

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

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

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

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

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

544-309 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

NATIONAL NURSES UNITED

5. DESIGNATION (Local, Lodge, etc.)

NATIONAL HEADQUARTERS 6. DESIGNATION NBR

7. UNIT NAME (if any)

8. MAILING ADDRESS (Type or print in capital letters)

First Name

HOLLY Last Name

MILLER

P.O Box - Building and Room Number

Number and Street

2000 FRANKLIN STREET

City

OAKLAND

State

CA ZIP Code + 4

94612

9. Are your organization's records kept at its mailing address?

Yes

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: Jean Ross      PRESIDENT      71. SIGNED: Martha L Kuhl      TREASURER

Date: Sep 28, 2013      Telephone Number: 952-484-2097 952-484-2097 FREE      Date: Sep  
28, 2013 Telephone Number: 510-273-2200 510-273-2200 FREE

**ITEMS 10 THROUGH 21**

FILE NUMBER: 544-309

<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? No</p> <p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes</p> <p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No</p> <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? 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.) 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? \$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? 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? No</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? Yes</p> <p>19. What is the date of the labor organization's next regular election of officers? 03/2015</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 160,959</p> <p>21. What are the labor organization's rates of dues and fees?</p> <table style="margin-left: 40px; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: center;"><b>Rates of Dues and Fees</b></th> </tr> <tr> <th style="text-align: left;">Dues/Fees</th> <th style="text-align: center;">Amount</th> <th style="text-align: center;">Unit</th> <th style="text-align: center;">Minimum</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Maximum</td> <td></td> <td></td> </tr> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: center;">56.38</td> <td style="text-align: center;">per</td> <td style="text-align: center;">month</td> </tr> <tr> <td></td> <td style="text-align: center;">11.94561</td> <td></td> <td style="text-align: center;">56.38</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td style="text-align: center;">per</td> <td></td> </tr> </tbody> </table>	<b>Rates of Dues and Fees</b>				Dues/Fees	Amount	Unit	Minimum		Maximum			(a) Regular Dues/Fees	56.38	per	month		11.94561		56.38	(b) Working Dues/Fees		per		(c) Initiation Fees		per		(d) Transfer Fees		per		(e) Work Permits		per	
<b>Rates of Dues and Fees</b>																																					
Dues/Fees	Amount	Unit	Minimum																																		
	Maximum																																				
(a) Regular Dues/Fees	56.38	per	month																																		
	11.94561		56.38																																		
(b) Working Dues/Fees		per																																			
(c) Initiation Fees		per																																			
(d) Transfer Fees		per																																			
(e) Work Permits		per																																			

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 544-309

		ASSETS Schedule			
		Number	Start of Reporting Period		
		(A)	End of Reporting Period		
		(B)			
	22. Cash		\$8,291,095	\$11,917,312	
<b>ASSETS</b>	23. Accounts Receivable	1	\$167,348	\$2,099,501	
	24. Loans Receivable	2	\$0	\$0	
	25. U.S. Treasury Securities		\$0	\$0	
	26. Investments	5			
	27. Fixed Assets	6	\$38,436	\$28,507	
	28. Other Assets	7	\$145,542	\$187,272	
	<b>29. TOTAL ASSETS</b>		<b>\$8,642,421</b>	<b>\$14,232,592</b>	

		LIABILITIES Schedule			
		Number	Start of Reporting Period		
		(A)	End of Reporting Period		
		(B)			
<b>LIABILITIES</b>	30. Accounts Payable	8	\$1,974,603	\$1,641,551	
	31. Loans Payable	9			
	32. Mortgages Payable		\$0	\$0	
	33. Other Liabilities	10	\$26,293	\$2,009,459	
	<b>34. TOTAL LIABILITIES</b>		<b>\$2,000,896</b>	<b>\$3,651,010</b>	

**35. NET ASSETS** \$6,641,525      \$10,581,582

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 544-309

<b>CASH RECEIPTS</b>			<b>CASH DISBURSEMENTS</b>		
	<b>SCH</b>	<b>AMOUNT</b>		<b>SCH</b>	<b>AMOUNT</b>
36. Dues and Agency Fees		\$3,753,520	50. Representational Activities	15	\$7,050,606
37. Per Capita Tax		\$20,507,626	51. Political Activities and Lobbying	16	\$1,408,093
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$342,001
39. Sale of Supplies		\$0	53. General Overhead	18	\$9,282,879
40. Interest		\$0	54. Union Administration	19	\$1,085,022
41. Dividends		\$0	55. Benefits	20	\$1,855,282
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		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
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$388,954	62. Repayment of Loans Obtained	9	
<b>49. TOTAL RECEIPTS</b>		\$24,650,100	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$0
			66. Subtotal		\$21,023,883
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$0
			67b. Less Total Disbursed		\$0
			67c. Total Withheld But Not Disbursed		
			<b>68. TOTAL DISBURSEMENTS</b>		\$21,023,883

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER:  
544-309

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	\$2,099,501			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,099,501	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 544-309

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

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

FILE NUMBER:  
544-309

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



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

FILE NUMBER:  
544-309

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

**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 544-309

Description (A)	Amount (B)
<b>Marketable Securities</b> A. Total Cost B. Total Book Value C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
<b>Other Investments</b> D. Total Cost E. Total Book Value F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B)) <b>\$0</b>	

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 544-309

(A)	Description	(B)	(C)	(D)	(E)
	Cost or Other Basis	Total Depreciation or	Amount Expensed	Book Value	Value
	A. Land (give location)	\$0		\$0	\$0
	B. Buildings (give location)	\$0	\$0	\$0	\$0
	C. Automobiles and Other Vehicles				
	D. Office Furniture and Equipment	\$90,844	\$62,336	\$28,507	\$28,507
	E. Other Fixed Assets				
	<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))				
		\$90,844	\$62,336	\$28,507	\$28,507

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-309

Description (A)	Book Value (B)
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$187,272
Due from affiliates	\$16,374
Prepaid expenses and inventory	\$170,898

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-309

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	\$1,641,551	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,641,551	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 544-309

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 544-309

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$2,009,459</b>
Accrued Expenses	\$1,078,982
Due to locals (VA/direct members)	\$219,980
Due to CNA/NNOC	\$710,497

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER:  
544-309



<b>Total Officer Disbursements</b>	\$247,518	\$0	\$23,801	\$0	\$271,319
<b>Less Deductions</b>					\$46,407
<b>Net Disbursements</b>					\$224,912

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 544-309

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000	\$19,590	\$27,335	\$46,925
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	I	Schedule 15	
Representational Activities		93 %	Schedule 16
Political Activities and Lobbying		1 %	Schedule 17
Contributions		0 %	Schedule 18
General Overhead		5 %	Schedule 19
Administration		1 %	

<b>Total Employee Disbursements</b>	\$4,536,414	\$24,734	\$203,806	\$0	\$4,764,954
<b>Less Deductions</b>					\$1,543,422
<b>Net Disbursements</b>					\$3,221,532

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-309

Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (Total of all lines above)	160,959	
Agency Fee Payers*	0	
<b>Total Members/Fee Payers</b>	160,959	
*Agency Fee Payers are not considered members of the labor organization.		
Per Capital Members	154,339	Yes
Direct Members	6,620	Yes

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

FILE NUMBER:  
544-309

**SCHEDULE 14 OTHER RECEIPTS**

1. Named Payer Itemized Receipts \$303,878  
2. Named Payer Non-itemized Receipts \$1,098  
3. All Other Receipts \$83,978  
**4. Total Receipts \$388,954**

**SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS**

1. Named Payee Itemized Disbursements \$325,000  
2. Named Payee Non-itemized Disbursements \$17,001  
3. To Officers \$0  
4. To Employees \$0  
5. All Other Disbursements  
**6. Total Disbursements \$342,001**

**SCHEDULE 15 REPRESENTATIONAL ACTIVITIES**

1. Named Payee Itemized Disbursements \$3,584,155  
2. Named Payee Non-itemized Disbursements \$584,560  
3. To Officers \$75,461  
4. To Employees \$2,806,430  
5. All Other Disbursements  
**6. Total Disbursements \$7,050,606**

**SCHEDULE 18 GENERAL OVERHEAD**

1. Named Payee Itemized Disbursements \$7,778,872  
2. Named Payee Non-itemized Disbursements \$440,395  
3. To Officers \$0  
4. To Employees \$1,063,612  
5. All Other Disbursements  
**6. Total Disbursements \$9,282,879**

**SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING**

1. Named Payee Itemized Disbursements \$743,215  
2. Named Payee Non-itemized Disbursements \$47,262  
3. To Officers \$75,461  
4. To Employees \$542,155  
5. All Other Disbursements  
**6. Total Disbursement \$1,408,093**

**SCHEDULE 19 UNION ADMINISTRATION**

1. Named Payee Itemized Disbursements \$537,878  
2. Named Payee Non-itemized Disbursements \$73,986  
3. To Officers \$120,397  
4. To Employees \$352,761  
5. All Other Disbursements  
**6. Total Disbursements \$1,085,022**

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 544-309

Name and Address			
(A)			
Southern United Nurses			
4077			
Louisville			
KY			
40204-2044			
Type or Classification			
(B)			
Union			
Purpose			
(C)	Date		
(D)	Amount		
(E)			
	Total Itemized Transactions with this Payee/Payer		\$303,878
	Total Non-Itemized Transactions with this Payee/Payer		\$1,098
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$304,976</b>
	Capital Contribution	08/10/2012	\$303,878

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 544-309

Name and Address  
(A)  
Alliance Graphics  
  
1101 8Th Street Suite 100  
Berkeley  
CA  
94710  
Type or Classification  
(B)  
Printing and Publishing House  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer \$17,295  
Total Non-Itemized Transactions with this Payee/Payer \$0  
**Total of All Transactions with this Payee/Payer for This Schedule \$17,295**  
Printed Materials 07/05/2012 \$17,295

Name and Address  
(A)  
AMERICAN AIRLINES INC.  
  
2500 Victory Ave.  
Dallas  
TX  
75201  
Type or Classification  
(B)  
Airline/Rail  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer  
Total Non-Itemized Transactions with this Payee/Payer \$15,952  
**Total of All Transactions with this Payee/Payer for This Schedule \$15,952**

Name and Address		
(A)		
Autumn Press		
945 Carmelia St		
Berkeley		
CA		
94710		
Type or Classification		
(B)		
Printing and Publishing House		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$408,990
Total Non-Itemized Transactions with this Payee/Payer		\$5,708
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$414,698</b>
Printed Materials	12/20/2012	\$54,905
Printed Materials	01/25/2013	\$54,011
Printed Materials	11/15/2012	\$53,260
Printed Materials	07/13/2012	\$40,737
Printed Materials	09/28/2012	\$40,406
Printed Materials	09/06/2012	\$35,292
Printed Materials	06/21/2013	\$34,422
Printed Materials	03/08/2013	\$34,323
Printed Materials	04/12/2013	\$33,271
Printed Materials	12/07/2012	\$28,363

Name and Address		
(A)		
Bauer's Intelligent Transportation, Inc.		
Pier 50		
San Francisco		
CA		
94158		
Type or Classification		
(B)		
Bus/Transportation Services		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$59,145
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$59,145</b>
Transportation	06/28/2013	\$42,190
Transportation	06/14/2013	\$16,955



Name and Address  
(A)  
CEASARS PALACE INC

3570 LAS VEGAS BLVD S  
LAS VEGAS  
NV  
89109-8924

Type or Classification  
(B)  
Hotel accomodation and lodging

(C)	Date	(D)	Amount
			(E)
		Total Itemized Transactions with this Payee/Payer	\$7,201
		Total Non-Itemized Transactions with this Payee/Payer	\$1,996
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$9,197</b>
		Facilities/lodging 02/12/2013	\$7,201

Name and Address  
(A)  
CNA/NNOC

2000 Franklin St  
Oakland  
CA  
94612

Type or Classification  
(B)  
Labor Union

(C)	Date	(D)	Amount
			(E)
		Total Itemized Transactions with this Payee/Payer	\$2,300,750
		Total Non-Itemized Transactions with this Payee/Payer	\$398,902
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$2,699,652</b>
		Organizing Charge 06/26/2013	\$270,054
		Organizing Charge 03/08/2013	\$263,252
		Organizing Charge 05/24/2013	\$244,130
		Organizing Charge 05/24/2013	\$214,419
		Organizing Charge 11/15/2012	\$196,965
		Organizing Charge 11/15/2012	\$165,787
		Organizing Charge 11/15/2012	\$155,500
		Organizing Charge 03/08/2013	\$153,036
		Organizing Charge 03/08/2013	\$148,107
		Organizing Charge 03/08/2013	\$133,833
		Organizing Charge 03/27/2013	\$129,711
		Organizing Charge 03/27/2013	\$129,711
		Organizing Charge 05/24/2013	\$50,941
		Facilities/lodging 08/13/2012	\$25,304
		Facilities/lodging 10/20/2012	\$10,000
		Facilities/lodging 10/20/2012	\$10,000

Name and Address  
(A)  
Crowne Plaza  
  
300 3RD STREET  
NIAGRA  
NY  
14303-1233  
Type or Classification  
(B)  
Hotel accomodation and lodging  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer \$37,315  
Total Non-Itemized Transactions with this Payee/Payer \$0  
**Total of All Transactions with this Payee/Payer for This Schedule** \$37,315  
Facilities 01/25/2013 \$37,315

Name and Address  
(A)  
David Van Os & Associates, P.C.  
  
1016 La Posada #145  
Austin  
TX  
78752  
Type or Classification  
(B)  
Legal services  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer \$6,269  
Total Non-Itemized Transactions with this Payee/Payer \$3,115  
**Total of All Transactions with this Payee/Payer for This Schedule** \$9,384  
Professional Services 07/05/2012 \$6,269

Name and Address  
(A)  
DELTA AIR LINES INC.  
  
PO Box 20706  
Atlanta  
GA  
30320  
Type or Classification  
(B)  
Airline/Rail  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer  
Total Non-Itemized Transactions with this Payee/Payer \$14,865  
**Total of All Transactions with this Payee/Payer for This Schedule** \$14,865

Name and Address  
(A)  
FOUR POINTS SHERATON

1201 K ST NW  
WASHINGTON  
DC  
20005-4011

Type or Classification  
(B)  
Hotel accomodation and lodging

(C)	Date	(D)	Amount
			(E)
		Total Itemized Transactions with this Payee/Payer	\$11,920
		Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$11,920</b>
	Facilities/lodging	02/12/2013	\$5,960
	Facilities/lodging	04/12/2013	\$5,960

Name and Address  
(A)  
HERBERT FISHGOLD, P.C.

2300 M STREET, N.W.  
Washington  
DC  
20037

Type or Classification  
(B)  
Legal services

(C)	Date	(D)	Amount
			(E)
		Total Itemized Transactions with this Payee/Payer	\$5,400
		Total Non-Itemized Transactions with this Payee/Payer	\$8,400
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$13,800</b>
	Professional Services	12/11/2012	\$5,400

Name and Address  
(A)  
Jonathan Wieder

1407 Cornell Avenue  
Berkeley  
CA  
94702

Type or Classification  
(B)  
Graphic Designer  
Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$0  
Total Non-Itemized Transactions with this Payee/Payer \$19,727  
**Total of All Transactions with this Payee/Payer for This Schedule \$19,727**

Name and Address  
(A)  
Kornick & Associates Reporting, Inc.

133 Evergreen Road  
Louisville  
KY  
40243

Type or Classification  
(B)  
Legal services  
Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$0  
Total Non-Itemized Transactions with this Payee/Payer \$5,697  
**Total of All Transactions with this Payee/Payer for This Schedule \$5,697**

Name and Address  
(A)  
Metro Media Productions

1800 Diesel Drive  
Sacramento  
CA  
95838

Type or Classification  
(B)  
Events and productions  
Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$410,692  
Total Non-Itemized Transactions with this Payee/Payer \$0  
**Total of All Transactions with this Payee/Payer for This Schedule \$410,692**

AV 06/12/2013 \$410,692

Name and Address  
 (A)  
 Mooney, Green, Baker & Saindon, Pc

1920 L Street, Nw Suite 400  
 Washington  
 DC  
 20036

Type or Classification  
 (B)

Legal services  
 Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer		\$62,827
Total Non-Itemized Transactions with this Payee/Payer		\$14,855
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$77,682</b>
Professional Services	04/26/2013	\$11,348
Professional Services	12/28/2012	\$9,018
Professional Services	12/28/2012	\$8,362
Professional Services	08/23/2012	\$7,752
Professional Services	02/22/2013	\$6,961
Professional Services	02/01/2013	\$6,908
Professional Services	03/28/2013	\$6,847
Professional Services	05/31/2013	\$5,631

Name and Address  
 (A)

PARIS HOTEL

3655 LAS VEGAS BLVD S  
 LAS VEGAS  
 NV  
 89109-4345

Type or Classification  
 (B)

Hotel accomodation and lodging  
 Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer		\$26,632
Total Non-Itemized Transactions with this Payee/Payer		\$1,612
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$28,244</b>
Facilities/lodging	02/12/2013	\$18,103
Facilities/lodging	03/12/2013	\$8,529

Name and Address  
(A)  
Postal Systems Inc.

25024 Viking Street  
Hayward  
CA  
94545-2704

Type or Classification  
(B)

Mailing house  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer	\$202,618
Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$202,618</b>
Postage 07/13/2012	\$22,109
Postage 11/15/2012	\$21,059
Postage 01/11/2013	\$20,992
Postage 12/20/2012	\$20,720
Postage 10/19/2012	\$20,174
Postage 06/21/2013	\$19,742
Postage 05/10/2013	\$19,732
Postage 03/08/2013	\$19,512
Postage 12/07/2012	\$18,570
Postage 09/06/2012	\$14,175
Postage 08/23/2012	\$5,833

Name and Address  
(A)

Pride and Joy

Coleman Burke  
Tiburon  
CA  
94920

Type or Classification  
(B)

Musician

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer	\$6,548
Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$6,548</b>
Professional Services 04/26/2013	\$6,548

Name and Address

(A)

Richard I. Bloch

4335 Cathedral Ave., N.W.

Washington

DC

20016

Type or Classification

(B)

Legal services

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 Fees 04/12/2013 \$5,250

Name and Address

(A)

Richard L. Ahearn

2212 Queen Anne Ave. N #509

Seattle

WA

98109

Type or Classification

(B)

Legal services

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$8,064

Total Non-Itemized Transactions with this Payee/Payer \$7,789

**Total of All Transactions with this Payee/Payer for This Schedule \$15,853**

Professional Fees 11/15/2012 \$8,064

Name and Address

(A)

SOUTHWEST AIRLINES CO.

2702 Lovefield Drive

Dallas

TX

75235

Type or Classification

(B)

Airline/Rail

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer \$20,283

**Total of All Transactions with this Payee/Payer for This Schedule \$20,283**

Name and Address  
(A)  
The Karmel Law Firm  
  
221 North La Salle St  
Chicago  
IL  
60601  
Type or Classification  
(B)  
Legal services  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer \$7,239  
Total Non-Itemized Transactions with this Payee/Payer \$18,164  
**Total of All Transactions with this Payee/Payer for This Schedule \$25,403**  
Professional Fees 08/17/2012 \$7,239

Name and Address  
(A)  
UNITED AIRLINES, INC.  
  
PO Box 66100  
Chicago  
IL  
60666  
Type or Classification  
(B)  
Airline/Rail  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer  
Total Non-Itemized Transactions with this Payee/Payer \$35,054  
**Total of All Transactions with this Payee/Payer for This Schedule \$35,054**

Name and Address  
(A)  
US AIRWAYS, INC.  
  
4000 E. Sky Harbor Blvd.  
Phoenix  
AZ  
85034  
Type or Classification  
(B)  
Airline/Rail  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer  
Total Non-Itemized Transactions with this Payee/Payer \$12,441  
**Total of All Transactions with this Payee/Payer for This Schedule \$12,441**





**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 544-309

Name and Address		
(A)		
Autumn Press		
945 Carmelia St		
Berkeley		
CA		
94710		
Type or Classification		
(B)		
Printing and publishing house		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$118,596
Total Non-Itemized Transactions with this Payee/Payer		\$2,943
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$121,539</b>
Printed Materials	12/20/2012	\$14,798
Printed Materials	01/25/2013	\$14,557
Printed Materials	11/15/2012	\$14,354
Printed Materials	07/13/2012	\$10,979
Printed Materials	09/28/2012	\$10,890
Printed Materials	09/06/2012	\$9,512
Printed Materials	06/21/2013	\$9,277
Printed Materials	03/08/2013	\$9,251
Printed Materials	04/12/2013	\$8,967
Printed Materials	01/25/2013	\$8,367
Printed Materials	12/07/2012	\$7,644

Name and Address		
(A)		
CNA Initiative PAC		
Olsen, Hagel, and Fishburn		
Sacramento		
CA		
95814		
Type or Classification		
(B)		
Political Action Committee		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$50,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>
Contribution	03/04/2013	\$50,000

Name and Address  
(A)  
CNA/NNOC

2000 Franklin St  
Oakland  
CA  
94612

Type or Classification  
(B)  
Labor Union

(C) Purpose  
Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$0  
Total Non-Itemized Transactions with this Payee/Payer \$11,752  
**Total of All Transactions with this Payee/Payer for This Schedule \$11,752**

Name and Address  
(A)  
Fair Wisconsin Education Fund

203 S. Patterson Street  
Madison  
WI  
53703

Type or Classification  
(B)  
Political Action Committee

(C) Purpose  
Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$25,000  
Total Non-Itemized Transactions with this Payee/Payer \$0  
**Total of All Transactions with this Payee/Payer for This Schedule \$25,000**  
Contribution 10/22/2012 \$25,000

Name and Address  
(A)  
Jonathan Wieder

1407 Cornell Avenue  
Berkeley  
CA  
94702

Type or Classification  
(B)  
Graphic Designer

(C) Purpose  
Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$0  
Total Non-Itemized Transactions with this Payee/Payer \$5,317  
**Total of All Transactions with this Payee/Payer for This Schedule \$5,317**

Name and Address		
(A)		
Mainers United for Marriage		
550 Forest Avenue		
Portland		
ME		
04101		
Type or Classification		
(B)		
Political Action Committee		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
	Contribution	10/23/2012
		\$10,000

Name and Address		
(A)		
Metro Media Productions		
1800 Diesel Drive		
Sacramento		
CA		
95838		
Type or Classification		
(B)		
Events and productions		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$12,702
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,702</b>
	AV	06/12/2013
		\$12,702

Name and Address  
(A)  
National Nurses United for Patient Protection

888 16th Street NW  
Washington  
DC  
20006

Type or Classification  
(B)

Political Action Committee  
Purpose

(C) Date  
(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer		\$312,300
Total Non-Itemized Transactions with this Payee/Payer		\$500
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$312,800</b>
Contribution	10/12/2012	\$200,000
Contribution	10/25/2012	\$93,000
Fees	11/08/2012	\$8,000
Fees	11/15/2012	\$6,000
Contribution	06/06/2013	\$5,300

Name and Address  
(A)

PCMS, LLC

1050 17th Street NW  
Washington  
DC  
20036

Type or Classification  
(B)

Legal Services  
Purpose

(C) Date  
(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$11,470
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,470</b>

Name and Address  
(A)  
Postal Systems Inc.

25024 Viking Street  
Hayward  
CA  
94545-2704

Type or Classification  
(B)

Mailing house  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer		\$49,217
Total Non-Itemized Transactions with this Payee/Payer		\$5,393
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$54,610</b>
Mailing	07/13/2012	\$5,959
Mailing	11/15/2012	\$5,676
Mailing	01/11/2013	\$5,658
Mailing	12/20/2012	\$5,584
Mailing	10/19/2012	\$5,437
Mailing	06/21/2013	\$5,321
Mailing	05/10/2013	\$5,318
Mailing	03/08/2013	\$5,259
Mailing	12/07/2012	\$5,005

Name and Address  
(A)

Protect Our Jobs

5859 W. Saginaw Hwy, #142  
Lansing  
MI  
48917-2460

Type or Classification  
(B)

Political Action Committee  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer		\$125,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$125,000</b>
Contribution	08/16/2012	\$125,000

Name and Address

(A)

The Raben Group, LLC

1640 Rhode Island Ave. NW

Washington

DC

20036

Type or Classification

(B)

Consultants

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**

Professional Services 05/10/2013 \$5,000

Professional Services 05/10/2013 \$5,000

Name and Address

(A)

The Soft Edge, Inc.

P.O. Box 460

Mclean

VA

22101-0460

Type or Classification

(B)

Gov Relations and Advocacy Software Provider

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$15,200

Total Non-Itemized Transactions with this Payee/Payer \$0

**Total of All Transactions with this Payee/Payer for This Schedule \$15,200**

Subscription 04/26/2013 \$7,600

Subscription 04/26/2013 \$7,600

Name and Address

(A)

The Soft Edge, Inc.

P.O. Box 460

Mclean

VA

22101-0460

Type or Classification

(B)

Research Database

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$15,200

Total Non-Itemized Transactions with this Payee/Payer \$0

**Total of All Transactions with this Payee/Payer for This Schedule \$15,200**

Subscription 04/26/2013 \$7,600

Subscription 04/26/2013 \$7,600

Name and Address

(A)

Trister, Ross, Schadler & Gold, PLLC

1666 Connecticut Ave., N.W.

Washington

DC

20009

Type or Classification

(B)

Legal services

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$0

Total Non-Itemized Transactions with this Payee/Payer \$9,887

**Total of All Transactions with this Payee/Payer for This Schedule \$9,887**



**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 544-309

	Name and Address		
	(A)		
	Catholics United		
	P.O. Box 33524		
	Washington		
	DC		
	20033		
	Type or Classification		
Non-Profit Organization	(B)		
	Purpose		
	(C)	Date	
	(D)	Amount	
	(E)		
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
	Contribution	06/07/2013	\$5,000

	Name and Address		
	(A)		
	CARA		
	600 Grand Avenue #410		
	Oakland		
	CA		
	94610		
	Type or Classification		
Non-Profit Organization	(B)		
	Purpose		
	(C)	Date	
	(D)	Amount	
	(E)		
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,000</b>
	Contribution	06/24/2013	\$20,000

Name and Address  
(A)  
CNA/NNOC

2000 Franklin St  
Oakland  
CA  
94612

Labor Union

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 \$13,701
			<b>Total of All Transactions with this Payee/Payer for This Schedule \$13,701</b>

Name and Address  
(A)  
Consumer Watchdog Campaign

2701 Ocean Park Blvd  
Santa Monica  
CA  
90405

Non-Profit Organization

Type or Classification  
(B)

	Purpose (C)	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer \$20,000
			Total Non-Itemized Transactions with this Payee/Payer \$0
			<b>Total of All Transactions with this Payee/Payer for This Schedule \$20,000</b>
		Contribution	02/15/2013 \$20,000

Name and Address  
(A)  
Healthcare NOW!

1315 Spruce St.  
Philadelphia  
PA  
19107

Non-Profit Organization

Type or Classification  
(B)

	Purpose (C)	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer \$20,000
			Total Non-Itemized Transactions with this Payee/Payer \$0
			<b>Total of All Transactions with this Payee/Payer for This Schedule \$20,000</b>
		Contribution	08/17/2012 \$20,000

Name and Address  
(A)  
Labor Campaign for Single Payer

c/o IUOE Local 148  
St. Louis  
MO  
63119

Type or Classification  
(B)

Non-Profit Organization

	Purpose (C)	Date (D)	Amount (E)	
				Total Itemized Transactions with this Payee/Payer \$10,000
				Total Non-Itemized Transactions with this Payee/Payer \$300
				<b>Total of All Transactions with this Payee/Payer for This Schedule \$10,300</b>
				Contribution 11/15/2012 \$10,000

Name and Address  
(A)  
National People's Action Campaign

810 N. Milwaukee  
Chicago  
IL  
60642-4103

Type or Classification  
(B)

Non-Profit Organization

	Purpose (C)	Date (D)	Amount (E)	
				Total Itemized Transactions with this Payee/Payer \$80,000
				Total Non-Itemized Transactions with this Payee/Payer \$0
				<b>Total of All Transactions with this Payee/Payer for This Schedule \$80,000</b>
				Contribution 06/18/2013 \$40,000
				Contribution 02/19/2013 \$40,000

Radio Broadcast

Name and Address  
(A)  
Nurse Talk

33 San Pablo Ave #205  
San Rafael  
CA  
94903

Type or Classification  
(B)

Purpose	(C) Date	(D) Amount	(E)
Total Itemized Transactions with this Payee/Payer			\$100,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$100,000</b>
Advertising	08/03/2012		\$50,000
Advertising	12/20/2012		\$50,000

Non-Profit Organization

Name and Address  
(A)  
Pride At Work

815 16th Street, NW  
Washington  
DC  
20006

Type or Classification  
(B)

Purpose	(C) Date	(D) Amount	(E)
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,000</b>
Contribution	08/28/2012		\$10,000

Name and Address  
(A)  
Progressive Democrats of America

P.O. Box 150064  
Grand Rapids  
MI  
49515-0064  
Type or Classification  
(B)

Political Action Committee

(C) Purpose  
(D) Date  
(E) Amount

Total Itemized Transactions with this Payee/Payer	\$60,000	
Total Non-Itemized Transactions with this Payee/Payer	\$3,000	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$63,000</b>	
Contribution	05/24/2013	\$5,000
Contribution	06/21/2013	\$5,000
Contribution	07/27/2012	\$5,000
Contribution	08/30/2012	\$5,000
Contribution	09/28/2012	\$5,000
Contribution	10/26/2012	\$5,000
Contribution	11/29/2012	\$5,000
Contribution	12/28/2012	\$5,000
Contribution	01/25/2013	\$5,000
Contribution	02/22/2013	\$5,000
Contribution	03/27/2013	\$5,000
Contribution	04/26/2013	\$5,000

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 544-309

Name and Address		
(A)		
AAA Business Supplies		
325 Mendell Street		
San Francisco		
CA		
94124		
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	\$8,150
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$8,150</b>

Name and Address		
(A)		
AFL-CIO		
Accounts Receivable		
Washington		
DC		
20006		
Type or Classification		
(B)		
National Labor Org		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
	Total Itemized Transactions with this Payee/Payer	\$8,284
	Total Non-Itemized Transactions with this Payee/Payer	\$6,551
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$14,835</b>
	Printed Materials 10/04/2012	\$8,284

Name and Address  
(A)  
AFL-CIO, Secretary-Treasurer

815-16Th Street, Nw  
Washington  
DC  
20006

Type or Classification  
(B)

Labor Union  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$1,177,548

Total Non-Itemized Transactions with this Payee/Payer \$0

**Total of All Transactions with this Payee/Payer for This Schedule \$1,177,548**

Per Capita	06/10/2013	\$103,258
Per Capita	04/12/2013	\$102,753
Per Capita	05/10/2013	\$102,312
Per Capita	02/04/2013	\$100,942
Per Capita	03/08/2013	\$100,728
Per Capita	04/09/2013	\$99,059
Per Capita	12/20/2012	\$95,761
Per Capita	09/20/2012	\$95,639
Per Capita	08/17/2012	\$95,048
Per Capita	10/19/2012	\$94,596
Per Capita	07/27/2012	\$93,840
Per Capita	11/15/2012	\$93,612

Name and Address  
(A)

AFL-CIO/ Illinois

534 South Second Street  
Springfield  
IL  
62701

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 \$7,266

**Total of All Transactions with this Payee/Payer for This Schedule \$7,266**

Name and Address

(A)

Alliance Graphics

1101 8Th Street Suite 100

Berkeley

CA

94710

Type or Classification

(B)

Printing and publishing house

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$17,640

Total Non-Itemized Transactions with this Payee/Payer \$25,221

**Total of All Transactions with this Payee/Payer for This Schedule**

Printed Materials 08/23/2012 \$10,520

Printed Materials 12/28/2012 \$7,120

Name and Address

(A)

Altman's Parking

3288 M Street NW

Washington

DC

20007

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 \$6,000

**Total of All Transactions with this Payee/Payer for This Schedule**

\$6,000



Name and Address  
(A)  
ALL ABOUT TOWN INC

7373 OLD ALEXANDRIA FERR  
CLINTON  
MD  
20735

Type or Classification  
(B)  
Transportation, Parking, and Tolls  
Purpose

(C)	Date	(D)	Amount
			(E)
Total Itemized Transactions with this Payee/Payer			\$9,665
Total Non-Itemized Transactions with this Payee/Payer			\$3,750
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$13,415</b>
	Transportation	04/26/2013	\$9,665

Name and Address  
(A)  
Ameritel Corporation

15010 Broschart Rd.  
Rockville  
MD  
20850

Type or Classification  
(B)  
Equipment Rental  
Purpose

(C)	Date	(D)	Amount
			(E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,390
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,390</b>

Name and Address  
(A)  
ARC Management  
Suite 1100  
8150 Leesburg Pike  
Vienna  
VA  
22182

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			\$55,423
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$55,423</b>

Name and Address  
(A)  
AT&T MOBILITY II, LLC

12525 CINGULAR WAY 3155H  
ALPHARETTA  
GA  
30004

Type or Classification  
(B)  
Telecom

Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer	\$0
Total Non-Itemized Transactions with this Payee/Payer	\$8,104
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$8,104</b>

Name and Address  
(A)  
Autumn Press

945 Carmelia St  
Berkeley  
CA  
94710

Type or Classification  
(B)  
Printing and publishing house

Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer	\$342,537
Total Non-Itemized Transactions with this Payee/Payer	\$55,287
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$397,824</b>

Printed Materials	12/20/2012	\$32,554
Printed Materials	01/25/2013	\$32,024
Printed Materials	11/15/2012	\$31,579
Printed Materials	07/13/2012	\$24,154
Printed Materials	09/28/2012	\$23,958
Printed Materials	09/06/2012	\$20,925
Printed Materials	06/21/2013	\$20,410
Printed Materials	03/08/2013	\$20,351
Printed Materials	04/12/2013	\$19,727
Printed Materials	12/07/2012	\$16,817
Printed Materials	07/27/2012	\$16,293
Printed Materials	12/20/2012	\$15,904
Printed Materials	01/25/2013	\$14,885
Printed Materials	03/08/2013	\$9,582
Printed Materials	01/25/2013	\$8,914
Printed Materials	10/19/2012	\$7,010
Printed Materials	12/20/2012	\$5,997
Printed Materials	05/10/2013	\$5,958
Printed Materials	08/10/2012	\$5,340
Printed Materials	08/10/2012	\$5,125
Printed Materials	09/28/2012	\$5,030

Name and Address  
(A)  
Blue State Digital, LLC  
  
406 7th St, NW 3rd Fl  
Washington  
DC  
20004  
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 \$22,981  
**Total of All Transactions with this Payee/Payer for This Schedule \$22,981**

Name and Address  
(A)  
Canon Business Solutions  
  
P.O. Box 100706  
Pasadena  
CA  
91189  
Type or Classification  
(B)  
Equipment Rental  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer \$0  
Total Non-Itemized Transactions with this Payee/Payer \$10,638  
**Total of All Transactions with this Payee/Payer for This Schedule \$10,638**

Name and Address  
(A)  
CBS Outdoor  
  
P.O. Box 33074  
Newark  
NJ  
07188-0074  
Type or Classification  
(B)  
Advertising  
Purpose  
(C) Date  
(D) Amount  
(E)  
Total Itemized Transactions with this Payee/Payer \$68,090  
Total Non-Itemized Transactions with this Payee/Payer \$1,200  
**Total of All Transactions with this Payee/Payer for This Schedule \$69,290**  
Advertisement 01/11/2013 \$68,090

Name and Address		
(A)		
CCI Financial & Insurance Services		
3000 Executive Pkwy #300		
San Ramon		
CA		
94583-4254		
Type or Classification		
(B)		
Insurance Broker		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$41,179
Total Non-Itemized Transactions with this Payee/Payer		\$2,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$43,179</b>
Professional Fees	07/27/2012	\$41,179

Name and Address		
(A)		
Clever Name Here, Inc.		
24 Cliff Street		
Beacon		
NY		
12508		
Type or Classification		
(B)		
Website Development		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,587
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,587</b>

Name and Address

(A)

CNA/NNOC

2000 Franklin St

Oakland

CA

94612

Type or Classification

(B)

Labor Union

Purpose

(C)

Date

(D)

Amount

(E)

Total Itemized Transactions with this Payee/Payer		\$5,067,913
Total Non-Itemized Transactions with this Payee/Payer		\$102,785
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,170,698</b>
Joint Employment Cost	03/08/2013	\$311,261
Joint Employment Cost	03/08/2013	\$257,465
Joint Employment Cost	03/27/2013	\$244,842
Joint Employment Cost	03/08/2013	\$243,680
Joint Employment Cost	06/14/2013	\$234,996
Joint Employment Cost	11/15/2012	\$230,075
Joint Employment Cost	03/08/2013	\$229,484
Joint Employment Cost	11/15/2012	\$226,972
Joint Employment Cost	11/15/2012	\$226,394
Joint Employment Cost	03/27/2013	\$218,254
Joint Employment Cost	05/24/2013	\$217,720
Joint Employment Cost	05/24/2013	\$215,844
Overhead Charge	03/08/2013	\$107,389
Overhead Charge	03/08/2013	\$101,345
PR Admin Charge	03/08/2013	\$98,114
PR Admin Charge	03/08/2013	\$96,096
Overhead Charge	03/08/2013	\$95,957
PR Admin Charge	03/27/2013	\$94,880
PR Admin Charge	03/27/2013	\$90,781
Overhead Charge	05/24/2013	\$86,975
PR Admin Charge	11/15/2012	\$85,463
Overhead Charge	03/08/2013	\$84,685
Overhead Charge	06/26/2013	\$84,400
Overhead Charge	05/24/2013	\$83,875
PR Admin Charge	11/15/2012	\$83,699
PR Admin Charge	06/14/2013	\$83,081
Overhead Charge	03/27/2013	\$81,978
PR Admin Charge	11/15/2012	\$81,625
Overhead Charge	03/08/2013	\$81,043
PR Admin Charge	03/08/2013	\$80,966
PR Admin Charge	05/24/2013	\$80,719
PR Admin Charge	03/08/2013	\$80,500
Overhead Charge	03/08/2013	\$79,711
Overhead Charge	03/08/2013	\$76,472
PR Admin Charge	05/24/2013	\$72,346
Overhead Charge	03/27/2013	\$71,593
Lodging	06/21/2013	\$39,441
Travel Fees	07/01/2012	\$11,264
Video	07/01/2012	\$10,291
Airfare	10/19/2012	\$9,284
Airfare	10/05/2012	\$8,502
Airfare	10/12/2012	\$8,115
Airfare	10/05/2012	\$8,065
Airfare	10/22/2012	\$7,937
Joint Employment Cost	03/27/2013	\$7,110
Joint Employment Cost	03/27/2013	\$7,110
Airfare	10/22/2012	\$6,200

Name and Address

(A)

eLead Resources, Inc.

1305 S. Michigan Ave. #1904

Chicago

IL

60605

Type or Classification

(B)

Merchandise & Printing

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$223,552

Total Non-Itemized Transactions with this Payee/Payer \$17,088

**Total of All Transactions with this Payee/Payer for This Schedule \$240,640**

Inventory & Storage 05/03/2013 \$86,285

Inventory & Storage 05/10/2013 \$61,524

Inventory & Storage 02/06/2013 \$47,500

Inventory & Storage 01/11/2013 \$16,906

Inventory & Storage 03/01/2013 \$6,331

Inventory & Storage 11/20/2012 \$5,006

Name and Address

(A)

Electrum Productions

3238 38th Street, NW

Washington

DC

20016

Type or Classification

(B)

Events and productions

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer \$14,262

Total Non-Itemized Transactions with this Payee/Payer \$0

**Total of All Transactions with this Payee/Payer for This Schedule \$14,262**

Production 04/26/2013 \$14,262

Name and Address		
(A)		
FOUR POINTS SHERATON		
1201 K ST NW		
WASHINGTON		
DC		
20005-4011		
Type or Classification		
(B)		
Hotel/accomodation/venue/facility		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$28,581
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$28,581</b>
Lodging 05/12/2013		\$28,581

Name and Address		
(A)		
GRITtv		
641 16th Avenue 4th Floor		
New York		
NY		
10011		
Type or Classification		
(B)		
Non-Profit Organization		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$70,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$70,000</b>
Contribution 07/20/2012		\$70,000

Name and Address  
(A)  
Gudelsky Company Llp

C/O Grady Management, Inc  
Silver Spring  
MD  
20910-3876

Type or Classification  
(B)

Landlord/Rental  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer			\$144,292
Total Non-Itemized Transactions with this Payee/Payer			\$331
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$144,623</b>
	Rent	08/01/2012	\$12,026
	Rent	10/01/2012	\$12,026
	Rent	09/01/2012	\$12,026
	Rent	10/26/2012	\$12,026
	Rent	12/01/2012	\$12,026
	Rent	12/28/2012	\$12,026
	Rent	02/01/2013	\$12,026
	Rent	03/01/2013	\$12,026
	Rent	04/01/2013	\$12,026
	Rent	04/26/2013	\$12,026
	Rent	06/01/2013	\$12,026
	Rent	07/01/2012	\$12,006

Name and Address  
(A)

Internationale des Service Publics - PSI

PO Box 624  
Geneva  
00

Type or Classification  
(B)

International Labor Org.

Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer			\$150,162
Total Non-Itemized Transactions with this Payee/Payer			\$1,041
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$151,203</b>
	Per Capita	01/24/2013	\$150,162



Name and Address  
(A)  
Jon Brundage Associates, Inc.

43768 Jenkins Lane  
Ashburn  
VA  
20147

Type or Classification  
(B)  
Web Design  
Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer	\$0
Total Non-Itemized Transactions with this Payee/Payer	\$6,300
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$6,300</b>

Name and Address  
(A)  
Jonathan Wieder

1407 Cornell Avenue  
Berkeley  
CA  
94702

Type or Classification  
(B)  
Media and design  
Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer	\$0
Total Non-Itemized Transactions with this Payee/Payer	\$11,697
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$11,697</b>

Name and Address  
(A)  
MARRIOTT HOTEL

85 WEST ST  
New York  
NY  
10006

Type or Classification  
(B)  
Hotel/accomodation/venue/facility  
Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer	\$12,548
Total Non-Itemized Transactions with this Payee/Payer	\$2,157
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$14,705</b>
Lodging 03/12/2013	\$12,548

Name and Address  
(A)  
MD State & DC AFL-CIO

7 School Street  
Annapolis  
MD  
21401

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 \$9,057  
**Total of All Transactions with this Payee/Payer for This Schedule \$9,057**

Name and Address  
(A)  
Meltwater News US, Inc.

Dept LA 23721  
Pasadena  
CA  
91185

Type or Classification  
(B)  
Media Services

Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$6,000  
Total Non-Itemized Transactions with this Payee/Payer \$0  
**Total of All Transactions with this Payee/Payer for This Schedule \$6,000**

Advertisement 07/20/2012 \$6,000

Name and Address  
(A)  
Metropolitan Washington Labor Council

888 16th Street NW  
Washington  
DC  
20006

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 \$12,856  
**Total of All Transactions with this Payee/Payer for This Schedule \$12,856**

Name and Address  
(A)  
Nurse Talk

33 San Pablo Ave #205  
San Rafael  
CA  
94903

Type or Classification  
(B)  
Radio Broadcast  
Purpose

(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$0  
Total Non-Itemized Transactions with this Payee/Payer \$0  
**Total of All Transactions with this Payee/Payer for This Schedule \$0**

Name and Address  
(A)  
Postal Systems Inc.

25024 Viking Street  
Hayward  
CA  
94545-2704

Type or Classification  
(B)  
Mailing house  
Purpose

(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer \$152,518  
Total Non-Itemized Transactions with this Payee/Payer \$10,732  
**Total of All Transactions with this Payee/Payer for This Schedule \$163,250**

Mailer	08/23/2012	\$35,840
Postage	07/13/2012	\$13,109
Postage	11/15/2012	\$12,486
Postage	01/11/2013	\$12,446
Postage	12/20/2012	\$12,285
Postage	10/19/2012	\$11,962
Postage	06/21/2013	\$11,705
Postage	05/10/2013	\$11,700
Postage	03/08/2013	\$11,569
Postage	12/07/2012	\$11,011
Postage	09/06/2012	\$8,405

Name and Address		
(A)		
Pride and Joy		
Coleman Burke		
Tiburon		
CA		
94920		
Type or Classification		
(B)		
Entertainer		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$6,750
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,750</b>
	Entertainment 04/26/2013	\$6,750

Name and Address		
(A)		
REVERE HOTEL BOSTON		
200 STUART ST		
BOSTON		
MA		
02116-5442		
Type or Classification		
(B)		
Hotel accomodation and lodging		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,817
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,817</b>

Name and Address		
(A)		
Robin Hood Limited		
618a Mansfield Rd		
Nottingham		
00		
Type or Classification		
(B)		
Manufacturer		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$5,264
Total Non-Itemized Transactions with this Payee/Payer		\$10,611
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,875</b>
	Supplies 06/24/2013	\$5,264

Name and Address  
(A)  
Slate Media Group New York

100 Avenue of the Americas  
Boston  
MA  
02241-7412

Type or Classification  
(B)  
Entertainment industry

Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer	\$14,364
Total Non-Itemized Transactions with this Payee/Payer	\$150
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$14,514</b>
Professional Services	08/10/2012 \$9,182
Professional Services	07/20/2012 \$5,182

Name and Address  
(A)  
Sterck Kulik O'Neill

150 Post Street Suite 350  
San Francisco  
CA  
94108-4707

Type or Classification  
(B)  
Audit and accounting services

Purpose  
(C) Date  
(D) Amount  
(E)

Total Itemized Transactions with this Payee/Payer	\$67,394
Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$67,394</b>
Fees	05/31/2013 \$32,520
Fees	07/27/2012 \$14,859
Fees	10/26/2012 \$13,160
Fees	11/29/2012 \$6,855

Name and Address  
(A)  
Syntapa

200-320 March Road  
Ottawa  
00

Type or Classification  
(B)  
Database Support  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer	\$5,500
Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$5,500</b>
Database Maintenance	08/31/2012 \$5,500

Name and Address  
(A)  
The Campaign Workshop  
Suite 200  
1129 20Th Street, Nw  
Washington  
DC  
20015

Type or Classification  
(B)  
Consultant  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer	\$40,122
Total Non-Itemized Transactions with this Payee/Payer	\$3,008
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$43,130</b>
Advertising	04/17/2013 \$40,122

Name and Address  
(A)  
The Safari Company

PO Box 47156  
Greenville  
00

Type or Classification  
(B)  
Hotel accomodation and lodging  
Purpose

(C) Date

(D) Amount

(E)

Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer	\$5,478
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$5,478</b>

Name and Address		
(A)	TW Telecom	
	PO Box 172567	
	Denver	
	CO	
	80217-2567	
Type or Classification		
(B)	Telecom	
	Purpose	
(C)	Date	
(D)	Amount	
(E)		
	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$12,038
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$12,038</b>

Name and Address		
(A)	WASHINGTON COURT HOTEL	
	525 NEW JERSEY AVE NW	
	WASHINGTON	
	DC	
	20001-2019	
Type or Classification		
(B)	Hotel accomodation and lodging	
	Purpose	
(C)	Date	
(D)	Amount	
(E)		
	Total Itemized Transactions with this Payee/Payer	\$104,707
	Total Non-Itemized Transactions with this Payee/Payer	\$701
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$105,408</b>
	Facilities/Lodging 06/12/2013	\$90,000
	Facilities/Lodging 06/12/2013	\$14,707

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 544-309

Name and Address		
(A)		
Airline Limousine Corporation		
0		
Airline Shuttle Corp.		
Las Vegas		
NV		
89118		
Type or Classification		
(B)		
Transportation, Parking, and Tolls		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$10,343
Total Non-Itemized Transactions with this Payee/Payer		\$4,616
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,959</b>
Transportation 01/11/2013		\$10,343

Name and Address		
(A)		
Autumn Press		
0		
945 Carmelia St		
Berkeley		
CA		
94710		
Type or Classification		
(B)		
Printing and duplication		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$6,517
Total Non-Itemized Transactions with this Payee/Payer		\$6,429
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,946</b>
Printed Materials 01/25/2013		\$6,517



Name and Address			
(A)			
Caesar's Palace			
0			
3570 Las Vegas Blvd. South			
Las Vegas			
NV			
89109			
Type or Classification			
(B)			
Hotel accomodation and lodging			
Purpose			
(C)	Date		
(D)	Amount		
(E)			
	Total Itemized Transactions with this Payee/Payer		\$372,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$372,035</b>
	Facilities and Lodging	02/01/2013	\$372,035

Name and Address			
(A)			
CNA/NNOC			
0			
2000 Franklin St			
Oakland			
CA			
94612			
Type or Classification			
(B)			
Labor Union			
Purpose			
(C)	Date		
(D)	Amount		
(E)			
	Total Itemized Transactions with this Payee/Payer		\$64,534
	Total Non-Itemized Transactions with this Payee/Payer		\$62,941
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$127,475</b>
	Facilities & Lodging	07/18/2012	\$37,000
	Facilities & Lodging	08/07/2012	\$13,545
	Facilities & Lodging	07/01/2012	\$8,989
	Facilities & Lodging	02/27/2013	\$5,000

Name and Address		
(A)		
John Murray Productions, Inc.		
0		
1196 32Nd Street		
Oakland		
CA		
94608		
Type or Classification		
(B)		
Events and productions		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$36,458
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$36,458</b>
	Event Production 12/20/2012	\$24,134
	Event Production 12/20/2012	\$6,206
	Event Production 12/20/2012	\$6,118

Name and Address		
(A)		
Metro Media Productions		
0		
1800 Diesel Drive		
Sacramento		
CA		
95838		
Type or Classification		
(B)		
Events and productions		
Purpose		
(C)	Date	
(D)	Amount	
(E)		
Total Itemized Transactions with this Payee/Payer		\$47,991
Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$47,991</b>
	Event Production 12/20/2012	\$47,991

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-309

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,855,282
Fees	ADP	\$10,352
Premiums/Fees	Aetna	\$288,054
Premiums/Fees	CNA Benefit Trust	\$9,724
Reimbursement	CNA/ NNOC	\$22,357
Premiums/Fees	Guardian- Premium Payments Unit	\$6,860
Payroll Taxes	IRS	\$197,597
Premiums/Fees	Kaiser Foundatio n Health Plan	\$44,723
Reimbursement	Minnesot a Nurses Associati on	\$40,320
Premiums/Fees	Paychex	\$18
Pension Contribution	Steelwork er Pension Trust	\$451,413
Reimbursement	CNA/ NNOC	\$783,864



## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-309

Question 12: Sterck Kulik O'Neill Accounting Group, Inc.(CPA firm)

Question 11(a): National Nurses United PAC - A Fund for a Healthy America, FEC C00446237 National Nurses United for Patient Protection, FEC C000490375

Question 18: Attaching new Constitution

Schedule 13, Row1:Per capita rate is \$11.94561. Per capita member - direct member of affiliate.

Schedule 13, Row1:

Schedule 13, Row2:Full dues. Direct members of various hospital facilities

Schedule 13, Row2:

General Information: IMPORTANT PUBLIC NOTICE: LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a "labor organization" under the LMRDA (29 USC § 402(i)), NNU 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 NNU 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.

