member None			\$20,979		\$0		\$328		\$0	\$21,307
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 B C	Lee, Justin Member None			\$19,802		\$0		\$950		\$0	\$20,752
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 B C	Seifert, Ruth Member None			\$20,385		\$0		\$47		\$0	\$20,432
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 B C	Miller, Allison Member None			\$20,334		\$0		\$6		\$0	\$20,340
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	Cecile, Sarah			\$20,042	\$0	\$0	\$0	\$20,042		
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	Higgins, Dorothy			\$18,248	\$0	\$1,690	\$0	\$19,938		
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	Eaton, Ami			\$19,679	\$0	\$80	\$0	\$19,759		
B	Online Comm 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	Moore, Judy			\$14,832	\$0	\$4,922	\$0	\$19,754		
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	Braganza, Marietta			\$17,686	\$0	\$1,743	\$0	\$19,429		
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	Bailey, Mary			\$19,305	\$0	\$0	\$0	\$19,305		
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	Ryan, Barbara			\$18,649	\$0	\$568	\$0	\$19,217		
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			\$19,192	\$0	\$0	\$0	\$19,192		
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			\$18,504	\$0	\$644	\$0	\$19,148		
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	Wells, Licia A			\$18,981	\$0	\$34	\$0	\$19,015		
B	Membership Manager									
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	Lee, Helen			\$18,217	\$0	\$682	\$0	\$18,899		
B	Recruiter									
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 B C	Adams, Ifeoma Controller None				\$18,529	\$0	\$0		\$0	\$18,529
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 B C	Smith, Diane Member None				\$16,397	\$0	\$1,679		\$0	\$18,076
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 B C	Nevarez, Sam Member None				\$16,787	\$0	\$1,081		\$0	\$17,868
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 B C	Samarawickrama, Indrani Member None				\$16,725	\$0	\$723		\$0	\$17,448
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 B C	Wilborn, Tomarah Member None				\$17,376	\$0	\$0		\$0	\$17,376
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 B C	Brown, Kitty A Member None				\$15,072	\$0	\$2,268		\$0	\$17,340
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 B C	Kawashima, Miyoko Events/Travel Coordinator None				\$16,949	\$0	\$118		\$0	\$17,067
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 B C	Villanueva, Rida Member None				\$16,907	\$0	\$116		\$0	\$17,023
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 B C	Amour, Debra J Member None				\$15,262	\$0	\$1,743		\$0	\$17,005
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 B C	Phillips, Kate Labor Rep None				\$12,922	\$194	\$3,644		\$0	\$16,760
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	Davila, Anthony			\$16,434	\$0	\$6	\$0	\$16,440		
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	Sanders, Lois			\$16,279	\$0	\$0	\$0	\$16,279		
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, Eflen			\$15,004	\$0	\$1,266	\$0	\$16,270		
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	Iturburua, Francisca			\$16,140	\$0	\$0	\$0	\$16,140		
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	Herron, Ronald			\$15,720	\$0	\$322	\$0	\$16,042		
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	Andert, Melanie			\$15,223	\$0	\$323	\$0	\$15,546		
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	Johnson, Jane C			\$14,946	\$0	\$355	\$0	\$15,301		
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	Stuebe, Michelle			\$15,079	\$0	\$124	\$0	\$15,203		
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	Concepcion, Clarisa			\$15,178	\$0	\$0	\$0	\$15,178		
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	Johnson, Susan			\$13,328	\$0	\$1,779	\$0	\$15,107		
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	Atienza, Sarah			\$13,568	\$0	\$1,236	\$0	\$14,804		
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 B C	Hibbler, Chrineareath Member None				\$13,860	\$0	\$760		\$0	\$14,620
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 B C	Carter, Sheila Organizer None				\$14,072	\$0	\$0		\$0	\$14,072
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 B C	Reiwitch, Sarah DigitalContent Specialist None				\$14,046	\$0	\$0		\$0	\$14,046
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 B C	Gwin-Satterlee, Sally Member None				\$12,887	\$0	\$1,118		\$0	\$14,005
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 B C	Pease, Debra Member None				\$13,146	\$0	\$853		\$0	\$13,999
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 B C	Jenkins, Bernita Labor Rep None				\$12,180	\$224	\$1,389		\$0	\$13,793
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 B C	Catindig, Joseph Member None				\$12,827	\$0	\$695		\$0	\$13,522
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 B C	Berry, Michelle D Member None				\$12,726	\$0	\$547		\$0	\$13,273
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 B C	Meservy, Candice Member None				\$13,125	\$0	\$0		\$0	\$13,125
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 B C	Nygaard, Dorothy Member None				\$12,944	\$0	\$140		\$0	\$13,084
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	MacNeil, Mariah			\$12,394	\$0	\$399	\$0	\$12,793		
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			\$12,701	\$0	\$0	\$0	\$12,701		
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	Arana, Elsia			\$12,327	\$0	\$348	\$0	\$12,675		
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	Causing, Angelica			\$9,987	\$270	\$2,417	\$0	\$12,674		
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	Campbell, Rose			\$12,423	\$0	\$214	\$0	\$12,637		
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	Maltzahn, Charles			\$12,616	\$0	\$0	\$0	\$12,616		
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	Lloyd, Monica			\$12,560	\$0	\$27	\$0	\$12,587		
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	Viray, Hebron S			\$12,056	\$0	\$309	\$0	\$12,365		
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	Zendejas, Mylene			\$12,112	\$0	\$0	\$0	\$12,112		
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	Manaytay, Nellaflor			\$11,394	\$0	\$701	\$0	\$12,095		
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	Mcewen, Deann			\$11,025	\$168	\$767	\$0	\$11,960		
B	NP Specialist									
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 B C	Berry, Dantisha Secretary II None			\$11,705		\$0	\$62		\$0	\$11,767
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 B C	Williams, Leshawn P Member None			\$11,544		\$0	\$36		\$0	\$11,580
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 B C	Krahne, Cyndi Member None			\$11,395		\$0	\$0		\$0	\$11,395
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 B C	Sweeney, Kerry Member None			\$9,600		\$0	\$1,441		\$0	\$11,041
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 B C	Gaebler, Ann Member None			\$10,490		\$0	\$243		\$0	\$10,733
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 B C	Tant Jr, Lewis Member None			\$10,358		\$0	\$347		\$0	\$10,705
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 B C	Toulouse, Sandra Member None			\$10,325		\$0	\$346		\$0	\$10,671
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 B C	Dada-Kayode, Oluremilekun Member None			\$10,631		\$0	\$14		\$0	\$10,645
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 B C	Roche, Jean Legal Counsel None			\$10,382		\$0	\$62		\$0	\$10,444
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 B C	Koch, Eric C Member None			\$10,376		\$0	\$0		\$0	\$10,376
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	Donnellan, Michael									
B	Member			\$9,070	\$0	\$1,232	\$0	\$10,302		
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	Goerlich, James									
B	Member			\$10,043	\$0	\$208	\$0	\$10,251		
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	Herrera, Lindy									
B	Member			\$9,449	\$0	\$661	\$0	\$10,110		
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	Ajithkumar, Remavathy									
B	Member			\$10,080	\$0	\$0	\$0	\$10,080		
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	Hoechst, Heidi									
B	Educator			\$6,801	\$0	\$3,260	\$0	\$10,061		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$1,313,924	\$680	\$127,159		\$1,441,763		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$23,648,523	\$187,755	\$1,520,795	\$0	\$25,357,073		
Less Deductions								\$6,435,165		
Net Disbursements								\$18,921,908		

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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)	91,753	
Agency Fee Payers*	5,078	
Total Members/Fee Payers	96,831	
*Agency Fee Payers are not considered members of the labor organization.		
Regular	90,443	Yes
Associate	128	Yes
Charity	295	No
Service	887	No

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$10,143,904
2. Named Payer Non-itemized Receipts	\$4,209
3. All Other Receipts	
4. Total Receipts	\$10,148,113

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$236,117
2. Named Payee Non-itemized Disbursements	\$19,699
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$255,816

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$993,888
2. Named Payee Non-itemized Disbursements	\$3,448,992
3. To Officers	\$235,529
4. To Employees	\$20,100,892
5. All Other Disbursements	
6. Total Disbursements	\$24,779,301

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$20,284,200
2. Named Payee Non-itemized Disbursements	\$2,941,730
3. To Officers	\$0
4. To Employees	\$3,333,428
5. All Other Disbursements	
6. Total Disbursements	\$26,559,358

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,895,857
2. Named Payee Non-itemized Disbursements	\$133,123
3. To Officers	\$102,344
4. To Employees	\$696,080
5. All Other Disbursements	
6. Total Disbursement	\$4,827,404

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$65,666
2. Named Payee Non-itemized Disbursements	\$90,692
3. To Officers	\$225,243
4. To Employees	\$1,226,711
5. All Other Disbursements	
6. Total Disbursements	\$1,608,312

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		\$1,002,580	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,002,580	
		Reimbursement union admin and representation	07/31/2012	\$80,739
		Reimbursement union admin and representation	08/31/2012	\$78,823
		Reimbursement union admin and representation	09/30/2012	\$80,850
	Type or Classification (B)	Reimbursement union admin and representation	10/31/2012	\$89,697
	Affiliate	Reimbursement union admin and representation	11/30/2012	\$71,758
		Reimbursement union admin and representation	12/31/2012	\$80,683
		Reimbursement union admin and representation	01/31/2013	\$100,545
		Reimbursement union admin and representation	02/28/2013	\$62,259
		Reimbursement union admin and representation	03/31/2013	\$108,505
		Reimbursement union admin and representation	04/30/2013	\$87,586
		Reimbursement union admin and representation	05/31/2013	\$70,388
		Reimbursement union admin and representation	06/30/2013	\$90,747

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		\$9,141,324
	Total Non-Itemized Transactions with this Payee/Payer		\$4,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,145,533
	AMEX Reimbursement June 2012	07/27/2012	\$46,754
	AMEX Reimbursement July 2012	09/06/2012	\$76,545
Type or Classification (B)	AMEX Reimbursement Sept 2012	11/15/2012	\$25,025
Affiliate	AMEX Reimbursement Oct 2012	11/29/2012	\$89,556
	AMEX Reimbursement Oct 2012	01/31/2013	\$36,026
	AMEX Reimbursement Nov 2012	01/31/2013	\$56,920
	AMEX Reimbursement Dec 2012	01/31/2013	\$15,945
	AMEX Reimbursement Jan 2013	03/08/2013	\$37,910
	AMEX Reimbursement Feb 2013	03/21/2013	\$28,535
	AMEX reimbursement for Mar 2013	05/03/2013	\$81,943
	AMEX reimbursement for Mar 2013	05/24/2013	\$81,943
	AMEX reimbursement for April 2013	05/31/2013	\$48,818
	AMEX Reimbursement May 2012	07/13/2012	\$284,563
	AMEX Reimbursement Aug 2012	11/02/2012	\$77,221
	Joint Employment Cost June 2012	03/08/2013	\$257,465
	Joint Employment Cost July 2012	11/15/2012	\$226,394
	Joint Employment Cost Aug 2012	11/15/2012	\$230,075
	Joint Employment Cost Sept 2012	11/15/2012	\$226,972
	Joint Employment Cost Oct 2012	03/08/2013	\$229,484
	Joint Employment Cost Nov 2012	03/08/2013	\$311,261
	Joint Employment Cost Nov 2012	03/27/2013	\$7,110
	Joint Employment Cost Dec 2012	03/08/2013	\$243,680
	Joint Employment Cost Dec 2012	03/27/2013	\$7,110
	Joint Employment Cost Jan 2013	03/27/2013	\$218,254
	Joint Employment Cost Feb 2013	03/27/2013	\$244,842
	Joint Employment Cost Mar 2013	05/24/2013	\$215,844
	Joint Employment Cost Apr 2013	05/24/2013	\$217,720
	Joint Employment Cost May 2013	06/14/2013	\$234,996
	Organizing Charge June 2012	03/08/2013	\$263,252
	Organizing Charge July 2012	11/15/2012	\$165,787
	Organizing Charge Aug 2012	11/15/2012	\$196,965
	Organizing Charge Sept 2012	11/15/2012	\$155,500
	Organizing Charge Oct 2012	03/08/2013	\$148,107
	Organizing Charge Nov 2012	03/08/2013	\$133,833
	Organizing Charge Dec 2012	03/08/2013	\$153,036

Organizing Charge Jan 2013	03/27/2013	\$129,711
Organizing Charge Jan - March 2013	05/24/2013	\$50,941
Organizing Charge Feb 2013	03/27/2013	\$129,711
Organizing Charge Mar 2013	05/24/2013	\$214,419
Organizing Charge Apr 2013	05/24/2013	\$244,130
Organizing Charge May 2013	06/26/2013	\$270,054
Overhead Charge June 2012	03/08/2013	\$107,389
Overhead Charge July 2012	03/08/2013	\$84,685
Overhead Charge Aug 2012	03/08/2013	\$81,043
Overhead Charge Sept 2012	03/08/2013	\$79,711
Overhead Charge Oct 2012	03/08/2013	\$95,957
Overhead Charge Nov 2012	03/08/2013	\$76,472
Overhead Charge Dec 2012	03/08/2013	\$101,345
Overhead Charge Jan 2013	03/27/2013	\$71,593
Overhead Charge Feb 2013	03/27/2013	\$81,978
Overhead Charge Mar 2013	05/24/2013	\$86,975
Overhead Charge Apr 2013	05/24/2013	\$83,875
Overhead Charge May 2013	06/26/2013	\$84,400
Payroll Admin Charge June 2012	03/08/2013	\$98,114
Payroll Admin Charge July 2012	11/15/2012	\$85,463
Payroll Admin Charge Aug 2012	11/15/2012	\$81,625
Payroll Admin Charge Sept 2012	11/15/2012	\$83,699
Payroll Admin Charge Oct 2012	03/08/2013	\$80,966
Payroll Admin Charge Nov 2012	03/08/2013	\$96,096
Payroll Admin Charge Dec 2012	03/08/2013	\$80,500
Payroll Admin Charge Jan 2013	03/27/2013	\$94,880
Payroll Admin Charge Feb 2013	03/27/2013	\$90,781
Payroll Admin Charge Mar 2013	05/24/2013	\$72,346
Payroll Admin Charge Apr 2013	05/24/2013	\$80,719
Payroll Admin Charge May 2013	06/14/2013	\$83,081
Reimburse PR taxes FYE 6/30/2012	03/27/2013	\$783,864
Reimbursement	07/27/2012	\$76,509
Reimbursement	05/24/2013	\$43,460
Reimbursement	06/21/2013	\$39,441
Reimbursement	06/24/2013	\$20,000

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AIRTRAN AIRWAYS, INC. 9955 AirTran Blvd Orlando FL 32827				
Type or Classification (B)		Airline carrier/rail		
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,205
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,205

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alan D. Longman, Esq 13141 Riverside Dr. #201 Sherman Oaks CA 91423				
Type or Classification (B)		Legal Services		
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,980
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,980

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710				
Type or Classification (B)		Printing and publishing house		
		Total Itemized Transactions with this Payee/Payer		\$25,799
		Total Non-Itemized Transactions with this Payee/Payer		\$51,968
		Total of All Transactions with this Payee/Payer for This Schedule		\$77,767
		Printed Materials	12/28/2012	\$7,491
		Printed Materials	04/12/2013	\$6,740
		Printed Materials	11/20/2012	\$6,452
		Printed Materials	02/15/2013	\$5,116

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201				
Type or Classification (B)		Airline carrier/rail		
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$80,510
		Total of All Transactions with this Payee/Payer for This Schedule		\$80,510

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Aroma Cafe & Bakery 425 Marina Blvd Oakland CA 94612				
Type or Classification (B)		Catering/restaurant		
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,383
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,383

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Around the world catering 110 5TH ST SAN FRANCISCO CA 94103-2918				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,880
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,880

Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Askin, Charles A.	Total Itemized Transactions with this Payee/Payer		\$14,250
31 Loma Vista	Total Non-Itemized Transactions with this Payee/Payer		\$15,145
Walnut Creek	Total of All Transactions with this Payee/Payer for This Schedule		\$29,395
CA	Professional Services	02/01/2013	\$7,875
94597	Professional Services	05/10/2013	\$6,375
Type or Classification (B)			
Legal services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atkinson-Baker, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
500 N Brand Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$6,032
Glendale	Total of All Transactions with this Payee/Payer for This Schedule		\$6,032
CA			
91203-4725			
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Total Itemized Transactions with this Payee/Payer		\$123,632
945 Camelia Street	Total Non-Itemized Transactions with this Payee/Payer		\$110,981
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$234,613
CA	Printed Materials	09/06/2012	\$30,772
94710	Printed Materials	04/12/2013	\$16,721
Type or Classification (B)	Printed Materials	08/23/2012	\$14,863
Printing and publishing house	Printed Materials	06/21/2013	\$9,498
	Printed Materials	03/28/2013	\$8,990
	Printed Materials	12/20/2012	\$8,283
	Printed Materials	04/12/2013	\$6,634
	Printed Materials	12/20/2012	\$6,210
	Printed Materials	04/12/2013	\$5,617
	Printed Materials	04/12/2013	\$5,465
	Printed Materials	07/27/2012	\$5,397
	Printed Materials	12/20/2012	\$5,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AYRES HOTEL AND SUITES	Total Itemized Transactions with this Payee/Payer		\$5,445
355 Bristol St	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
Costa Mesa	Total of All Transactions with this Payee/Payer for This Schedule		\$7,095
CA	Lodging	05/12/2013	\$5,445
92626			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
1920 SANTA MONICA BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$46,836
SANTA MONICA	Total of All Transactions with this Payee/Payer for This Schedule		\$46,836
CA			
90404-1909			
Type or Classification			

(B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Boston Market 14103 Denver West Parkway Golden CO 80401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,804
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
BOSTON COACH 70 FARGO ST BOSTON MA 02210-2126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,902
Type or Classification (B)			
Bus/transportation services			
Name and Address (A)			
BusBank 820 West Jackson #815 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,969
Type or Classification (B)			
Bus/transportation services			
Name and Address (A)			
C AND M PARTY PROPS 1942 Mt. Diablo Blvd WALNUT CREEK CA 94596	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,866
Type or Classification (B)			
Party Rental			
Name and Address (A)			
Carey International 4530 WISCONSIN AVE NW WASHINGTON DC 20016-4627	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Type or Classification (B)			
Bus/transportation services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS PALACE INC	Total Itemized Transactions with this Payee/Payer		\$37,867
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,367
3570 SO. LAS VEGAS BLVD. LAS VEGAS NV	Facilities/Lodging	12/12/2012	\$37,867

89109			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
CALLFIRE.COM	Purpose (C)	Date (D)	Amount (E)
811 WILSHIRE BLVD # 1003	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
90017-2636			
Type or Classification (B)			
VOIP Service			
Name and Address (A)			
CBS Outdoor	Purpose (C)	Date (D)	Amount (E)
P.O. Box 33074	Total Itemized Transactions with this Payee/Payer		\$34,750
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$25,060
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$59,810
07188-0074	Advertisement	08/31/2012	\$20,500
Type or Classification (B)	Advertisement	07/20/2012	\$8,000
Advertising	Advertisement	07/05/2012	\$6,250
Name and Address (A)			
Comfort Suites	Purpose (C)	Date (D)	Amount (E)
1937 SHORT ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MARTINSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$52,308
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$52,308
25401-9809			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Corner Bakery Cafe	Purpose (C)	Date (D)	Amount (E)
CBC Restaurant Corp.	Total Itemized Transactions with this Payee/Payer		\$0
Lancaster	Total Non-Itemized Transactions with this Payee/Payer		\$11,367
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,367
93536			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Corporate Comforts	Purpose (C)	Date (D)	Amount (E)
PO Box 961267	Total Itemized Transactions with this Payee/Payer		\$0
El Paso	Total Non-Itemized Transactions with this Payee/Payer		\$33,122
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$33,122
79996			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
CORNER BAKERY CAFE	Purpose (C)	Date (D)	Amount (E)
1019 WESTWOOD BLVD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,005

LOS ANGELES CA 90024	Total of All Transactions with this Payee/Payer for This Schedule		\$12,005
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
COURTYARD By Marriott	Purpose (C)	Date (D)	Amount (E)
17225 EL RANCHO WAY	Total Itemized Transactions with this Payee/Payer		\$30,563
SALINAS	Total Non-Itemized Transactions with this Payee/Payer		\$48,296
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$78,859
93907	Lodging	09/12/2012	\$25,304
Type or Classification (B)	Lodging	09/12/2012	\$5,259
Hotel/accomodation/venue/facility			
Name and Address (A)			
Crown Ridge Apartments	Purpose (C)	Date (D)	Amount (E)
Gerald Arthur	Total Itemized Transactions with this Payee/Payer		\$0
Modesto	Total Non-Itemized Transactions with this Payee/Payer		\$14,731
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,731
95355			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
CROWNE PLAZA	Purpose (C)	Date (D)	Amount (E)
733 W MADISON ST	Total Itemized Transactions with this Payee/Payer		\$20,483
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,040
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,523
60661-2401	Facilities/Lodging	09/12/2012	\$10,783
Type or Classification (B)	Facilities/Lodging	01/12/2013	\$9,700
Hotel/accomodation/venue/facility			
Name and Address (A)			
CULINAIRE INTERNATIONAL,	Purpose (C)	Date (D)	Amount (E)
6842 Main Street	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI LAKES	Total Non-Itemized Transactions with this Payee/Payer		\$8,190
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,190
33014			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
CURLEYS CAFE	Purpose (C)	Date (D)	Amount (E)
1999 E WILLOW ST	Total Itemized Transactions with this Payee/Payer		\$0
SIGNAL HILL	Total Non-Itemized Transactions with this Payee/Payer		\$6,141
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,141
90755			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deli-Cious Deli & Bakery	Total Itemized Transactions with this Payee/Payer		\$0

Hoda Bakhtian-Darabi Lancaster CA 93536	Total Non-Itemized Transactions with this Payee/Payer		\$6,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,504
Type or Classification (B)	Catering/restaurant		
Name and Address (A)			
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,608
Type or Classification (B)	Airline carrier/rail		
Name and Address (A)			
DIVERSIFIED COMPUTER CONSULTANTS 459 SEA PORT BLVD PINOLE CA 94564-2347	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,783
Type or Classification (B)	Information Technology		
Name and Address (A)			
DoubleTree Hotel 600 S EL PASO ST EL PASO TX 79901-2730	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$54,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,551
Type or Classification (B)	Facilities/Lodging	01/12/2013	\$9,700
Hotel/accomodation/venue/facility			
Name and Address (A)			
EL POLLO LOCO 7380 W. CHEYENNE AVE LAS VEGAS NV 89129	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,180
Type or Classification (B)	Catering/restaurant		
Name and Address (A)			
EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309-1802	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,911
Type or Classification (B)	Hotel/accomodation/venue/facility		

Name and Address (A)			
Enterprise Rent a Car Company			
600 Corporate Park Dr St. Louis MO 63105			
Type or Classification (B)			
Car rental			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$363,275
Total of All Transactions with this Payee/Payer for This Schedule			\$363,275

Name and Address (A)			
FAIRFIELD INN			
216 E ONTARIO ST CHICAGO IL 60611-3205			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$43,616
Total of All Transactions with this Payee/Payer for This Schedule			\$43,616

Name and Address (A)			
FAMOUS DAVES OF AMERICA			
7201 W 25TH ST RIVERSIDE IL 60546-1407			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,407
Total of All Transactions with this Payee/Payer for This Schedule			\$17,407

Name and Address (A)			
FORTUNE EXPRESS			
6738 Chippewa St SAINT LOUIS MO 63109			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,874
Total of All Transactions with this Payee/Payer for This Schedule			\$5,874

Name and Address (A)			
FOUR POINTS BY SHERATON			
33 TAMIAMI TRL PUNTA GORDA FL 33948			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,813
Total of All Transactions with this Payee/Payer for This Schedule			\$5,813

Name and Address (A)			
Fred D'Orazio			
374 61st Street Oakland CA 94618			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$5,250
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,250
Professional Services		06/21/2013	\$5,250

Legal services			
Name and Address (A)			
FRISCOS FOOD SERVICES INC 4750 E LOS COYOTES DIAGON LONG BEACH CA 90815-2825	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,817
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Gloria D. Smith 48 Rosemont Place San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,212
	Total Non-Itemized Transactions with this Payee/Payer		\$3,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,435
Type or Classification (B)			
Professional Services			
08/10/2012			
\$9,212			
Legal Services			
Name and Address (A)			
HABITAT CORPORATE SUITES 180 N Jefferson St #710 CHICAGO IL 60661-2803	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,298
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
HAMPTON INN 3000 N EXPRESSWAY BROWNSVILLE TX 78526-4001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$113,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,477
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
HAMPTON INN 768 Main Street Presque Isle ME 04769	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,181
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Hertz P.O. Box 121124 Dallas TX 75312-1124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$23,168
	Total Non-Itemized Transactions with this Payee/Payer		\$15,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,369
	Car Rental	11/02/2012	\$8,906
Car Rental	11/02/2012	\$7,588	

Type or Classification (B)	Car Rental	09/06/2012	\$6,674
Car-rental			
Name and Address (A)			
Hilton Garden Inn 250 HASKELL RD BANGOR ME 04401-4241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$139,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,031
Name and Address (A)			
Hilton Hotels 100 W GLENOAKS BLVD GLENDAL CA 91202-2909	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$26,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,773
Name and Address (A)			
Holiday Inn 1102 S Shoreline Blvd Corpus Christi TX 78401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,829
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$1,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
	Lodging	08/10/2012	\$5,829
Name and Address (A)			
Homestead Hotel 5401 W 110TH ST Leawood KS 66211-1230	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$9,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554
Name and Address (A)			
Homewood Suites 4 RIVER SIDE DR ANDOVER MA 18110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$44,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,073
Name and Address (A)			
HOLIDAY INN 6624 S CICERO AVE BEDFORD PARK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,398

IL 60638-5838			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
J J'S RESTAURANT	Purpose (C)	Date (D)	Amount (E)
5320 Doniphan Dr. EL PASO TX 79932-1573	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,826
Catering/restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,826
Name and Address (A)			
JETBLUE AIRWAYS CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO Box 17435 Salt Lake City UT 84117	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,280
Airline carrier/rail	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Name and Address (A)			
L & J CAFE INC	Purpose (C)	Date (D)	Amount (E)
3622 E MISSOURI AVENUE EL PASO TX 79903	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,574
Catering/restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Name and Address (A)			
Law Office of John Kagel	Purpose (C)	Date (D)	Amount (E)
P.O. Box 50787 Palo Alto CA 94303	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,485
Legal services	Total of All Transactions with this Payee/Payer for This Schedule		\$17,485
Name and Address (A)			
LAYLA LEBONESE RESTAURANT	Purpose (C)	Date (D)	Amount (E)
4317 Manchester Ave ST LOUIS MO 63110	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,278
Catering/restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Le Cheval	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,686

1019 Clay Street Oakland CA 94607	Total of All Transactions with this Payee/Payer for This Schedule	\$6,686
Type or Classification (B)		
Catering/restaurant		

Name and Address (A)			
LOS MOLES RESTAURANTE	Purpose (C)	Date (D)	Amount (E)
1320 65th Street Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,141
Catering/restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,141

Name and Address (A)			
Luella E. Nelson	Purpose (C)	Date (D)	Amount (E)
4306 NE Mason Street Portland OR 97218-1737	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,063
Legal services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,063

Name and Address (A)			
Matthew Goldberg	Purpose (C)	Date (D)	Amount (E)
130 Capricorn Avenue Oakland CA 94611	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,307
Legal services	Total of All Transactions with this Payee/Payer for This Schedule		\$19,307

Name and Address (A)			
Max's Diner	Purpose (C)	Date (D)	Amount (E)
500 12th Street #35 Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,356
Catering/restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,356

Name and Address (A)			
MARRIOTT HOTEL	Purpose (C)	Date (D)	Amount (E)
85 WEST ST NEW YORK NY 10006-1532	Total Itemized Transactions with this Payee/Payer		\$31,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$88,934
Hotel/accomodation/venue/facility	Total of All Transactions with this Payee/Payer for This Schedule		\$120,096
	Facilities/Lodging	04/12/2013	\$17,131
	Facilities/Lodging	06/12/2013	\$8,345
	Facilities/Lodging	05/12/2013	\$5,686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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MASSILLON HOTEL 44 1st St SW MASSILLON OH 44646-8406 Type or Classification (B) Hotel/accomodation/venue/facility	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$19,930
	Total of All Transactions with this Payee/Payer for This Schedule	\$19,930

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 1800 Diesel Drive Unit 20 Sacramento CA 95838 Type or Classification (B) Events and Productions	Total Itemized Transactions with this Payee/Payer		\$125,864
	Total Non-Itemized Transactions with this Payee/Payer		\$6,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,767
	AV	12/07/2012	\$29,619
	AV	07/05/2012	\$20,152
	AV	07/13/2012	\$15,966
	AV	11/20/2012	\$13,859
	AV	01/04/2013	\$13,032
	AV	05/17/2013	\$8,154
	AV	06/07/2013	\$7,128
	AV	06/07/2013	\$6,478
	AV	06/07/2013	\$5,738
	AV	06/07/2013	\$5,738

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Prihar P.O. Box 3242 Granada Hills CA 91394 Type or Classification (B) Legal services	Total Itemized Transactions with this Payee/Payer		\$5,137
	Total Non-Itemized Transactions with this Payee/Payer		\$7,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,450
	Professional Services	05/31/2013	\$5,137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental PO Box 402334 Atlanta GA 30384 Type or Classification (B) Car-rental	Total Itemized Transactions with this Payee/Payer		\$6,748
	Total Non-Itemized Transactions with this Payee/Payer		\$13,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,916
	Car Rental	11/08/2012	\$6,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United [NNU] 2000 Franklin St Oakland CA 94612 Type or Classification (B) Labor Union	Total Itemized Transactions with this Payee/Payer		\$359,732
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$359,732
	Facilities/Lodging	08/10/2012	\$292,191
	Facilities/Lodging	08/10/2012	\$67,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAPA VALLEY RIVER INN 500 Main St NAPA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,139

CA 94558-1324			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
NATIONAL CAR RENTAL	Purpose (C)	Date (D)	Amount (E)
3280 N HARBOR DR	Total Itemized Transactions with this Payee/Payer		\$5,712
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,632
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,344
92101-1025	Car Rental	11/12/2012	\$5,712
Type or Classification (B)			
Car-rental			
Name and Address (A)			
NorCal Portable Services, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 53328	Total Itemized Transactions with this Payee/Payer		\$0
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$10,650
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,650
95153			
Type or Classification (B)			
Rental			
Name and Address (A)			
NORCAL PORTABLE SERVICES	Purpose (C)	Date (D)	Amount (E)
8211 Swanston Ln	Total Itemized Transactions with this Payee/Payer		\$0
GILROY	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
95020-3065			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
Oakwood Temporary Housing	Purpose (C)	Date (D)	Amount (E)
2222 Corinth Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$306,777
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$306,777
90064			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Panera Bread	Purpose (C)	Date (D)	Amount (E)
P.O. Box 504888	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$38,992
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$38,992
63150-4888			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANDA EXPRESS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,431

2055 E KATELLA AVE Anaheim CA 92801	Total of All Transactions with this Payee/Payer for This Schedule		\$7,431
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
PANERA BREAD	Purpose (C)	Date (D)	Amount (E)
1101 CANAL ST STE 5123 CHICAGO IL 60661-5445	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,279
Catering/restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$32,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pension Trustee Advisors	Total Itemized Transactions with this Payee/Payer		\$37,810
7600 E Arapahoe Road Centennial CO 80112	Total Non-Itemized Transactions with this Payee/Payer		\$2,658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,468
Professional Services	Professional services	08/31/2012	\$10,687
	Professional services	10/11/2012	\$8,891
	Professional services	03/07/2013	\$7,553
	Professional services	03/07/2013	\$5,590
	Professional services	07/27/2012	\$5,089
Name and Address (A)			
Pizza Rustica	Purpose (C)	Date (D)	Amount (E)
6114 La Salle Ave #506 Oakland CA 94611	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,531
Catering/restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$15,531
Name and Address (A)			
Postal Systems	Purpose (C)	Date (D)	Amount (E)
25024 Viking Street Hayward CA 94545-2704	Total Itemized Transactions with this Payee/Payer		\$19,807
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,728
Mailer	Total of All Transactions with this Payee/Payer for This Schedule		\$27,535
	Postage	03/21/2013	\$11,594
	Postage	05/03/2013	\$8,213
Name and Address (A)			
Quality Hotel	Purpose (C)	Date (D)	Amount (E)
3350 BIG LAUREL HWY BLUEFIELD WV 24701	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
Hotel/accomodation/venue/facility	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Quality Inn & Suites 65 Whitten Rd Augusta ME 04330	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,637
	Type or Classification (B) Hotel/accomodation/venue/facility		
Name and Address (A)			
Radisson Hotel 223 Promenade des Anglais NICE CA 06000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,125
Type or Classification (B) Hotel/accomodation/venue/facility			
Name and Address (A)			
RAMADA INN 5000 Merle Hay Rd Des Moines IA 50325	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,328
Type or Classification (B) Hotel/accomodation/venue/facility			
Name and Address (A)			
Renaissance HOTEL 101 N. Main St McAllen TX 78501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,719
Type or Classification (B) Hotel/accomodation/venue/facility			
Name and Address (A)			
Residence Inn 940 COURT ST CLEARWATER FL 33756	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$160,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,457
Type or Classification (B) Hotel/accomodation/venue/facility			
Name and Address (A)			
Robert B. Hoffman Robert B. Hoffman LTD, Inc. Fort Myers FL 33967	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$13,743
	Total Non-Itemized Transactions with this Payee/Payer		\$2,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,496
	Professional Services	12/20/2012	\$8,193
	Professional Services	06/21/2013	\$5,550
Type or Classification (B) Legal services			

Name and Address (A)			
ROUND TABLE PIZZA			
1901 Junipero Serra Blvd DALY CITY CA 94014-3895			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$15,891
Total of All Transactions with this Payee/Payer for This Schedule			\$15,891

Name and Address (A)			
RUBY TUESDAY			
8512 Ridge Rd NEW PRT RCHY FL 34654-4934			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,640
Total of All Transactions with this Payee/Payer for This Schedule			\$11,640

Name and Address (A)			
RUDY'S EAST			
7970 Gateway East EL PASO TX 79907-1237			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,246
Total of All Transactions with this Payee/Payer for This Schedule			\$12,246

Name and Address (A)			
San Joaquin County			
Pat Dalesandro Stockton CA 95202			
Type or Classification (B)			
Government agency			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,343
Total of All Transactions with this Payee/Payer for This Schedule			\$8,343

Name and Address (A)			
SHERATON GRAND HOTEL			
0 SACRAMENTO CA 95814-2907			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,784
Total of All Transactions with this Payee/Payer for This Schedule			\$11,784

Name and Address (A)			
Sousa Court Reporters			
1013 Garces Ave Las Vegas NV 89101			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,043
Total of All Transactions with this Payee/Payer for This Schedule			\$6,043

Legal Services			
Name and Address (A)			
SOUTHWEST AIRLINES CO.			
2702 Lovefield Drive Dallas TX 75235			
Type or Classification (B)			
Airline carrier/rail			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$426,953
Total of All Transactions with this Payee/Payer for This Schedule			\$426,953
Name and Address (A)			
Spaghetata			
2993 College Ave. Berkeley CA 94705			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$8,917
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,917
Meals		05/02/2013	\$8,917
Name and Address (A)			
Springhill Suites			
150 S. Santa Fe Ave. Pueblo CO 81003			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,020
Total of All Transactions with this Payee/Payer for This Schedule			\$5,020
Name and Address (A)			
SPRINGHILL SUITES			
820 PHILLIPS LN LOUISVILLE KY 40209-1330			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$25,657
Total of All Transactions with this Payee/Payer for This Schedule			\$25,657
Name and Address (A)			
ST LOUIS UNIVERSITY HOSPITAL CAFETERIA			
1019 W AVENUE L Lancaster CA 93536			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,949
Total of All Transactions with this Payee/Payer for This Schedule			\$8,949
Name and Address (A)			
Thai Delight Cuisine			
6641 Cupping Blvd El Cerrito CA			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,667
Total of All Transactions with this Payee/Payer for This Schedule			\$5,667

94530			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
The Campaign Workshop	Purpose (C)	Date (D)	Amount (E)
1129 20th Street NW	Total Itemized Transactions with this Payee/Payer		\$13,753
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,753
20015	Advertisement	12/20/2012	\$13,753
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Titan Outdoor, LLC	Purpose (C)	Date (D)	Amount (E)
PO Box 5179	Total Itemized Transactions with this Payee/Payer		\$19,555
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,555
10087-5179	Advertisement	08/13/2012	\$10,595
Type or Classification (B)	Advertisement	10/30/2012	\$8,960
Advertising			
Name and Address (A)			
Townplace Suites	Purpose (C)	Date (D)	Amount (E)
157 Kinetic Dr	Total Itemized Transactions with this Payee/Payer		\$0
HUNTINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$17,977
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$17,977
25701			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
U.S. Legal Support	Purpose (C)	Date (D)	Amount (E)
P.O. Box 79637	Total Itemized Transactions with this Payee/Payer		\$0
City of Industry	Total Non-Itemized Transactions with this Payee/Payer		\$9,920
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,920
91716			
Type or Classification (B)			
Legal Services			
Name and Address (A)			
Unterberger & Unterberger	Purpose (C)	Date (D)	Amount (E)
2311 California Street	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$25,404
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,404
94115			
Type or Classification (B)			
Legal Services			
Name and Address (A)			
UNITED AIRLINES, INC.	Purpose (C)	Date (D)	Amount (E)
PO Box 66100	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$199,792

Chicago IL 60666	Total of All Transactions with this Payee/Payer for This Schedule		\$199,792
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
US AIRWAYS, INC. 4000 E. Sky Harbor Blvd. Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline carrier/rail	Total Non-Itemized Transactions with this Payee/Payer		\$61,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,276
Name and Address (A)			
Virgin America 555 Airport Blvd 2nd Fl Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline carrier/rail	Total Non-Itemized Transactions with this Payee/Payer		\$14,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,853
Name and Address (A)			
William E. Riker 15 Santa Paula Ave. San Francisco CA 94127-1541	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Legal services	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer		\$13,379	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,781	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,160	
	Type or Classification (B)	Printed Materials	11/02/2012	\$13,379
Printing and publishing house				
<hr/>				
Autumn Press 945 Camelia Street Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer		\$11,125	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,004	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,129	
	Type or Classification (B)	Printed Materials	11/20/2012	\$11,125
Printing and publishing house				
<hr/>				
CNA Initiative PAC Olson Hagel 555 CapitolMall Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$945,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$945,000	
	Type or Classification (B)	Contribution	08/20/2012	\$400,000
		Contribution	10/29/2012	\$245,000
		Contribution	10/02/2012	\$200,000
Political Action Committee	Contribution	10/30/2012	\$100,000	
<hr/>				
CNA Quality Health Care Voter Guide 1107 9th St Ste 900 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$195,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000	
	Type or Classification (B)	Contribution	10/09/2012	\$195,000
Political Action Committee				
<hr/>				
CNA State Candidate PAC 1107 9th St Ste 900 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$974,232	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$974,232	
	Type or Classification (B)	Contribution	10/11/2012	\$156,311
		Contribution	05/10/2013	\$92,447
		Contribution	11/20/2012	\$91,658
		Contribution	02/08/2013	\$91,536
	Political Action Committee	Contribution	06/13/2013	\$87,127
		Contribution	04/12/2013	\$84,008
		Contribution	01/11/2013	\$78,122
		Contribution	08/23/2012	\$76,737
		Contribution	01/17/2013	\$76,337
	Contribution	03/21/2013	\$72,888	
	Contribution	07/27/2012	\$67,061	

Name and Address (A)				
Million More Voters		Purpose (C)	Date (D)	Amount (E)
600 Grand Ave		Total Itemized Transactions with this Payee/Payer		\$500,000
Oakland		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
94610		Contribution	08/15/2012	\$500,000
Type or Classification (B)				
Palitical Action Committee				
Name and Address (A)				
NNU PAC Fund for Healthy America		Purpose (C)	Date (D)	Amount (E)
2000 Franklin St		Total Itemized Transactions with this Payee/Payer		\$0
Oakland		Total Non-Itemized Transactions with this Payee/Payer		\$21,508
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$21,508
94612				
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
Olson, Hagel, & Fishburn LLP		Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall		Total Itemized Transactions with this Payee/Payer		\$36,998
Sacramento		Total Non-Itemized Transactions with this Payee/Payer		\$36,267
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$73,265
95814-4602		Professional Services	11/20/2012	\$18,480
Type or Classification (B)		Professional Services	07/20/2012	\$12,613
Legal Services		Professional Services	09/21/2012	\$5,905
Name and Address (A)				
SHERATON GRAND HOTEL		Purpose (C)	Date (D)	Amount (E)
1230 J S		Total Itemized Transactions with this Payee/Payer		\$18,965
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		\$732
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$19,697
95814-2907		Facility	06/12/2013	\$18,965
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
SOUTHWEST AIRLINES CO.		Purpose (C)	Date (D)	Amount (E)
2702 Lovefield Drive		Total Itemized Transactions with this Payee/Payer		\$0
Dallas		Total Non-Itemized Transactions with this Payee/Payer		\$18,031
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$18,031
75235				
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
The Campaign Workshop		Purpose (C)	Date (D)	Amount (E)
1129 20th Street NW		Total Itemized Transactions with this Payee/Payer		\$201,158
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$31,799
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$232,957
20015		Professional Services	09/10/2012	\$51,330
Type or Classification (B)		Professional Services	09/28/2012	\$49,244
		Professional Services	09/28/2012	\$45,959
		Professional Services	09/21/2012	\$45,165

Consultant	Professional Services	10/18/2012	\$9,460																									
<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td rowspan="4"> UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666 </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$14,567</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$14,567</td> </tr> <tr> <td>Type or Classification (B)</td> <td colspan="3"></td> </tr> <tr> <td>Airline carrier/rail</td> <td colspan="3"></td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666				Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$14,567	Total of All Transactions with this Payee/Payer for This Schedule		\$14,567	Type or Classification (B)				Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																									
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666																												
	Total Itemized Transactions with this Payee/Payer		\$0																									
	Total Non-Itemized Transactions with this Payee/Payer		\$14,567																									
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,567																									
Type or Classification (B)																												
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																									
US AIRWAYS, INC. 4000 E. Sky Harbor Blvd. Phoenix AZ 85034																												
	Total Itemized Transactions with this Payee/Payer		\$0																									
	Total Non-Itemized Transactions with this Payee/Payer		\$6,434																									
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,434																									
Type or Classification (B)																												
Airline carrier/rail																												
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																									
Yes on Prop 30 - Protect Schools and Public Safety 2000 Franklin St Oakland CA 94612																												
	Total Itemized Transactions with this Payee/Payer		\$1,000,000																									
	Total Non-Itemized Transactions with this Payee/Payer		\$0																									
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000																									
Type or Classification (B)	Contribution	08/02/2012	\$1,000,000																									
Political Action Committee																												

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 015-724

Name and Address (A)			
California Democratic Party	Purpose (C)	Date (D)	Amount (E)
1401 21st Street	Total Itemized Transactions with this Payee/Payer		\$25,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
95811	Contribution	05/17/2013	\$25,000
Type or Classification (B)			
Political party			
Name and Address (A)			
Consumer Federation of California	Purpose (C)	Date (D)	Amount (E)
520 S.El Camino Real	Total Itemized Transactions with this Payee/Payer		
San Mateo	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
94402			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Consumer Watchdog	Purpose (C)	Date (D)	Amount (E)
1015 Gayley Ave #1132	Total Itemized Transactions with this Payee/Payer		\$153,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$153,000
90024	Contribution	04/29/2013	\$153,000
Type or Classification (B)			
Consumer Advocacy Org.			
Name and Address (A)			
CRESTLINE CO INC	Purpose (C)	Date (D)	Amount (E)
AUBURN	Total Itemized Transactions with this Payee/Payer		\$0
AUBURN	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
04211-1810			
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
HAYNEEDLE INC	Purpose (C)	Date (D)	Amount (E)
9394 W DODGE RD	Total Itemized Transactions with this Payee/Payer		\$9,357
OMAHA	Total Non-Itemized Transactions with this Payee/Payer		\$4,253
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,610
68114-3319	Gift	11/12/2012	\$9,357
Type or Classification (B)			
Retail stores and services			
Name and Address (A)			
Jobs with Justice- SF	Purpose (C)	Date (D)	Amount (E)
1050 South Van Ness #201	Total Itemized Transactions with this Payee/Payer		\$20,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
94110	Contribution	05/20/2013	\$20,000
Type or Classification (B)			

Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Labor 4 Health 2130 James M Wood Blvd. Los Angeles CA 90006		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	05/21/2013	\$10,000
Non-Profit Organization				
Name and Address (A)				
Milo Group of California, Inc. 1300 Clay Street, Suite 600 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)		Professional Services	04/18/2013	\$5,000
Consultant				
Name and Address (A)				
THE GUILD INC 931 E Main St # 9 MADISON WI 53703-2956		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$13,760
		Total Non-Itemized Transactions with this Payee/Payer		\$154
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,914
Type or Classification (B)		Gift	11/12/2012	\$13,760
Retail stores and services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2030 Associates 2030 Franklin Street #500 Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$222,751
	Total Non-Itemized Transactions with this Payee/Payer		\$20,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,165
	Rent	06/01/2013	\$19,100
	Rent	08/01/2012	\$18,555
	Rent	09/01/2012	\$18,555
	Rent	10/01/2012	\$18,555
	Rent	10/26/2012	\$18,555
	Rent	12/01/2012	\$18,555
	Rent	12/28/2012	\$18,555
	Rent	02/01/2013	\$18,555
	Rent	03/01/2013	\$18,555
	Rent	04/01/2013	\$18,555
	Rent	04/26/2013	\$18,555
Rent	07/01/2012	\$18,101	
Name and Address (A)			
222 Boulevard LC 5750 W. 95th St. # 200 Overland Park KS 66207	Purpose (C)		Amount (E)
Date (D)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,368
Total of All Transactions with this Payee/Payer for This Schedule			\$12,368
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	Purpose (C)		Amount (E)
Date (D)			
Total Itemized Transactions with this Payee/Payer			\$167,440
Total Non-Itemized Transactions with this Payee/Payer			\$4,166
Total of All Transactions with this Payee/Payer for This Schedule			\$171,606
supplies	07/27/2012	\$27,241	
supplies	12/14/2012	\$14,412	
supplies	11/15/2012	\$14,260	
supplies	02/22/2013	\$13,877	
supplies	10/18/2012	\$13,714	
supplies	05/17/2013	\$12,881	
supplies	03/14/2013	\$12,584	
supplies	04/18/2013	\$12,562	
supplies	09/11/2012	\$11,185	
supplies	06/14/2013	\$10,672	
supplies	02/08/2013	\$8,496	
supplies	01/17/2013	\$8,081	
supplies	08/17/2012	\$7,475	
Name and Address (A)			
Able Engineering Services, Inc. P.O. Box 39000 San Francisco CA 94139	Purpose (C)		Amount (E)
Date (D)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,757
Total of All Transactions with this Payee/Payer for This Schedule			\$18,757
Type or Classification (B)			
Engineering Services			

Name and Address (A)			
ABM PARKING			
225 W. Broadway Blvd. Glendale CA 91204			
Type or Classification (B)			
Parking Facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,750
Total of All Transactions with this Payee/Payer for This Schedule			\$7,750

Name and Address (A)			
Admiral Security Services, Inc.			
2151 Salvio St. Suite 260 Concord CA 94520			
Type or Classification (B)			
Security service firm			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$55,822
Total of All Transactions with this Payee/Payer for This Schedule			\$55,822

Name and Address (A)			
ADOBE SYSTEMS INC			
801 N 34th St SEATTLE WA 98103-8882			
Type or Classification (B)			
Information Technology			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,053
Total of All Transactions with this Payee/Payer for This Schedule			\$5,053

Name and Address (A)			
AFL-CIO - Greater Kansas City			
1021 Pennsylvania Kansas City MO 64105			
Type or Classification (B)			
County Labor Council			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,622
Total of All Transactions with this Payee/Payer for This Schedule			\$5,622

Name and Address (A)			
AFL-CIO Maine			
21 Gabriel Dr. Augusta ME 04330			
Type or Classification (B)			
State Federation			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$26,979
Total of All Transactions with this Payee/Payer for This Schedule			\$26,979

Name and Address (A)			
AFL-CIO/ Alameda Labor Council			
100 Hegenberger Rd Oakland CA 94621			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$51,104
Total of All Transactions with this Payee/Payer for This Schedule			\$51,104

County Labor Council			
Name and Address (A)			
AFL-CIO/ Arizona			
3117 North 16th St. #200 Phoenix AZ 85016			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,031
Total of All Transactions with this Payee/Payer for This Schedule			\$7,031
Type or Classification (B)			
State Federation			
Name and Address (A)			
AFL-CIO/ Chicago Federation of Labor			
130 East Randolph Street Chicago IL 60601			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,570
Total of All Transactions with this Payee/Payer for This Schedule			\$13,570
Type or Classification (B)			
County Labor Council			
Name and Address (A)			
AFL-CIO/ Contra Costa County			
1333 Pine Street Martinez CA 94553			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$32,331
Total of All Transactions with this Payee/Payer for This Schedule			\$32,331
Type or Classification (B)			
County Labor Council			
Name and Address (A)			
AFL-CIO/ Florida			
135 South Monroe Street Tallahassee FL 32301			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$19,457
Total of All Transactions with this Payee/Payer for This Schedule			\$19,457
Type or Classification (B)			
State Federation			
Name and Address (A)			
AFL-CIO/ Los Angeles County			
2130 W James M. Wood Blvd. Los Angeles CA 90006			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$105,468
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$105,468
Per Capita			06/21/2013
Per Capita			05/24/2013
Per Capita			03/28/2013
Per Capita			08/23/2012
Per Capita			02/01/2013
Per Capita			03/01/2013
Per Capita			04/26/2013
Per Capita			07/27/2012
Per Capita			12/28/2012
Per Capita			11/15/2012
Per Capita			10/26/2012
Per Capita			09/21/2012
Type or Classification (B)			
County Labor Council			

Name and Address (A)					
AFL-CIO/ Marysville Central Labor		Purpose (C)		Date (D)	Amount (E)
468 Century Park Drive		Total Itemized Transactions with this Payee/Payer		\$0	
Yuba City		Total Non-Itemized Transactions with this Payee/Payer		\$16,432	
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$16,432	
95991					
Type or Classification (B)					
County Labor Council					

Name and Address (A)					
AFL-CIO/ Monterey Bay		Purpose (C)		Date (D)	Amount (E)
931 E Market Street		Total Itemized Transactions with this Payee/Payer		\$0	
Salinas		Total Non-Itemized Transactions with this Payee/Payer		\$12,795	
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,795	
93905-2113					
Type or Classification (B)					
County Labor Council					

Name and Address (A)					
AFL-CIO/ Napa & Solano Counties		Purpose (C)		Date (D)	Amount (E)
445 Nebraska St		Total Itemized Transactions with this Payee/Payer		\$0	
Vallejo		Total Non-Itemized Transactions with this Payee/Payer		\$8,827	
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,827	
94590					
Type or Classification (B)					
County Labor Council					

Name and Address (A)					
AFL-CIO/ Nevada		Purpose (C)		Date (D)	Amount (E)
1891 Whitney Mesa Drive		Total Itemized Transactions with this Payee/Payer		\$0	
Henderson		Total Non-Itemized Transactions with this Payee/Payer		\$8,503	
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$8,503	
89014					
Type or Classification (B)					
State Federation					

Name and Address (A)					
AFL-CIO/ North Bay Labor Council		Purpose (C)		Date (D)	Amount (E)
2525 Cleveland Ave.,		Total Itemized Transactions with this Payee/Payer		\$0	
Santa Rosa		Total Non-Itemized Transactions with this Payee/Payer		\$18,270	
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$18,270	
95403					
Type or Classification (B)					
County Labor Council					

Name and Address (A)					
AFL-CIO/ Orange County		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		\$8,517	
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,517	
92868					
Type or Classification (B)					

County Labor Council			
Name and Address (A)			
AFL-CIO/ Sacramento Central Labor Council			
2840 El Centro Road Sacramento CA 95833			
Type or Classification (B)			
County Labor Council			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$54,880
Total of All Transactions with this Payee/Payer for This Schedule			\$54,880
Name and Address (A)			
AFL-CIO/ San Bernardino & Riverside			
1074 E. La Cadena Drive Riverside CA 92507			
Type or Classification (B)			
County Labor Council			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$27,234
Total of All Transactions with this Payee/Payer for This Schedule			\$27,234
Name and Address (A)			
AFL-CIO/ San Diego & Imperial Counties			
3737 Camino del Rio South San Diego CA 92108			
Type or Classification (B)			
County Labor Council			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$34,333
Total of All Transactions with this Payee/Payer for This Schedule			\$34,333
Name and Address (A)			
AFL-CIO/ San Francisco Labor Council			
1188 Franklin Street San Francisco CA 94109			
Type or Classification (B)			
County Labor Council			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$32,626
Total of All Transactions with this Payee/Payer for This Schedule			\$32,626
Name and Address (A)			
AFL-CIO/ San Joaquin & Calaveras			
115 N. Sutter St. #2 Stockton CA 95202			
Type or Classification (B)			
County Labor Council			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,909
Total of All Transactions with this Payee/Payer for This Schedule			\$11,909
Name and Address (A)			
AFL-CIO/ San Mateo County			
1153 Chess Drive, Suite 200 Foster City CA			
Type or Classification (B)			
County Labor Council			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$31,266
Total of All Transactions with this Payee/Payer for This Schedule			\$31,266

	Rent	10/26/2012	\$22,597
	Rent	10/01/2012	\$21,748
	Rent	08/01/2012	\$13,594

Name and Address (A)			
Air Systems			
940 Remillard Court San Jose CA 95122			
Type or Classification (B)		HVAC	
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$34,574	
Total of All Transactions with this Payee/Payer for This Schedule		\$34,574	

Name and Address (A)			
AIR CANADA			
7373 Côte-Vertu Blvd West Calgary 00			
Type or Classification (B)		Airfare carrier/rail	
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$6,978	
Total Non-Itemized Transactions with this Payee/Payer		\$9,542	
Total of All Transactions with this Payee/Payer for This Schedule		\$16,520	
Airfare		06/12/2013	\$6,978

Name and Address (A)			
AIR FRANCE			
San Francisco SAN FRANCISCO CA 94128			
Type or Classification (B)		Airfare carrier/rail	
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$20,974	
Total Non-Itemized Transactions with this Payee/Payer		\$3,709	
Total of All Transactions with this Payee/Payer for This Schedule		\$24,683	
Airfare		04/12/2013	\$8,334
Airfare		03/12/2013	\$6,886
Airfare		03/12/2013	\$5,754

Name and Address (A)			
Alameda County			
1221 Oak Street Oakland CA 94612-4285			
Type or Classification (B)		Government agency	
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$110,027	
Total Non-Itemized Transactions with this Payee/Payer		\$1,409	
Total of All Transactions with this Payee/Payer for This Schedule		\$111,436	
Property Tax		10/18/2012	\$110,027

Name and Address (A)			
Alhambra & Sierra Springs			
P.O. Box 660579 Dallas TX 75266-0579			
Type or Classification (B)		Water Provider	
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$13,407	
Total of All Transactions with this Payee/Payer for This Schedule		\$13,407	

Name and Address (A)			
Alliance Graphics			
1101 8th Street Suite 100 Berkeley CA			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$7,896	
Total Non-Itemized Transactions with this Payee/Payer		\$12,085	
Total of All Transactions with this Payee/Payer for This Schedule		\$19,981	
Printed Materials		08/23/2012	\$7,896

94710			
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
ALASKA AIRLINES INC.			
19300 International Blvd Seattle WA 98188			
Type or Classification (B)			
Airfare carrier/rail			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express	Total Itemized Transactions with this Payee/Payer		\$44,260
Box 0001 Los Angeles CA 90096-8000	Total Non-Itemized Transactions with this Payee/Payer		\$24,069
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,329
Bank and Financial Institution	Fees	02/28/2013	\$6,469
	Fees	04/30/2013	\$5,602
	Fees	11/30/2012	\$5,535
	Fees	09/30/2012	\$5,500
	Fees	06/30/2013	\$5,461
	Fees	12/31/2012	\$5,273
	Fees	08/31/2012	\$5,219
	Fees	01/31/2013	\$5,201
Name and Address (A)			
American Federation of Labor & Congress			
Texas AFL-CIO 1106 Lavaca Austin TX 78701			
Type or Classification (B)			
National Labor Organization			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,400
Name and Address (A)			
American Travel			
16633 Ventura Blvd. Encino CA 91436-1845			
Type or Classification (B)			
Travel Agency			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,539
	Total Non-Itemized Transactions with this Payee/Payer		\$53,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,760
	Fees	12/12/2012	\$5,322
	Fees	10/12/2012	\$5,217
Name and Address (A)			
AMAZON.COM			
1200 12TH AVE Seattle WA 98144			
Type or Classification (B)			
Retail stores and services			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,267

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,321
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN HOSPITAL ASSOCIATION 155 North Wacker Drive CHICAGO IL 60606			
	Total Itemized Transactions with this Payee/Payer		\$8,299
	Total Non-Itemized Transactions with this Payee/Payer		\$985
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,284
Type or Classification (B)	Subscription	03/12/2013	\$8,299
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE INC 1 INFINITE LOOP Emeryville CA 94608			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,784
Type or Classification (B)			
Information Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arts of Peace, Inc 854 9th St #B Arcata CA 95521			
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)	Public Service Announcement	05/17/2013	\$7,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T SERVICES INC 5691 BAY t Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		\$664,818	
	Total Non-Itemized Transactions with this Payee/Payer		\$88,828	
	Total of All Transactions with this Payee/Payer for This Schedule		\$753,646	
		Telecom/Internet	06/12/2013	\$53,206
		Telecom/Internet	12/12/2012	\$42,322
	Type or Classification (B)	Telecom/Internet	04/12/2013	\$42,104
		Telecom/Internet	09/12/2012	\$40,942
		Telecom/Internet	05/12/2013	\$40,372
		Telecom/Internet	11/12/2012	\$40,084
		Telecom/Internet	08/12/2012	\$39,975
		Telecom/Internet	07/12/2012	\$38,871
		Telecom/Internet	10/12/2012	\$37,385
		Telecom/Internet	02/12/2013	\$36,008
		Telecom/Internet	03/12/2013	\$34,955
		Telecom/Internet	06/12/2013	\$33,771
		Telecom/Internet	04/12/2013	\$31,160
	Telecom/Internet	01/12/2013	\$25,076	

	Telecom/Internet	08/12/2012	\$19,392
	Telecom/Internet	01/12/2013	\$17,157
	Telecom/Internet	02/12/2013	\$15,776
	Telecom/Internet	03/12/2013	\$15,603
	Telecom/Internet	11/12/2012	\$14,747
	Telecom/Internet	10/12/2012	\$14,467
	Telecom/Internet	09/12/2012	\$12,379
	Telecom/Internet	07/12/2012	\$11,947
	Telecom/Internet	08/12/2012	\$7,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press			
945 Camelia Street			
Berkeley			
CA			
94710			
Type or Classification (B)			
Printing and publishing house			
	Total Itemized Transactions with this Payee/Payer		\$23,568
	Total Non-Itemized Transactions with this Payee/Payer		\$83,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,835
	Printed material	01/11/2013	\$9,205
	supplies	12/20/2012	\$8,088
	Printed Materials	07/13/2012	\$6,275

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Street Apartments			
5684 Bay Street			
Emeryville			
CA			
94608			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
	Total Itemized Transactions with this Payee/Payer		\$23,380
	Total Non-Itemized Transactions with this Payee/Payer		\$8,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,768
	lodging	03/28/2013	\$5,845
	lodging	04/26/2013	\$5,845
	lodging	05/24/2013	\$5,845
	lodging	06/21/2013	\$5,845

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Self Storage			
2227 San Pablo Avenue			
Oakland			
CA			
94612			
Type or Classification (B)			
Offsite Storage Facility			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,628

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blackbaud			
P.O. Box 930256			
Atlanta			
GA			
31193-0256			
Type or Classification (B)			
Information Technology			
	Total Itemized Transactions with this Payee/Payer		\$19,204
	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,428
	Financial software	04/05/2013	\$13,290
	Professional services	10/04/2012	\$5,914

Name and Address (A)				
Bloomberg BNA P.O. Box 17009 Baltimore MD 21297-1009	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$12,405
	Total Non-Itemized Transactions with this Payee/Payer			\$3,458
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,863
Type or Classification (B)	Subscription	07/12/2012	\$12,405	
Research Database Service				

Name and Address (A)				
Bloomberg BNA Book Division PO Box 7814 Edison NJ 08818-7814	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,757
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,757
Type or Classification (B)				
Research Database Service				

Name and Address (A)				
Bloomberg BNA 1801 S BELL ST ARLINGTON VA 22202-4501	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$17,276
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,276
Type or Classification (B)	Subscription	06/12/2013	\$17,276	
Research Database Service				

Name and Address (A)				
Brick, LLP 928 Carleton Street Berkeley CA 94710	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$12,360
	Total Non-Itemized Transactions with this Payee/Payer			\$1,195
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,555
Type or Classification (B)	Professional Services	05/24/2013	\$12,360	
Architectural firm				

Name and Address (A)				
BRITISH AIRWAYS 710 N McDonnell Rd South San Francisco CA 94080	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$6,398
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,398
Type or Classification (B)	Airfare	11/12/2012	\$6,398	
Airfare carrier/rail				

Name and Address (A)				
BUY.COM 85 Enterprise #100 ALISO VIEJO CA 92656	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,915
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,915
Type or Classification (B)				

Retail stores and services			
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Labor Federation P.O. Box 894536 Los Angeles CA 90189-4536	Total Itemized Transactions with this Payee/Payer		\$654,712	
	Total Non-Itemized Transactions with this Payee/Payer		\$275	
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,987	
	Per Capita	06/21/2013	\$56,148	
	Per Capita	05/24/2013	\$55,965	
	Type or Classification (B)	Per Capita	04/26/2013	\$55,404
	State Federation	Per Capita	03/28/2013	\$55,172
		Per Capita	03/01/2013	\$54,991
		Per Capita	02/01/2013	\$54,884
		Per Capita	08/24/2012	\$54,704
		Per Capita	07/27/2012	\$54,171
		Per Capita	12/28/2012	\$53,703
		Per Capita	09/21/2012	\$53,282
		Per Capita	10/26/2012	\$53,144
		Per Capita	11/15/2012	\$53,144

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Canon Business Solutions 21719 Network Place Chicago IL 60673-1217	Total Itemized Transactions with this Payee/Payer		\$294,144	
	Total Non-Itemized Transactions with this Payee/Payer		\$113,308	
	Total of All Transactions with this Payee/Payer for This Schedule		\$407,452	
	Type or Classification (B)	Copier Rental	02/22/2013	\$19,970
	Equipment Provider	Copier Rental	04/26/2013	\$19,863
		Copier Rental	05/31/2013	\$19,863
		Copier Rental	06/28/2013	\$19,863
		Copier Rental	03/28/2013	\$19,858
		Copier Rental	11/29/2012	\$19,816
		Copier Rental	02/01/2013	\$19,324
		Copier Rental	12/28/2012	\$18,711
		Copier Rental	02/15/2013	\$9,492
		Copier Rental	07/13/2012	\$9,432
		Copier Rental	08/10/2012	\$9,432
		Copier Rental	09/11/2012	\$9,432
		Copier Rental	10/18/2012	\$9,432
		Copier Rental	11/15/2012	\$9,432
		Copier Rental	05/17/2013	\$7,207
		Copier Rental	06/28/2013	\$7,207
		Copier Rental	08/02/2012	\$7,089
		Copier Rental	08/31/2012	\$7,089
		Copier Rental	10/04/2012	\$7,089
		Copier Rental	11/02/2012	\$7,089
		Copier Rental	07/05/2012	\$7,059
		Copier Rental	05/03/2013	\$6,281
		Copier Rental	07/20/2012	\$6,166
		Copier Rental	04/18/2013	\$6,093
Copier Rental		05/03/2013	\$5,969	
Copier Rental		08/23/2012	\$5,886	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carey International 4530 WISCONSIN AVE NW WASHINGTON DC 20016-4627	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
	Type or Classification (B)		

Bus/transportation services			
Name and Address (A)			
CBS Outdoor P.O. Box 33074 Newark NJ 07188-0074	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)	Advertisement	12/20/2012	\$5,700
Advertising			
Name and Address (A)			
CCI Financial & Insurance Services 3000 Executive Pkwy #300 San Ramon CA 94583-4254	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$157,418
	Total Non-Itemized Transactions with this Payee/Payer		\$4,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,878
	Insurance fees	07/27/2012	\$57,629
Type or Classification (B)	Insurance fees	11/08/2012	\$46,422
Insurance Broker	Insurance fees	10/26/2012	\$28,067
	Insurance fees	07/05/2012	\$25,300
Name and Address (A)			
CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675-5723	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$159,181
	Total Non-Itemized Transactions with this Payee/Payer		\$2,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,051
Type or Classification (B)	Hardware	08/10/2012	\$141,533
Information Technology	Hardware	12/07/2012	\$17,648
	Name and Address (A)		
CenturyLink P.O. Box 2961 Phoenix AZ 85062	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
Certified Employment Group 2000 Powell Street Emeryville CA 94608-1804	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
Chancey Design Partnership 1228 East 7th Avenue Tampa FL 33606	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,869
Total of All Transactions with this Payee/Payer for This Schedule		\$14,869	

Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
City Group - Center Point 111 Zooma Corporation 235 E Long Beach CA 90802	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Landlord/Rental	Total Non-Itemized Transactions with this Payee/Payer		\$34,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,124
Name and Address (A)			
CIT Technology Fin Serv, Inc 21146 Network Place Chciago IL 60673	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Equipment Leasing	Total Non-Itemized Transactions with this Payee/Payer		\$7,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,545
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 and janitorial	Total Non-Itemized Transactions with this Payee/Payer		\$5,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,686
Name and Address (A)			
Commonwealth Edison Company 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
Utility Service	Total Non-Itemized Transactions with this Payee/Payer		\$9,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,972
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
Office Furniture	Total Non-Itemized Transactions with this Payee/Payer		\$19,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,417
Name and Address (A)			
COURTYARD By Marriott 17225 EL RANCHO WAY SALINAS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$19,624
	Total Non-Itemized Transactions with this Payee/Payer		\$65,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,035

CA 93907	Facilities/Lodging	04/12/2013	\$8,657
	Facilities/Lodging	02/12/2013	\$5,703
Type or Classification (B)	Facilities/Lodging	04/12/2013	\$5,264
Hotel/accomodation/venue/facility			
Name and Address (A)			
Crowner Technologies	Purpose (C)	Date (D)	Amount (E)
3872 Island Way St Petersburg FL 33705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,775
Telecommunications			
Name and Address (A)			
CRAIGSLIST	Purpose (C)	Date (D)	Amount (E)
1381 9TH AVE San Francisco CA 94122	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Website			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA	Total Itemized Transactions with this Payee/Payer		\$84,611
733 W MADISON ST CHICAGO IL 60661-2401	Total Non-Itemized Transactions with this Payee/Payer		\$25,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,116
Type or Classification (B)	Facilities/Lodging	11/12/2012	\$15,697
Hotel/accomodation/venue/facility	Facilities/Lodging	05/12/2013	\$14,226
	Facilities/Lodging	10/12/2012	\$11,675
	Facilities/Lodging	05/12/2013	\$10,308
	Facilities/Lodging	08/12/2012	\$9,592
	Facilities/Lodging	04/12/2013	\$8,311
	Facilities/Lodging	10/12/2012	\$8,304
	Facilities/Lodging	07/12/2012	\$6,498
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC.	Total Itemized Transactions with this Payee/Payer		\$17,399
PO Box 20706 Atlanta GA 30320	Total Non-Itemized Transactions with this Payee/Payer		\$17,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,076
Type or Classification (B)	Airfare	11/12/2012	\$9,284
Airline carrier/rail	Airfare	11/12/2012	\$8,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel	Total Itemized Transactions with this Payee/Payer		\$0
600 S EL PASO ST EL PASO TX 79901-2730	Total Non-Itemized Transactions with this Payee/Payer		\$26,729
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,729
Hotel/accomodation/venue/facility			

Name and Address (A)			
DOWNEY'S RESTAURANT			
1305 State St SANTA BARBARA CA 93101-2609			
Type or Classification (B)			
Catering/restaurant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,828
Total of All Transactions with this Payee/Payer for This Schedule			\$5,828

Name and Address (A)			
Dunn It Out West, LLC			
4780 W. Harmon Ave. #4 Las Vegas NV 89103			
Type or Classification (B)			
Landlord/Rental			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$31,423
Total of All Transactions with this Payee/Payer for This Schedule			\$31,423

Name and Address (A)			
EMBASSY SUITES			
101 MCINNIS PKWY SAN RAFAEL CA 94920			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$21,585
Total Non-Itemized Transactions with this Payee/Payer			\$3,526
Total of All Transactions with this Payee/Payer for This Schedule			\$25,111
Facilities/Lodging		04/12/2013	\$14,349
Facilities/Lodging		09/12/2012	\$7,236

Name and Address (A)			
EMBASSY SUITES			
333 Madonna Road SAN LUIS OBISPO CA 93405-6506			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,097
Total of All Transactions with this Payee/Payer for This Schedule			\$9,097

Name and Address (A)			
EMBASSY SUITES			
333 Madonna Rd. San Luis Obispo CA 93405			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$6,016
Total Non-Itemized Transactions with this Payee/Payer			\$3,222
Total of All Transactions with this Payee/Payer for This Schedule			\$9,238
Facilities/Lodging		03/01/2013	\$6,016

Name and Address (A)			
Enterprise Rent a Car Company			
PO Box 842442 Dallas TX 75284-2264			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,592
Total of All Transactions with this Payee/Payer for This Schedule			\$10,592

Car-rental			
Name and Address (A)			
Enterprise Rent a Car Company			
600 Corporate Park Dr St. Louis MO 63105			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,530
Total of All Transactions with this Payee/Payer for This Schedule			\$8,530
Type or Classification (B)			
Car-rental			
Name and Address (A)			
FairPoint Communications			
PO Box 11021 Lewiston ME 04243-9472			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,616
Total of All Transactions with this Payee/Payer for This Schedule			\$5,616
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
FEDEX OFFICE			
P.O. Box 672085 Dallas TX 75267			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$101,716
Total Non-Itemized Transactions with this Payee/Payer			\$6,700
Total of All Transactions with this Payee/Payer for This Schedule			\$108,416
Copies		05/09/2013	\$17,378
Copies		02/25/2013	\$11,654
Copies		04/11/2013	\$11,199
Copies		10/22/2012	\$11,192
Copies		08/24/2012	\$9,647
Copies		08/24/2012	\$9,455
Copies		01/02/2013	\$8,733
Copies		11/16/2012	\$8,193
Copies		03/18/2013	\$7,970
Copies		10/09/2012	\$6,295
Type or Classification (B)			
Mail/Courier/Printing/Copy Services			
Name and Address (A)			
GBH Communications, Inc.			
P.O. Box 1110 Glendale CA 91209-1110			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$21,854
Total Non-Itemized Transactions with this Payee/Payer			\$2,578
Total of All Transactions with this Payee/Payer for This Schedule			\$24,432
Telecom/Internet		11/20/2012	\$10,416
Telecom/Internet		01/11/2013	\$5,814
Telecom/Internet		04/12/2013	\$5,624
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
Google Inc.			
Dept. 34256 P.O. Box 39000 San Francisco CA 94139			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$6,664
Total Non-Itemized Transactions with this Payee/Payer			\$4,796
Total of All Transactions with this Payee/Payer for This Schedule			\$11,460
Internet Support		11/20/2012	\$6,664
Type or Classification (B)			
Information technology			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)

Grand Communications 3219 Grand Ave Oakland CA 94610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Type or Classification (B)	Information technology		

Name and Address (A)				
Grand Gateway Investment, LP 5959 Gateway West El Paso TX 79925	Purpose (C)		Date (D)	Amount (E)
	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)	Landlord/Rental			

Name and Address (A)				
GRANITE BAY 9600 Golf Club Drive GRANITE BAY CA 95746-6721	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$26,112	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,311	
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,423	
	Facilities/Lodging		12/12/2012	\$14,069
	Facilities/Lodging		10/12/2012	\$6,051
Facilities/Lodging		03/12/2013	\$5,992	
Type or Classification (B)	Hotel/accomodation/venue/facility			

Name and Address (A)				
Haymarket Associates 6 State Street Bangor ME 04401	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,118	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,118	
Type or Classification (B)	Landlord/Rental			

Name and Address (A)				
Healthcare Infor and Mgr Systems Society 33 West Monroe Street CHICAGO IL 60603-3270	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$39,840	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,340	
	Fee		07/12/2012	\$17,220
	Fee		05/12/2013	\$17,220
Subscription		07/12/2012	\$5,400	
Type or Classification (B)	Research Database Service			

Name and Address (A)				
Hilton Hotels 100 W GLENOAKS BLVD GLENDAL CA 91202-2909	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$11,604	
	Total Non-Itemized Transactions with this Payee/Payer		\$19,920	
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,524	
	Facilities/Lodging		07/12/2012	\$5,992
	Facilities/Lodging		12/12/2012	\$5,612
Type or Classification (B)	Hotel/accomodation/venue/facility			

Name and Address (A)				
Horizon Coach Lines		Purpose (C)	Date (D)	Amount (E)
300 Toland Street		Total Itemized Transactions with this Payee/Payer		\$6,762
San Francisco		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
94124		Transportation	03/08/2013	\$6,762
Type or Classification (B)				
Bus/transportation services				
Name and Address (A)				
HOLIDAY INN		Purpose (C)	Date (D)	Amount (E)
6624 S CICERO AVE		Total Itemized Transactions with this Payee/Payer		\$0
BEDFORD PARK		Total Non-Itemized Transactions with this Payee/Payer		\$18,700
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$18,700
60638-5838				
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
Impact Group		Purpose (C)	Date (D)	Amount (E)
1833-D Cross Beam Dr.		Total Itemized Transactions with this Payee/Payer		\$30,538
Charlotte		Total Non-Itemized Transactions with this Payee/Payer		\$0
NC		Total of All Transactions with this Payee/Payer for This Schedule		\$30,538
28217		AV	08/07/2012	\$17,000
Type or Classification (B)		AV	09/21/2012	\$13,538
Audio Visual Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Internap Network Services		Total Itemized Transactions with this Payee/Payer		\$69,274
Dept 0526		Total Non-Itemized Transactions with this Payee/Payer		\$0
Dallas		Total of All Transactions with this Payee/Payer for This Schedule		\$69,274
TX		Network Support	11/08/2012	\$9,908
75312-0526		Network Support	05/10/2013	\$6,076
Type or Classification (B)		Network Support	04/05/2013	\$5,622
Information technology		Network Support	06/07/2013	\$5,576
		Network Support	03/08/2013	\$5,461
		Network Support	12/07/2012	\$5,379
		Network Support	02/08/2013	\$5,359
		Network Support	01/11/2013	\$5,332
		Network Support	10/04/2012	\$5,163
		Network Support	08/10/2012	\$5,149
		Network Support	09/11/2012	\$5,140
		Network Support	07/13/2012	\$5,109
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Iron Mountain		Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 601002		Total Non-Itemized Transactions with this Payee/Payer		\$21,552
Pasadena		Total of All Transactions with this Payee/Payer for This Schedule		\$21,552
CA				
91189-1002				
Type or Classification (B)				
Document Destruction/retention				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRVING LEVIN ASSOC INC 268 1/2 Main Avenue NORWALK CT 06851-6125	Total Itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,320
	Subscription	07/12/2012	\$5,830
	Subscription	10/12/2012	\$5,830
	Subscription	01/12/2013	\$5,830
Type or Classification (B)	Subscription	04/12/2013	\$5,830
Research Database Service			
Name and Address (A)			
JETBLUE AIRWAYS CORPORATION PO Box 17435 Salt Lake City UT 84117	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,675
	Type or Classification (B)		
Airline carrier/rail			
Name and Address (A)			
KBA Docusys PO Box 911608 Denver CO 80291	Total Itemized Transactions with this Payee/Payer		\$6,154
	Total Non-Itemized Transactions with this Payee/Payer		\$5,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,052
	Copier Rental	06/07/2013	\$6,154
Type or Classification (B)			
Equipment Provider			
Name and Address (A)			
Labor Ready PO Box 31001-0257 Pasadena CA 91110-0257	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,545
	Type or Classification (B)		
Temporary Services			
Name and Address (A)			
Laura Flanders Ltd. Box 1565 Canal St. Station New York NY 10013	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Professional services	03/20/2013	\$12,000
Type or Classification (B)			
Media Consultant			
Name and Address (A)			
Leverage Information Systems PO Box 630 Woodinville WA 98072	Total Itemized Transactions with this Payee/Payer		\$45,488
	Total Non-Itemized Transactions with this Payee/Payer		\$2,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,769
	Hardware	08/10/2012	\$27,155
	Hardware	12/20/2012	\$11,702
Type or Classification (B)	Hardware	02/15/2013	\$6,631

Information technology			
Name and Address (A)			
LexisNexis P.O. Box 894166 Los Angeles CA 90189-4166	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,892
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
LKJ Santa Fe Investments, LTD 301 Texan Trail, Suite 321 Corpus Christi TX 78404	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,440
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
Los Angeles County Tax Collector PO Box 54027 Los Angeles CA 90054-0027	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,652
Type or Classification (B)			
Government agency			
Name and Address (A)			
LUFTHANSA AIRLINE P. O. Box 280085 San Francisco CA 94128	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Airfare			
Airline carrier/rail			
Name and Address (A)			
M & H Janitorial Service P.O. Box 16218 Oakland CA 94610	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,760
Type or Classification (B)			
Cleaning and janitorial			
Name and Address (A)			
Marc Realty 850 W. Jackson Chicago IL 60675	Purpose (C)		Date (D)
	Total Itemized Transactions with this Payee/Payer		\$75,369
	Total Non-Itemized Transactions with this Payee/Payer		\$1,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,789
	Rent		04/01/2013
Rent		04/26/2013	
Amount (E)			
\$9,722			

Type or Classification (B)			
Landlord/Rental	Rent	06/01/2013	\$9,722
	Rent	12/28/2012	\$9,458
	Rent	02/01/2013	\$9,458
	Rent	03/01/2013	\$9,217
	Rent	10/26/2012	\$9,117
	Rent	12/01/2012	\$8,953

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Max's Diner 500 12th Street #35 Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,464
	Type or Classification (B)		
Catering/restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 85 WEST ST NEW YORK NY 10006-1532	Total Itemized Transactions with this Payee/Payer		\$453,824
	Total Non-Itemized Transactions with this Payee/Payer		\$93,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$546,902
Type or Classification (B) Hotel/accomodation/venue/facility	Facilities/Lodging	03/12/2013	\$32,499
	Facilities/Lodging	01/12/2013	\$28,631
	Facilities/Lodging	04/12/2013	\$27,318
	Facilities/Lodging	07/12/2012	\$25,450
	Facilities/Lodging	07/12/2012	\$23,600
	Facilities/Lodging	07/12/2012	\$18,673
	Facilities/Lodging	05/12/2013	\$17,385
	Facilities/Lodging	06/12/2013	\$17,287
	Facilities/Lodging	09/12/2012	\$16,000
	Facilities/Lodging	07/12/2012	\$15,897
	Facilities/Lodging	02/12/2013	\$13,888
	Facilities/Lodging	04/12/2013	\$13,852
	Facilities/Lodging	03/12/2013	\$12,901
	Facilities/Lodging	07/12/2012	\$12,900
	Facilities/Lodging	08/12/2012	\$12,814
	Facilities/Lodging	09/12/2012	\$12,154
	Facilities/Lodging	08/12/2012	\$11,780
	Facilities/Lodging	10/12/2012	\$11,341
	Facilities/Lodging	07/12/2012	\$11,073
	Facilities/Lodging	03/12/2013	\$11,000
	Facilities/Lodging	08/12/2012	\$10,742
	Facilities/Lodging	09/12/2012	\$10,653
	Facilities/Lodging	08/12/2012	\$10,478
	Facilities/Lodging	05/12/2013	\$9,815
	Facilities/Lodging	08/12/2012	\$9,761
	Facilities/Lodging	04/12/2013	\$9,752
Facilities/Lodging	08/12/2012	\$8,528	
Facilities/Lodging	08/12/2012	\$8,482	
Facilities/Lodging	03/12/2013	\$7,332	
Facilities/Lodging	08/12/2012	\$6,211	
Facilities/Lodging	08/12/2012	\$5,438	
Facilities/Lodging	08/12/2012	\$5,189	
Facilities/Lodging	07/12/2012	\$5,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$58,565
	Total Non-Itemized Transactions with this Payee/Payer		\$0

P.O. Box 403003 Atlanta GA 30384-3003	Total of All Transactions with this Payee/Payer for This Schedule		\$58,565
	Facilities/Lodging	04/05/2013	\$41,576
	Facilities/Lodging	03/14/2013	\$16,989
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
MegaPath, Inc. Dept 33408 PO Box 39000 San Francisco CA 94139-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,068
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
Metro Media Productions 1800 Diesel Drive Unit 20 Sacramento CA 95838	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,429
Type or Classification (B)	AV	07/20/2012	\$20,429
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MicroAge P.O. Box 2941 Phoenix AZ 85062-2941	Total Itemized Transactions with this Payee/Payer		\$43,979
	Total Non-Itemized Transactions with this Payee/Payer		\$14,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,550
	Software	03/21/2013	\$12,931
	Software	03/21/2013	\$12,931
	Supplies	02/01/2013	\$6,675
	Supplies	12/07/2012	\$6,438
Type or Classification (B)	Supplies	03/14/2013	\$5,004
Information Technology			
Name and Address (A)			
MINNESOTA IMPLAN GROUP INC. 1725 Tower Dr West # 140 STILLWATER MN 55082-7587	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$13,850
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,350
Type or Classification (B)	Subscription	06/12/2013	\$13,850
Data and Software provider			
Name and Address (A)			
MIT Press 100 MAPLE RIDGE DR CUMBERLAND RI 02864-1769	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,820
Type or Classification (B)	Books	08/12/2012	\$7,820
Publishing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Modern Express Courier P O Box 1199 Oakland CA 94604	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
Type or Classification (B)			
Mail/Courier			

Name and Address (A)				
MOODYS INVESTORS SRVC 7 WORLD TRADE CTR NEW YORK NY 10007-2140	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,750	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750	
Type or Classification (B)	Subscription	08/12/2012	\$8,750	
Periodicals and Subscriptions				

Name and Address (A)				
MSD Management Co PO Box 737 Augusta Augusta ME 04332	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,019	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019	
Type or Classification (B)				
Landlord/Rental				

Name and Address (A)					
National Nurses United [NNU] 2000 Franklin St California CA 94612	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$13,327,374		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,327,374		
	Type or Classification (B)	Per Capita		06/27/2013	\$1,226,778
		Per Capita		05/24/2013	\$1,094,505
		Per Capita		04/26/2013	\$1,090,288
		Per Capita		03/01/2013	\$1,086,370
		Labor Union	Per Capita	03/21/2013	\$1,085,139
			Per Capita	02/01/2013	\$1,084,387
			Per Capita	12/28/2012	\$1,081,818
			Per Capita	08/23/2012	\$1,081,639
			Per Capita	08/02/2012	\$1,079,656
			Per Capita	11/20/2012	\$1,076,383
			Per Capita	09/28/2012	\$1,062,084
			Per Capita	07/20/2012	\$1,052,181
		Transportation	08/10/2012	\$226,146	

Name and Address (A)					
Neofunds by Neopost PO Box 30193 Tampa FL 33630-3193	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$87,372		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,601		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,973		
	Type or Classification (B)	Postage/Mail		01/12/2013	\$24,629
		Postage/Mail		03/12/2013	\$24,389
		Postage/Mail		11/08/2012	\$21,104
Postage/Mail			11/15/2012	\$8,850	
Postage/Mail		10/11/2012	\$8,400		

Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)

New Urban Suites, LLC 1228 E. 7th Ave. Tampa FL 33605 Type or Classification (B) Landlord/Rental	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,583	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,583	
Name and Address (A) NETWORK SOLUTIONS 13861 Sunrise Valley Dr HERNDON VA 20171-6124 Type or Classification (B) Information technology	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,865	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,865	
Name and Address (A) NEW YORKER HOTEL 481 8TH AVE NEW YORK NY 10001-1809 Type or Classification (B) Hotel/accomodation/venue/facility	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,062	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,062	
Name and Address (A) NGP SOFTWARE INC 1225 I ST NW WASHINGTON DC 00200 Type or Classification (B) Information technology	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,750	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750	
Name and Address (A) Northwest Executive Center 12777 Jones Road Houston TX 77070 Type or Classification (B) Landlord/Rental	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,921	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,921	
Name and Address (A) Oakwood Business Center, LP 3333 New Hyde Park Rd New Hyde Park NY 11042-0020 Type or Classification (B) Landlord/Rental	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$35,805	
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,805	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team P.O. Box 743295 Los Angeles CA 90074-3295	Total Itemized Transactions with this Payee/Payer		\$52,656
	Total Non-Itemized Transactions with this Payee/Payer		\$159,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,928
Type or Classification (B)	Temporary Services	09/21/2012	\$8,639
	Temporary Services	01/11/2013	\$7,547
Temporary Services	Temporary Services	11/29/2012	\$7,375
	Temporary Services	12/07/2012	\$6,734
	Temporary Services	12/20/2012	\$6,149
	Temporary Services	09/06/2012	\$5,485
	Temporary Services	07/13/2012	\$5,440
	Temporary Services	08/02/2012	\$5,287

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company 444 Spear Street San Francisco CA 94105	Total Itemized Transactions with this Payee/Payer		\$206,415
	Total Non-Itemized Transactions with this Payee/Payer		\$18,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,080
Type or Classification (B)	Maintenance	05/23/2013	\$206,415
Elevator 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		\$101,866
	Total Non-Itemized Transactions with this Payee/Payer		\$27,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,678
Type or Classification (B)	Utilities	08/08/2012	\$10,648
	Utilities	10/10/2012	\$10,268
Utility Service	Utilities	09/07/2012	\$10,258
	Utilities	07/09/2012	\$10,184
	Utilities	06/07/2013	\$10,049
	Utilities	11/06/2012	\$9,710
	Utilities	12/06/2012	\$7,400
	Utilities	05/09/2013	\$6,945
	Utilities	01/07/2013	\$6,931
	Utilities	04/09/2013	\$6,900
	Utilities	02/06/2013	\$6,384
	Utilities	03/11/2013	\$6,189

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Company P.O. Box 504888 St. Louis MO 63150-4888	Total Itemized Transactions with this Payee/Payer		\$5,451
	Total Non-Itemized Transactions with this Payee/Payer		\$2,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,899
Type or Classification (B)	Meals	10/11/2012	\$5,451
Catering/restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAC Integrations P.O. Box 6008 Concord CA 94524	Total Itemized Transactions with this Payee/Payer		\$19,044
	Total Non-Itemized Transactions with this Payee/Payer		\$5,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,004
	Security	04/18/2013	\$19,044

Type or Classification (B)	
Security service firm	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes P.O. Box 371887 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		\$140,278
	Total Non-Itemized Transactions with this Payee/Payer		\$21,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,995
	Postage/Mail	10/29/2012	\$100,532
Type or Classification (B)	Postage/Mail	03/13/2013	\$8,686
	Postage/Mail	08/12/2012	\$5,332
Postage/Mail	Postage/Mail	10/12/2012	\$5,332
	Postage/Mail	08/12/2012	\$5,174
	Postage/Mail	10/12/2012	\$5,174
	Postage/Mail	08/12/2012	\$5,024
	Postage/Mail	10/12/2012	\$5,024

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes P O Box 223648 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		\$43,471
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,471
	Postage/Mail	07/27/2012	\$30,000
Type or Classification (B)	Postage/Mail	05/17/2013	\$7,500
	Postage/Mail	04/22/2013	\$5,971
Postage/Mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc 25024 Viking Street Hayward CA 94545-2704	Total Itemized Transactions with this Payee/Payer		\$34,100
	Total Non-Itemized Transactions with this Payee/Payer		\$2,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,275
	Postage and Printing	01/11/2013	\$18,318
Type or Classification (B)	Postage and Printing	07/13/2012	\$15,782
Mailing House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR Newswire Association, LLC G.P.O. Box 5897 New York NY 10087-5897	Total Itemized Transactions with this Payee/Payer		\$44,845
	Total Non-Itemized Transactions with this Payee/Payer		\$1,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,365
	Subscription	02/12/2013	\$10,000
Type or Classification (B)	Subscription	02/12/2013	\$10,000
	Subscription	02/12/2013	\$10,000
Media Service	Subscription	08/12/2012	\$8,810
	Subscription	08/12/2012	\$6,035

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Storage 4820 San Fernando Road Glendale CA 91204-1412	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316
Type or Classification (B)			
Offsite Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Radisson Hotel NICE, FRA 6000 FRA 00	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,589	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,589	
Type or Classification (B)	Hotel/accomodation/venue/facility			
Name and Address (A)				
Reed Brothers Security 4432 Telegraph Avenue Oakland CA 94609	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$10,736	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,199	
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,935	
Type or Classification (B)	Security	04/26/2013	\$5,368	
	Security	05/31/2013	\$5,368	
Security service firm				
Name and Address (A)				
REED ELSEVIER INC. 9443 SPRINGBORO PIKE Miamisburg OH 00453	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$37,425	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,425	
Type or Classification (B)	Database			
Name and Address (A)				
RELAX INN 635 N JEFFERSON ST LEWISBURG WV 24901-9505	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$7,142	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,142	
Type or Classification (B)	Facilities/Lodging	09/12/2012	\$7,142	
Hotel/accomodation/venue/facility				
Name and Address (A)				
Ricoh USA PO Box 650073 Dallas TX 75265-0073	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$70,677	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,327	
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,004	
	Type or Classification (B)	Copier Rental	09/28/2012	\$7,629
		Copier Rental	02/01/2013	\$7,124
		Copier Rental	03/01/2013	\$7,124
		Copier Rental	03/28/2013	\$7,124
		Copier Rental	05/03/2013	\$7,124
		Copier Rental	08/31/2012	\$7,108
		Copier Rental	10/26/2012	\$7,108
		Copier Rental	11/29/2012	\$7,108
	Copier Rental	12/28/2012	\$7,108	
	Copier Rental	08/02/2012	\$6,120	
Equipment Provider				
Name and Address (A)				
RK Advertising 5807 Saint Francis Court Loomis CA	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$41,834	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,193	
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,027	
Type or Classification (B)	Advertisement	07/05/2012	\$41,834	

95650			
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
Robert Half Professionals			
File 743295			
Los Angeles			
CA			
90074-3295			
Type or Classification (B)			
Temporary Services			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,133
Name and Address (A)			
Robert L. Jensen & Associates			
2160 N Fine Avenue			
Fresno			
CA			
93727-1513			
Type or Classification (B)			
Landlord/Rental			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,930
Name and Address (A)			
Rosendin Alameda, LLC			
1960 The Alameda, Suite 20			
San Jose			
CA			
95126			
Type or Classification (B)			
Landlord/Rental			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$129,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,815
	Rent	01/04/2013	\$10,727
	Rent	02/01/2013	\$10,727
	Rent	03/01/2013	\$10,727
	Rent	04/05/2013	\$10,727
	Rent	07/05/2012	\$10,415
	Rent	08/02/2012	\$10,415
	Rent	08/30/2012	\$10,415
	Rent	10/04/2012	\$10,415
	Rent	11/02/2012	\$10,415
	Rent	12/07/2012	\$10,415
	Rent	05/31/2013	\$8,786
	Rent	06/28/2013	\$8,786
	Rent	05/03/2013	\$6,845
Name and Address (A)			
Rubicon Property Management			
P.O. Box 617			
Rodeo			
CA			
94572			
Type or Classification (B)			
Landlord/Rental			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$150,762
	Total Non-Itemized Transactions with this Payee/Payer		\$567
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,329
	Rent	07/01/2012	\$12,612
	Rent	08/01/2012	\$12,612
	Rent	09/01/2012	\$12,612
	Rent	10/01/2012	\$12,612
	Rent	10/26/2012	\$12,612
	Rent	12/01/2012	\$12,612
	Rent	12/28/2012	\$12,515
	Rent	02/01/2013	\$12,515
	Rent	03/01/2013	\$12,515
	Rent	04/01/2013	\$12,515
	Rent	04/26/2013	\$12,515

	Rent	06/01/2013	\$12,515
Name and Address (A)			
Saddle Point Systems	Purpose (C)		Date (D)
2608 Ninth Street			Amount (E)
Berkeley	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,492
94710	Total of All Transactions with this Payee/Payer for This Schedule		\$11,492
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
SafeGuard Business Systems	Purpose (C)		Date (D)
P.O. Box 88043			Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$16,749
IL	Total Non-Itemized Transactions with this Payee/Payer		\$559
60680-1043	Total of All Transactions with this Payee/Payer for This Schedule		\$17,308
Type or Classification (B)			
Stationary Supplies			
Name and Address (A)			
SAG Properties, LLC	Purpose (C)		Date (D)
4515 Maryland Ave			Amount (E)
St. Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
63108	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
Scion Staffing, Inc.	Purpose (C)		Date (D)
576 Sacramento Street			Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$66,989
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,983
94111	Total of All Transactions with this Payee/Payer for This Schedule		\$75,972
Type or Classification (B)			
Recruiting Firm			
Professional services		12/28/2012	\$17,500
Professional services		02/08/2013	\$11,945
Professional services		11/20/2012	\$10,417
Professional services		03/28/2013	\$10,417
Professional services		05/03/2013	\$9,627
Professional services		11/29/2012	\$7,083
Name and Address (A)			
Seascape Resort	Purpose (C)		Date (D)
1 Seascape Resort Drive			Amount (E)
Aptos	Total Itemized Transactions with this Payee/Payer		\$60,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,503
95003	Total of All Transactions with this Payee/Payer for This Schedule		\$64,503
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
SHERATON GRAND HOTEL	Purpose (C)		Date (D)
1230 J Street			Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$73,339
CA	Total Non-Itemized Transactions with this Payee/Payer		\$44,756
Facilities/Lodging		04/12/2013	\$16,289
Facilities/Lodging			\$118,095

95814-2907	Facilities/Lodging	10/12/2012	\$12,281
Type or Classification (B)	Facilities/Lodging	03/12/2013	\$9,506
Hotel/accomodation/venue/facility	Facilities/Lodging	09/12/2012	\$9,235
	Facilities/Lodging	07/12/2012	\$9,211
	Facilities/Lodging	02/12/2013	\$8,980
	Facilities/Lodging	09/12/2012	\$7,837
Name and Address (A)			
SLATE MEDIA GROUP	Purpose (C)	Date (D)	Amount (E)
100 Avenue of the Americas	Total Itemized Transactions with this Payee/Payer		\$10,291
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,291
10013	Video Production	07/12/2012	\$10,291
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
SOUTH AFRICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
1200 S Pine Island Rd	Total Itemized Transactions with this Payee/Payer		\$16,567
Plantation	Total Non-Itemized Transactions with this Payee/Payer		\$3,011
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,578
33324	Airfare	11/12/2012	\$8,502
Type or Classification (B)	Airfare	11/12/2012	\$8,065
Airline carrier/rail			
Name and Address (A)			
SOUTHWEST AIRLINES CO.	Purpose (C)	Date (D)	Amount (E)
2702 Lovefield Drive	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$57,777
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$57,777
75235			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sterck Kulik O'Neill Accounting Group Inc	Total Itemized Transactions with this Payee/Payer		\$117,356
150 Post Street Suite 350	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$118,356
CA	Professional services	05/31/2013	\$45,082
94108	Professional services	10/26/2012	\$24,598
Type or Classification (B)	Professional services	07/27/2012	\$18,666
Audit Firm	Professional services	10/26/2012	\$9,800
	Professional services	11/29/2012	\$7,710
	Professional services	07/27/2012	\$6,000
	Professional services	05/31/2013	\$5,500
Name and Address (A)			
STORQUEST SELF STORAGE	Purpose (C)	Date (D)	Amount (E)
2227 SAN PABLO AVE	Total Itemized Transactions with this Payee/Payer		\$9,061
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$2,894
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
94612	Storage	03/12/2013	\$9,061
Type or Classification (B)			
Offsite Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNCOAST HOTEL 9090 Alta Drive LAS VEGAS NV 89145-8508	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
	Type or Classification (B) Hotel/accomodation/venue/facility		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SYNTAPA Technologies, Inc. 200-320 March Road Ottawa 00	Total Itemized Transactions with this Payee/Payer		\$151,826	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,603	
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,429	
	Database Maintenance	07/20/2012	\$33,408	
	Database Maintenance	06/28/2013	\$24,700	
	Database Maintenance	09/28/2012	\$22,500	
	Information technology	Database Maintenance	02/15/2013	\$13,124
	Database Maintenance	05/31/2013	\$10,544	
	Database Maintenance	11/15/2012	\$10,009	
	Database Maintenance	08/23/2012	\$8,868	
	Database Maintenance	11/02/2012	\$6,880	
	Database Maintenance	03/21/2013	\$5,724	
	Database Maintenance	12/20/2012	\$5,644	
	Database Maintenance	06/21/2013	\$5,295	
Database Maintenance	04/12/2013	\$5,130		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Reuters PO Box 6292 Carol Stream IL 60197-6292	Total Itemized Transactions with this Payee/Payer		\$10,815
	Total Non-Itemized Transactions with this Payee/Payer		\$46,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,449
	Subscription	07/05/2012	\$5,694
	Subscription	01/25/2013	\$5,121
Type or Classification (B) Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters PO Box 95767 Chicago IL 60694-5767	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,997
	Type or Classification (B) Research Database Service		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS 3 Times Square NEW YORK NY 10007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,123
	Type or Classification (B) Research Database Service		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TIGERDIRECT 7795 W Flagler St MIAMI FL 33144-2367	Total Itemized Transactions with this Payee/Payer		\$20,360	
	Total Non-Itemized Transactions with this Payee/Payer		\$41	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,401	
	Supplies	04/12/2013	\$10,897	
	Supplies	03/12/2013	\$9,463	
Type or Classification (B)	Information technology			
<hr/>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tom Brohard & Associates 81905 Mountain View Lane La Quinta CA 92253-7611	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)			
Traffic Engineer				
<hr/>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TW Telecom Holdings Inc. P.O. Box 172567 Denver CO 80127-2567	Total Itemized Transactions with this Payee/Payer		\$141,665	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,665	
	Telecom/Internet	08/30/2012	\$13,090	
	Telecom/Internet	08/30/2012	\$12,948	
	Telecom/Internet	01/04/2013	\$11,792	
	Telecom/Internet	10/26/2012	\$11,780	
	Telecommunications	Telecom/Internet	03/28/2013	\$11,661
		Telecom/Internet	01/04/2013	\$11,635
		Telecom/Internet	03/01/2013	\$11,626
		Telecom/Internet	04/26/2013	\$11,599
		Telecom/Internet	05/24/2013	\$11,599
		Telecom/Internet	06/28/2013	\$11,599
		Telecom/Internet	10/26/2012	\$11,483
		Telecom/Internet	03/01/2013	\$10,853
<hr/>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Union Jobs Clearinghouse 122 Calistoga Road #181 Santa Rosa CA 95409-3702	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,600	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600	
	Type or Classification (B)			
Website				
<hr/>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Total Itemized Transactions with this Payee/Payer		\$26,562	
	Total Non-Itemized Transactions with this Payee/Payer		\$58,232	
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,794	
	Airfare	08/12/2012	\$12,374	
	Airfare	11/12/2012	\$7,937	
	Airfare	09/12/2012	\$6,251	
Type or Classification (B)	Airline carrier/rail			

Name and Address (A)				
UPS PO Box 894820 Los Angeles CA 90189		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Mail/Courier		07/12/2012
Mail/Courier				
		Total Itemized Transactions with this Payee/Payer		\$6,343
		Total Non-Itemized Transactions with this Payee/Payer		\$64,788
		Total of All Transactions with this Payee/Payer for This Schedule		\$71,131
				\$6,343

Name and Address (A)				
US AIRWAYS, INC. 4000 E. Sky Harbor Blvd. Phoenix AZ 85034		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Airline carrier/rail		
Airline carrier/rail				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$34,973
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,973

Name and Address (A)				
US Post Master 1675 7th St Rm# 120 Oakland CA 94615		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Postage/Mail		
Postage/Mail				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,435

Name and Address (A)				
Valle Security 884 Portola Rd Portola Valley CA 94028		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Security		
Security		05/01/2013		\$12,150
		Total Itemized Transactions with this Payee/Payer		\$12,150
		Total Non-Itemized Transactions with this Payee/Payer		\$31,365
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,515
				\$12,150

Name and Address (A)				
Verizon P.O. Box 660108 Dallas TX 75392-0041		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Telecommunications		
Telecommunications				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,754
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,754

Name and Address (A)				
Victoria F. Bermudez, contractor 3004 California Ave. Carmichael CA 95608		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		\$27,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,600

Regulatory Specialist			
Name and Address (A)			
VILLA ROSA INN			
15 Chapala St SANTA BARBARA CA 93101-3507			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$32,684
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$32,684
Lodging		05/12/2013	\$12,571
Lodging		07/12/2012	\$10,236
Lodging		12/12/2012	\$9,877
Name and Address (A)			
Waste Management - Alameda County			
P.O. Box 78251 Phoenix AZ 85062-8251			
Type or Classification (B)			
Utility Service			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,728
Total of All Transactions with this Payee/Payer for This Schedule			\$17,728
Name and Address (A)			
Xtelesis Corporation			
1640 Gilbreth Road Burlingame CA 94010			
Type or Classification (B)			
Telecommunications			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$36,770
Total Non-Itemized Transactions with this Payee/Payer			\$15,256
Total of All Transactions with this Payee/Payer for This Schedule			\$52,026
Telecom/Internet		01/25/2013	\$13,657
Telecom/Internet		08/17/2012	\$10,258
Telecom/Internet		11/08/2012	\$7,701
Telecom/Internet		02/15/2013	\$5,154
Name and Address (A)			
Young Electric Co.			
195 Erie Street San Francisco CA 94103			
Type or Classification (B)			
Electrical services			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$10,345
Total Non-Itemized Transactions with this Payee/Payer			\$3,441
Total of All Transactions with this Payee/Payer for This Schedule			\$13,786
Maintenance		05/03/2013	\$10,345
Name and Address (A)			
ZENITECH Computer Solutions, Inc.			
151 Catalina Drive Hercules CA 94547			
Type or Classification (B)			
Information technology			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$715,925
Total Non-Itemized Transactions with this Payee/Payer			\$916
Total of All Transactions with this Payee/Payer for This Schedule			\$716,841
Network Support		01/17/2013	\$105,432
Network Support		11/15/2012	\$98,928
Network Support		09/11/2012	\$90,763
Network Support		03/14/2013	\$64,911
Network Support		06/21/2013	\$63,020
Network Support		07/05/2012	\$62,936
Network Support		05/10/2013	\$59,871
Network Support		05/10/2013	\$58,804
Network Support		07/20/2012	\$57,442
Network Support		03/14/2013	\$53,818

Name and Address (A)			
Ann's Catering 2922 Domingo Avenue Berkeley CA 94705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,395
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
MARRIOTT HOTEL 85 WEST ST NEW YORK NY 10006-1532	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,121
	Total Non-Itemized Transactions with this Payee/Payer		\$12,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,177
Type or Classification (B)	Lodging	06/12/2013	\$5,096
	Lodging	11/12/2012	\$5,025
Hotel/accomodation/venue/facility			
Name and Address (A)			
PLANET HOLLYWOOD 3667 Las Vegas Blvd S Las Vegas NV 89109	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)	Facility	03/12/2013	\$5,000
Hotel/accomodation/venue/facility			
Name and Address (A)			
SCOTTS JACK LONDON 2 BROADWAY OAKLAND CA 94607-3748	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,190
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,706
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
THE FAT LADY 201 WASHINGTON ST OAKLAND CA 94607-3808	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173

Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
THE HAY ADAMS HOTEL		Purpose (C)	Date (D)	Amount (E)
800 16th St NW		Total Itemized Transactions with this Payee/Payer		\$50,545
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$406
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$50,951
20006-4102		Facilities and Lodging	08/12/2012	\$37,000
Type or Classification (B)		Facilities and Lodging	09/12/2012	\$13,545
Hotel/accomodation/venue/facility				
Name and Address (A)				
UNITED AIRLINES, INC.		Purpose (C)	Date (D)	Amount (E)
PO Box 66100		Total Itemized Transactions with this Payee/Payer		\$0
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$21,766
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$21,766
60666				
Type or Classification (B)				
Airline carrier/rail				

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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.)		\$10,237,365
Fees	ADP	\$123,468
Premiums/Fees	AETNA	\$1,669,731
Premiums/Fees	Ameritas Life Insurance Corp.	\$3,235
Fees	Ceridian Corporation	\$6,516
Premiums/Fees	CNA Benefit Trust	\$79,568
Premiums/Fees	DeltaDental	\$700,617
Premiums/Fees	Flex-Plan Services	\$4,249
Taxes	Florida Unemployment Fund	\$226
Member Pension Reimbursement	Good Samaritan Hospital	\$24,448
Professional Services	Hero Data Services	\$3,000
Payroll Taxes	IRS	\$1,728,987
Premiums/Fees	Kaiser Foundation Health Plan	\$2,235,639
Professional Services	Lynn Bertram, M.D.	\$2,050
Payroll Fee	Paychex	\$5,204
Pension Contribution	Steelworker Pension Trust	\$3,395,910
Premiums/Fees	Travelers	\$214,301
Premiums/Fees	Unum	\$38
Premiums/Fees	Vision Service Plan	\$15,178
Premiums/Fees	Wells Fargo Insurance Services	\$25,000

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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

Schedule 2, Row1:

Schedule 13, Row1:Regular full pay

Schedule 13, Row1:

Schedule 13, Row2:Associate half pay

Schedule 13, Row2:

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

Schedule 13, Row3:Charity payers do not have voting rights.

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

Schedule 13, Row4:Service payers do not have voting rights.

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)