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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and
Budget
No. 1245-0003
Expires: 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 015-724	2. PERIOD COVERED From 07/01/2013 Through 06/30/2014	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)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		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 26, 2014	Telephone Number: 510-271-2234	Date: Sep 26, 2014	Telephone Number: 510-273-2200

Form LM-2 (Revised 2010)

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes	20. How many members did the labor organization have at the end of the reporting period?	92,563																																			
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																																				
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	No	<table border="1"> <thead> <tr> <th colspan="5">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>126.29</td> <td>per month</td> <td>63.15</td> <td>126.29</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td>per</td> <td></td> <td></td> </tr> </tbody> </table>		Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	126.29	per month	63.15	126.29	(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	126.29	per month	63.15	126.29																																		
(b) Working Dues/Fees		per																																				
(c) Initiation Fees		per																																				
(d) Transfer Fees		per																																				
(e) Work Permits		per																																				
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes																																					
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No																																					
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000																																					
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No																																					
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No																																					
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No																																					
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No																																					
19. What is the date of the labor organization's next regular election of officers?	09/2014																																					

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		\$100,897,238	\$123,076,353
23. Accounts Receivable	1	\$6,402,424	\$7,052,982
24. Loans Receivable	2	\$7,288,606	\$7,233,776
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,442,480	\$1,642,896
27. Fixed Assets	6	\$6,522,652	\$5,906,152
28. Other Assets	7	\$530,678	\$592,932
29. TOTAL ASSETS		\$123,084,078	\$145,505,091

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,549,586	\$1,929,793
31. Loans Payable	9		
32. Mortgages Payable		\$1,522,236	\$0
33. Other Liabilities	10	\$4,845,067	\$5,609,672
34. TOTAL LIABILITIES		\$8,916,889	\$7,539,465

35. NET ASSETS	\$114,167,189	\$137,965,626
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 015-724

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$85,609,597	50. Representational Activities			15	\$24,269,750
37. Per Capita Tax				\$0	51. Political Activities and Lobbying			16	\$2,413,487
38. Fees, Fines, Assessments, Work Permits				\$0	52. Contributions, Gifts, and Grants			17	\$211,799
39. Sale of Supplies				\$0	53. General Overhead			18	\$13,160,383
40. Interest				\$492,870	54. Union Administration			19	\$1,758,452
41. Dividends				\$12,271	55. Benefits			20	\$10,626,805
42. Rents				\$0	56. Per Capita Tax				\$16,437,817
43. Sale of Investments and Fixed Assets	3			\$415,111	57. Strike Benefits				\$0
44. Loans Obtained	9				58. Fees, Fines, Assessments, etc.				\$0
45. Repayments of Loans Made	2			\$54,830	59. Supplies for Resale				\$0
46. On Behalf of Affiliates for Transmittal to Them				\$0	60. Purchase of Investments and Fixed Assets			4	\$480,452
47. From Members for Disbursement on Their Behalf				\$211,693	61. Loans Made			2	\$0
48. Other Receipts	14			\$4,953,381	62. Repayment of Loans Obtained			9	
49. TOTAL RECEIPTS				\$91,749,753	63. To Affiliates of Funds Collected on Their Behalf				\$0
					64. On Behalf of Individual Members				\$211,693
					65. Direct Taxes				\$0
					66. Subtotal				\$69,570,638
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld	\$8,227,715			
					67b. Less Total Disbursed	\$8,227,715			
					67c. Total Withheld But Not Disbursed				
					68. TOTAL DISBURSEMENTS				\$69,570,638

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	\$7,052,982			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,052,982	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 015-724

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$7,288,606	\$0	\$54,830	\$0	\$7,233,776
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 per member/month	\$7,288,606	\$0	\$54,830		\$7,233,776

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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	\$368,877	\$368,877	\$415,111	\$415,111
Marketable Securites	\$368,877	\$368,877	\$415,111	\$415,111
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$415,111

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	\$480,452	\$480,452	\$480,452
Computer Hardware	\$68,886	\$68,886	\$68,886
Marketable Securities	\$411,566	\$411,566	\$411,566
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$480,452

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	\$1,642,896
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,642,896

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/Webster Street Oakland, CA 946	\$438,588		\$438,588	\$438,588
B. Buildings (give location)				
Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$8,700,112	\$4,171,688	\$4,528,424	\$4,528,424
C. Automobiles and Other Vehicles	\$27,408	\$27,408	\$0	\$0
D. Office Furniture and Equipment	\$3,642,337	\$3,297,132	\$345,205	\$345,205
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$13,402,380	\$7,496,228	\$5,906,152	\$5,906,152

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$592,932
Prepaid expenses	\$153,567
Security Deposits	\$242,995
PASNAP funding	\$178,843
Inventory	\$17,527

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	\$1,929,793	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,929,793	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 015-724

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,609,672
Accrued Compensation	\$5,609,672

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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 Chism, Martese L B BOD C C			\$1,200		\$0		\$0				\$1,200
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A Chu, Fong B BOD C C			\$0		\$0		\$1,798				\$1,798
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 Cuaresma, Debbie B BOD C C			\$0		\$0		\$485				\$485
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 B BOD C C			\$100		\$0		\$3,045				\$3,145
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 B BOD C C			\$3,038		\$0		\$1,405				\$4,443
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 B BOD C C			\$1,462		\$0		\$0				\$1,462
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A Esteves, Cleopatra M B BOD C C			\$1,867		\$0		\$109				\$1,976
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A Fitzpatrick, Craig A B BOD C C			\$1,200		\$0		\$1,527				\$2,727
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 Glass, Amy B BOD C N			\$37,118		\$0		\$1,822				\$38,940
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, Loma B BOD C C			\$0		\$0		\$2,343				\$2,343
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	Koorsones, Diane BOD CC			\$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	Dugan, Maureen BOD CC			\$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	Eakin, Patty BOD CC			\$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	Hoagland, Lauri BOD CC			\$32,251		\$0		\$7,805		\$40,056
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Kennedy, Catherine BOD CC			\$25,099		\$0		\$736		\$25,835
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	Koelle, Carol A BOD CC			\$12,863		\$0		\$2,793		\$15,656
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	Macalino, Virginia BOD CC			\$5,112		\$0		\$279		\$5,391
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	Marth, Robert BOD CC			\$7,751		\$0		\$61		\$7,812
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Martin, Bonnie BOD CP			\$0		\$0		\$114		\$114
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	Nguyen, Tam BOD CC			\$1,200		\$0		\$7,990		\$9,190
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								
B	BOD				\$0	\$0	\$816		\$816
C	C								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 40 %
A	Reding, Sandra								
B	BOD				\$22,588	\$0	\$8,484		\$31,072
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								
B	BOD				\$12,644	\$0	\$1,145		\$13,789
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								
B	BOD				\$0	\$0	\$152		\$152
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	Trites, John A								
B	BOD				\$0	\$0	\$0		\$0
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	Veronica, Rocha								
B	BOD				\$0	\$0	\$0		\$0
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								
B	BOD				\$1,200	\$0	\$1,447		\$2,647
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	Webb, Janice								
B	BOD				\$1,200	\$0	\$887		\$2,087
C	C								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 40 %
A	Welch, David								
B	BOD				\$1,267	\$0	\$2,201		\$3,468
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	Burger, Deborah A								
B	Co-President				\$12,917	\$0	\$8,600		\$21,517
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	Giles, Coralie								
B	Co-President				\$69,850	\$0	\$1,729		\$71,579
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	Markowitz, Malinda			\$87,760	\$0	\$6,092		\$93,852		
B	Co-President									
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	Keenan, Margaret M			\$4,042	\$0	\$679		\$4,721		
B	Secretary									
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										
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			\$82,782	\$0	\$2,946		\$85,728		
B	Co-President									
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 %
Total Officer Disbursements				\$427,711	\$0	\$67,490	\$0	\$495,201		
Less Deductions								\$197,533		
Net Disbursements								\$297,668		

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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	Wong-Chen, Edgar									
B	Researcher		\$79,834		\$0	\$0	\$0		\$79,834	
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	Larkin, Wendy									
B	HR Specialist		\$75,587		\$0	\$0	\$0		\$75,587	
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	Demoro, Robert									
B	Director Research		\$181,075		\$1,345	\$0	\$0		\$182,420	
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	Keyes, Thaddeus S									
B	Graphics Specialist		\$143,554		\$0	\$0	\$0		\$143,554	
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	Lanham, Corey									
B	Organizer Lead		\$135,849		\$1,345	\$0	\$0		\$137,194	
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		\$135,760		\$1,345	\$0	\$0		\$137,105	
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									
B	Organizer		\$135,760		\$1,345	\$0	\$0		\$137,105	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Castillo, Bonnie									
B	Director of RNRN		\$129,358		\$1,009	\$0	\$0		\$130,367	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	George, Vera L									
B	Secretary II (Kaiser)		\$121,293		\$0	\$0	\$0		\$121,293	
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	Johnston, Daniel									
B	Researcher Lead		\$113,048		\$0	\$0	\$0		\$113,048	
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	Fendley, Sue			\$109,803	\$1,345	\$0	\$0	\$111,148		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Grisat, Michelle			\$105,796	\$0	\$0	\$0	\$105,796		
B	Assistant Director of ER									
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	Holmes, Guy D			\$97,022	\$0	\$0	\$0	\$97,022		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Quijano, Pedrito F			\$93,995	\$0	\$0	\$0	\$93,995		
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	Mcvay, Kay			\$93,495	\$0	\$0	\$0	\$93,495		
B	President Emeritus									
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	Holton, Patricia			\$84,513	\$0	\$0	\$0	\$84,513		
B	Secretary II (Kaiser)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Gerometta, Michael			\$84,314	\$0	\$0	\$0	\$84,314		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Silva, Debbie R			\$81,190	\$968	\$0	\$0	\$82,158		
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	Hussey, Shannon			\$81,586	\$0	\$0	\$0	\$81,586		
B	Receptionist/Purchase									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Guardado, Juan			\$77,950	\$0	\$0	\$0	\$77,950		
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	Rabourn, Michael			\$73,292		\$0		\$0		\$0		\$73,292	
B	Research Analyst												
C	None												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A	Mcvay, Richard			\$68,508		\$0		\$0		\$0		\$68,508	
B	Reproduction 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	Washington, Colette			\$64,690		\$0		\$0		\$0		\$64,690	
B	Website Coordinator												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	Adams, Ifeoma			\$64,652		\$0		\$0		\$0		\$64,652	
B	Controller												
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			\$62,089		\$0		\$0		\$0		\$62,089	
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	Fa, Angelina M			\$60,744		\$0		\$0		\$0		\$60,744	
B	Recruiter												
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	Wells, Licia A			\$50,819		\$0		\$0		\$0		\$50,819	
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	Mierow, Kenneth E			\$49,045		\$0		\$0		\$0		\$49,045	
B	Compliance Manager												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Miller, Nakia L			\$48,095		\$0		\$0		\$0		\$48,095	
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	Fine, Janelle			\$45,939		\$0		\$0		\$0		\$45,939	
B	Executive Assistant												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Ruiz, Renee E			\$45,339		\$123		\$0		\$0		\$45,462	
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	Ibanez, Sheila			\$37,021	\$0	\$0	\$0	\$37,021		
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	Eggleston, James			\$36,920	\$0	\$0	\$0	\$36,920		
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Payne, Lisa			\$36,131	\$0	\$0	\$0	\$36,131		
B	Payroll/AP clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rodriguez, Arianne			\$33,509	\$0	\$0	\$0	\$33,509		
B	Secretary II									
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	Davis, Sara			\$32,940	\$0	\$0	\$0	\$32,940		
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	Boote, Jessica			\$32,727	\$0	\$0	\$0	\$32,727		
B	HR Admin Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boyd, Troy			\$27,053	\$0	\$0	\$0	\$27,053		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cecile, Sarah			\$25,882	\$0	\$0	\$0	\$25,882		
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	Walsh, Michele			\$23,627	\$0	\$0	\$0	\$23,627		
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	Schulenberg, Kristi M			\$23,486	\$0	\$0	\$0	\$23,486		
B	Asssistant Dir Ops Admin									
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	Baik, Sung K					\$21,143		\$0		\$0		\$0		\$21,143	
B	Database Administrator														
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	Furillo, Jill					\$19,400		\$0		\$0		\$0		\$19,400	
B	Director So Cal and NV														
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	Quach, Henry					\$18,910		\$0		\$0		\$0		\$18,910	
B	Accounting Clerk														
C	None														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %					
A	McLeod, Lydia D					\$18,571		\$0		\$0		\$0		\$18,571	
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	Koch, Eric C					\$16,684		\$0		\$0		\$0		\$16,684	
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					\$14,300		\$0		\$0		\$0		\$14,300	
B	Member														
C	None														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	Concepcion, Clarisa					\$14,083		\$0		\$0		\$0		\$14,083	
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	Hahn, Heather					\$13,045		\$0		\$0		\$0		\$13,045	
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	Lehto, Heidi A					\$12,804		\$0		\$0		\$0		\$12,804	
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	Schuler-McKay, Jacqueline					\$12,348		\$0		\$0		\$0		\$12,348	
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	Toff, Steven					\$12,000		\$0		\$0		\$0		\$12,000	
B	Legal Intern														
C	None														
I	Schedule 15	80 %	Schedule 16	10 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	10 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Bateman-Ketcham, Susan			\$11,638	\$0	\$0	\$0	\$11,638		
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	Perryman, Christopher			\$11,586	\$0	\$0	\$0	\$11,586		
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	Bahn, Mary L			\$11,384	\$0	\$0	\$0	\$11,384		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooper, Sherine			\$10,073	\$0	\$0	\$0	\$10,073		
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	Murphy, La Ronda			\$31,259	\$0	\$16	\$0	\$31,275		
B	A/P Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Berry, Dantisha			\$13,021	\$0	\$23	\$0	\$13,044		
B	Secretary II									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Johnson, Nathaniel			\$69,853	\$0	\$27	\$0	\$69,880		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Lindsay, Jacob E			\$84,951	\$0	\$28	\$0	\$84,979		
B	Secretary UC Public Sector									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Wartenberg, Julia			\$15,608	\$0	\$35	\$0	\$15,643		
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	Jackson-Brown, Jennifer			\$77,984	\$0	\$38	\$0	\$78,022		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

A	Tschneaux, Tym			\$85,811			\$0		\$40		\$0		\$85,851	
B	Legal Secretary													
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	Grubb, Alice			\$66,638			\$672		\$49		\$0		\$67,359	
B	RNRN Coordinator													
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	Ginsburg, Carl			\$64,810			\$0		\$55		\$0		\$64,865	
B	Comm Campaigns Spec													
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	Reiwitch, Sarah			\$41,872			\$0		\$57		\$0		\$41,929	
B	Digital Content Spec													
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	Marquez, Carl			\$85,995			\$0		\$58		\$0		\$86,053	
B	Secretary II (Sacramento)													
C	None													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %				
A	Hill, Michael			\$27,588			\$0		\$67		\$0		\$27,655	
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	Usher, Katherine			\$41,565			\$0		\$72		\$0		\$41,637	
B	Communication Asst.													
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	Neal, Ronald			\$10,448			\$0		\$80		\$0		\$10,528	
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	Chen, Limin			\$49,045			\$0		\$92		\$0		\$49,137	
B	Payroll Manager													
C	None													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	Wallner, Martha E			\$51,314			\$0		\$94		\$0		\$51,408	
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	Velazquez, Diana			\$10,522			\$0		\$97		\$0		\$10,619	
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	Craven, Robert			\$87,455		\$0	\$99		\$0	
B	Legal Secretary									
C	None								\$87,554	
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	Cruz, Gabriela			\$13,731		\$0	\$114		\$0	
B	Member									
C	None								\$13,845	
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	Khumalo, Ashley			\$15,365		\$0	\$118		\$0	
B	Secretary II									
C	None								\$15,483	
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	Mineau, Benjamin			\$10,985		\$0	\$136		\$0	
B	Member									
C	None								\$11,121	
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	Oshiro, Cherilyn			\$84,329		\$0	\$139		\$0	
B	Graphics Specialist									
C	None								\$84,468	
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	Jacobs, Lisabeth			\$116,384		\$1,009	\$155		\$0	
B	Comm Coordinator									
C	None								\$117,548	
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	Ebeling, Marc			\$10,545		\$0	\$156		\$0	
B	Member									
C	None								\$10,701	
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	Littlepage, Sylvonia			\$20,578		\$0	\$169		\$0	
B	Member									
C	None								\$20,747	
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	Jackson, Eric			\$12,274		\$0	\$190		\$0	
B	Member									
C	None								\$12,464	
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	Moutsatsos, Chrisy			\$54,299		\$0	\$193		\$0	
B	Educator									
C	None								\$54,492	
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	Lehrmann, Lesley			\$49,349			\$0			\$210			\$0			\$49,559		
B	Secretary II																	
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	Navarro, Jennifer			\$34,950			\$0			\$211			\$0			\$35,161		
B	Executive Assistant																	
C	None																	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %								
A	Domm, Julie			\$26,781			\$0			\$236			\$0			\$27,017		
B	Events/Travel Assistant																	
C	None																	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %								
A	Zook, Christine			\$129,380			\$1,345			\$237			\$0			\$130,962		
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	Boren, Corinne			\$84,453			\$0			\$240			\$0			\$84,693		
B	Secretary III (GR)																	
C	None																	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %								
A	Hochman, Nora			\$10,278			\$674			\$244			\$0			\$11,196		
B	Labor Rep - Temp																	
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	Montenegro, Melissa			\$88,146			\$0			\$245			\$0			\$88,391		
B	Secretary II (LA)																	
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	Praus, Margaret			\$11,671			\$0			\$252			\$0			\$11,923		
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	Ng, Wayman			\$65,148			\$0			\$270			\$0			\$65,418		
B	IT Support																	
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	Fleming, Jeffrey			\$80,607			\$0			\$327			\$0			\$80,934		
B	Project 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	Young, Brenna			\$35,816			\$0			\$333			\$0			\$36,149		
B	Events/Travel Coordinator																	
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	Welch, Brandy L			\$9,821	\$0	\$340	\$0		\$10,161	
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	Subramanian, Hari			\$127,652	\$1,019	\$340	\$0		\$129,011	
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	Holtzman, Nathaniel			\$10,843	\$0	\$343	\$0		\$11,186	
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	Carder, Kathy			\$170,994	\$1,080	\$348	\$0		\$172,422	
B	NP Rep									
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	Gaebler, Ann			\$16,968	\$0	\$367	\$0		\$17,335	
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	Allen, Pamela			\$135,805	\$1,009	\$376	\$0		\$137,190	
B	Director of Legal Counsel									
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	Rodriguez, Leticia			\$88,038	\$0	\$397	\$0		\$88,435	
B	Secretary II									
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	Miller, Holly L			\$67,948	\$0	\$410	\$0		\$68,358	
B	Nat'l Dir Pub Comm Adv									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A	Bailey, Andrea			\$55,761	\$0	\$427	\$0		\$56,188	
B	Receptionist (LA)									
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	Williams, Kevin			\$88,182	\$0	\$428	\$0		\$88,610	
B	Secretary II (LA)									
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	Horning, Effie E			\$26,475		\$0		\$439		\$0		\$26,914	
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	Higgs, Jaclyn			\$71,135		\$0		\$457		\$0		\$71,592	
B	Graphics Specialist Lead												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	Viray, Hebron S			\$12,075		\$0		\$474		\$0		\$12,549	
B	Member												
C	None												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Borland, Millicent			\$21,362		\$0		\$482		\$0		\$21,844	
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	Idelson, Charles			\$90,537		\$672		\$489		\$0		\$91,698	
B	Director Communications												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	Glage, Julie C			\$17,559		\$0		\$492		\$0		\$18,051	
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	Indriolo, Christa			\$52,400		\$785		\$493		\$0		\$53,678	
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	Strickland, Patricia			\$11,342		\$0		\$514		\$0		\$11,856	
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	Morrison, Jane			\$29,820		\$0		\$534		\$0		\$30,354	
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	Gonzalez, Susanna			\$124,561		\$1,345		\$554		\$0		\$126,460	
B	Admin Assistant (NP)												
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	Chung, Ha-Nie			\$23,823		\$0		\$653		\$0		\$24,476	
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	Garland-Olaniran, Sheilah				\$33,620	\$336	\$655		\$0	\$34,611
B	Political Organizer									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Godfrey, Eleanor				\$67,925	\$672	\$699		\$0	\$69,296
B	Field Campaign Coordinator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	White, Brendan				\$90,144	\$0	\$707		\$0	\$90,851
B	Legal Counsel									
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	Cruz, Rahsaan				\$88,581	\$0	\$825		\$0	\$89,406
B	Operations Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Black, Amy G				\$12,272	\$0	\$873		\$0	\$13,145
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee, Marissa				\$20,372	\$0	\$888		\$0	\$21,260
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	Borsos, John				\$52,081	\$0	\$891		\$0	\$52,972
B	Campaign Specialist									
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	Thomas, Timothy				\$10,190	\$0	\$910		\$0	\$11,100
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	Wilborn, Tomarah				\$9,346	\$0	\$916		\$0	\$10,262
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	Newlin, Joe				\$54,971	\$252	\$979		\$0	\$56,202
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	Carbuccia, Maximo A			\$58,196		\$122		\$989		\$0		\$59,307	
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	Davis, Linette K			\$70,646		\$0		\$989		\$0		\$71,635	
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	Morrisette, Ethemeus			\$15,088		\$0		\$1,099		\$0		\$16,187	
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	Mazur, Kenneth			\$86,763		\$469		\$1,127		\$0		\$88,359	
B	Maintenance												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Falls, Jasmine R			\$62,522		\$1,093		\$1,149		\$0		\$64,764	
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			\$109,234		\$560		\$1,152		\$0		\$110,946	
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	Weintraub, James C			\$20,335		\$0		\$1,183		\$0		\$21,518	
B	Legal Compliance Spec												
C	None												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %			
A	Zapanta, Marianna			\$10,383		\$392		\$1,211		\$0		\$11,986	
B	Organizing Apprentice												
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			\$120,274		\$0		\$1,262		\$0		\$121,536	
B	Regulatory Policy Spec												
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	Baxter-Perry, Julie			\$112,698		\$1,345		\$1,317		\$0		\$115,360	
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	Sy, Levin			\$48,700		\$738		\$1,535		\$0		\$50,973	
B	Labor Rep												
C	None												
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Menon, Mohan			\$18,546	\$458	\$1,579	\$0	\$20,583		
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	Griffing, Michael			\$150,894	\$1,009	\$1,588	\$0	\$153,491		
B	Dir Coll. Bargaining									
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	Sweeney, Kerry M			\$26,672	\$0	\$1,595	\$0	\$28,267		
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	Wood, Jessica			\$10,283	\$0	\$1,639	\$0	\$11,922		
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	Roberson, Stephanie			\$141,865	\$1,345	\$1,641	\$0	\$144,851		
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	Zweig, Erica			\$29,318	\$719	\$1,651	\$0	\$31,688		
B	Temp 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	Daro, Nicole			\$89,509	\$0	\$1,677	\$0	\$91,186		
B	Legal Counsel									
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	Tillar, John			\$58,031	\$1,233	\$1,707	\$0	\$60,971		
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	Dones, Nicola			\$73,700	\$0	\$1,765	\$0	\$75,465		
B	Nat'l Dir. Admin /Ops									
C	None									
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	Johnston, Deanna			\$129,380	\$0	\$1,821	\$0	\$131,201		
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	Feldman, Gustave					\$70,536		\$1,115		\$1,842		\$0		\$73,493	
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	Brogan, Gerard					\$67,768		\$672		\$1,843		\$0		\$70,283	
B	Nursing Practice Lead														
C	None														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %					
A	Jung, Joanne					\$141,062		\$1,345		\$1,861		\$0		\$144,268	
B	Sutter/Acute Care Dir														
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	Armendariz, Rebeca					\$26,341		\$364		\$1,911		\$0		\$28,616	
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	Sandoval, Susan					\$98,463		\$1,345		\$1,933		\$0		\$101,741	
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	Lawhon, Jane					\$166,703		\$1,345		\$1,954		\$0		\$170,002	
B	Legal Counsel														
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	Morowitz, Lisa					\$173,833		\$796		\$1,961		\$0		\$176,590	
B	Assis Director Organizing														
C	None														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	Stewart, Anne					\$82,271		\$1,345		\$1,963		\$0		\$85,579	
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	Jay, Joseph					\$12,834		\$336		\$1,984		\$0		\$15,154	
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	Mcguire, Andrew					\$103,526		\$1,345		\$2,012		\$0		\$106,883	
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	Rodolfo, Jan					\$35,265		\$0		\$2,063		\$0		\$37,328	
B	Midwest Director														
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	Manaytay, Nellaflor			\$30,282	\$0	\$2,087	\$0	\$32,369		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stone, Orsburn			\$12,498	\$0	\$2,200	\$0	\$14,698		
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	Curtis, Leslie			\$127,774	\$1,026	\$2,228	\$0	\$131,028		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Sternberg, Jonathan			\$129,380	\$1,345	\$2,281	\$0	\$133,006		
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	Reed, Carla J			\$11,310	\$0	\$2,429	\$0	\$13,739		
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	Vogel, Angela M			\$10,776	\$275	\$2,566	\$0	\$13,617		
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	Savola, Rachele			\$37,556	\$560	\$2,567	\$0	\$40,683		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Agbakwuru, Kelechi			\$10,383	\$392	\$2,593	\$0	\$13,368		
B	Organizing Apprentice									
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	Ford, Michael			\$82,159	\$1,345	\$2,727	\$0	\$86,231		
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	Fiekowsky, Elisabeth			\$31,511	\$148	\$2,737	\$0	\$34,396		
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	Berul, Micah			\$142,333		\$0		\$2,769		\$0		\$145,102	
B	Legal Counsel												
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	Coogan-Gehr, Kelly			\$76,126		\$0		\$2,818		\$0		\$78,944	
B	Educator Lead												
C	None												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A	Prediletto, Andrew			\$149,062		\$1,345		\$2,877		\$0		\$153,284	
B	Assistant Director of CB												
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	Schiavo, Pilar			\$65,089		\$672		\$2,877		\$0		\$68,638	
B	Project Coordinator												
C	None												
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	Ramsey, Joan			\$15,037		\$0		\$2,910		\$0		\$17,947	
B	Member												
C	None												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Jamil, Amber			\$17,565		\$132		\$2,971		\$0		\$20,668	
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	Elwood, Karen			\$135,760		\$1,345		\$2,999		\$0		\$140,104	
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	Novoa, Chris			\$18,346		\$448		\$3,112		\$0		\$21,906	
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	Maggard, Sandra L			\$16,715		\$0		\$3,199		\$0		\$19,914	
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	Gonzalez, Autumn			\$24,787		\$252		\$3,430		\$0		\$28,469	
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	McEwen, Deann			\$90,957		\$1,345		\$3,453		\$0		\$95,755	
B	NP Rep												
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	Carrera, Erin			\$64,282	\$0	\$3,516	\$0	\$67,798		
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	Routt, Sara			\$17,006	\$275	\$3,519	\$0	\$20,800		
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	Scott, Kimberly			\$17,909	\$0	\$3,522	\$0	\$21,431		
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			\$15,871	\$1,136	\$3,638	\$0	\$20,645		
B	Labor Rep - Temp									
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	Hoechst, Heidi			\$61,724	\$0	\$3,701	\$0	\$65,425		
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	Davis, Steve			\$23,301	\$493	\$3,712	\$0	\$27,506		
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	Lorenzini, Sarah C			\$18,389	\$204	\$3,732	\$0	\$22,325		
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	Lopez, Yvette L			\$30,134	\$448	\$3,807	\$0	\$34,389		
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	Johnson, David			\$181,074	\$1,345	\$3,935	\$0	\$186,354		
B	Director Organizing									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lighty, Michael			\$50,298	\$329	\$3,990	\$0	\$54,617		
B	Director Public Policy									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %

A	England, Sonya					\$19,265		\$0		\$4,017		\$0		\$23,282	
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	Suh, Jennifer					\$40,767		\$275		\$4,035		\$0		\$45,077	
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	Natividad, Wendy					\$18,183		\$434		\$4,126		\$0		\$22,743	
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	Neil, Tara					\$11,270		\$0		\$4,143		\$0		\$15,413	
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	Henderson, Charlena					\$135,760		\$1,345		\$4,581		\$0		\$141,686	
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	Fitzgerald, Erin L					\$64,203		\$0		\$4,725		\$0		\$68,928	
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	Phelan, Katie					\$80,754		\$874		\$4,790		\$0		\$86,418	
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	McMichael, Oran					\$64,704		\$2,409		\$4,899		\$0		\$72,012	
B	Organizer Temp														
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	Schuler, Mary E					\$36,052		\$588		\$4,956		\$0		\$41,596	
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	Campbell, Linda S					\$22,918		\$0		\$4,957		\$0		\$27,875	
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	Devlin, Elizabeth					\$123,001		\$1,345		\$4,973		\$0		\$129,319	
B	Organizer Lead														
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	Bruno, Edmund			\$141,062	\$1,345	\$5,136	\$0	\$147,543		
B	Director Southern									
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			\$109,267	\$1,345	\$5,137	\$0	\$115,749		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Davari, Farah			\$130,411	\$1,345	\$5,181	\$0	\$136,937		
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	Gridley, Anita			\$90,466	\$0	\$5,219	\$0	\$95,685		
B	Secretary II (Acute Care)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Guzman, Michele			\$103,088	\$1,345	\$5,245	\$0	\$109,678		
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	Pease, Elizabeth			\$102,666	\$1,345	\$5,262	\$0	\$109,273		
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	Mahon, Michelle			\$93,084	\$1,345	\$5,278	\$0	\$99,707		
B	Organizer NNOC									
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	Dumpe, Hedy T			\$90,537	\$672	\$5,300	\$0	\$96,509		
B	Dir Nursing Practice									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Rada, Louie			\$89,474	\$800	\$5,366	\$0	\$95,640		
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	Demoro, Rose Ann			\$171,901	\$672	\$5,375	\$0	\$177,948		
B	Executive Director									
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	Newcom, Darlene			\$15,316		\$0		\$5,450		\$0		\$20,766	
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	Baas, Angela M			\$23,343		\$527		\$5,602		\$0		\$29,472	
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	Doyle, Patrick			\$67,843		\$1,003		\$5,679		\$0		\$74,525	
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	Holmes, Deborra			\$22,250		\$0		\$5,768		\$0		\$28,018	
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	Peterson, Celeste			\$85,714		\$1,097		\$5,803		\$0		\$92,614	
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	Hanna, Cynthia S			\$135,849		\$1,345		\$5,901		\$0		\$143,095	
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	Tryon, Damian			\$104,777		\$1,345		\$5,952		\$0		\$112,074	
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	Brannan, Michael J			\$135,849		\$1,345		\$6,036		\$0		\$143,230	
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	Brennan, Rose			\$107,403		\$1,289		\$6,039		\$0		\$114,731	
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	Losada, Fernando			\$157,321		\$1,345		\$6,041		\$0		\$164,707	
B	Environmental Health Dir												
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	Gonzales, Ernie			\$22,427		\$331		\$6,070		\$0		\$28,828	
B	Labor Rep												
C	None												
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Smith, Marti			\$134,911	\$1,228	\$6,186	\$0	\$142,325		
B	Government Relations Lead									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Nielsen, Donald			\$126,942	\$1,009	\$6,243	\$0	\$134,194		
B	Dir Arbitrations 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	Rios, Yolanda			\$135,760	\$1,345	\$6,267	\$0	\$143,372		
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	Lemmon, Jennifer			\$111,958	\$1,345	\$6,614	\$0	\$119,917		
B	Assistant Director Org									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Rose, Kathryn			\$43,391	\$1,934	\$6,650	\$0	\$51,975		
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	Short, Stephanie			\$106,862	\$1,345	\$6,704	\$0	\$114,911		
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	Murray, Desmond			\$141,062	\$1,345	\$6,809	\$0	\$149,216		
B	Assistant Director of CB									
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	Scott, Elizabeth			\$81,072	\$1,345	\$7,081	\$0	\$89,498		
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	Mill, Jonathan			\$143,667	\$1,345	\$7,161	\$0	\$152,173		
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	Schaefer, Matthew			\$34,045	\$667	\$7,163	\$0	\$41,875		
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			\$135,760		\$1,345		\$7,254		\$0		\$144,359	
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	Cahen, Claire			\$59,508		\$1,345		\$7,262		\$0		\$68,115	
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	Wane, Abass			\$71,594		\$1,009		\$7,455		\$0		\$80,058	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Olson, Erik			\$118,230		\$1,345		\$7,497		\$0		\$127,072	
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	Lindsay, Joseph			\$178,973		\$1,345		\$7,570		\$0		\$187,888	
B	Director UC												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Causing, Clytie			\$101,523		\$1,289		\$7,921		\$0		\$110,733	
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	Lu, Jennie H			\$54,679		\$1,345		\$8,179		\$0		\$64,203	
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	Kashmiri, Mohammad			\$103,526		\$1,345		\$8,242		\$0		\$113,113	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Bowden, Carolyn			\$107,279		\$1,345		\$8,256		\$0		\$116,880	
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	Reyna, Michelle			\$151,815		\$1,345		\$8,271		\$0		\$161,431	
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	Cahill, Theodore			\$115,410		\$734		\$8,300		\$0		\$124,444	
B	Labor Rep												
C	None												
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Alfaro-Smith, Jedediah			\$90,957	\$1,345	\$8,383	\$0	\$100,685		
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	Elliott, Benjamin E			\$130,470	\$1,345	\$8,402	\$0	\$140,217		
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	Unimuke, Michael			\$136,807	\$1,345	\$8,433	\$0	\$146,585		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Henke, Maryanne			\$129,380	\$1,345	\$8,640	\$0	\$139,365		
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	Steelhammer, Emily			\$70,314	\$761	\$8,937	\$0	\$80,012		
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	Martin, Denice			\$49,086	\$897	\$9,213	\$0	\$59,196		
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	Chan, Karen			\$144,816	\$1,345	\$9,266	\$0	\$155,427		
B	Director Kaiser									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kennedy, Donna			\$115,444	\$1,345	\$9,828	\$0	\$126,617		
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	Sylvain, Kenny			\$100,812	\$1,345	\$9,853	\$0	\$112,010		
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			\$129,380	\$1,345	\$9,854	\$0	\$140,579		
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	Monkawa, David			\$169,257		\$1,345		\$9,873		\$0		\$180,475	
B	Assistant Director Org												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Young, Cindy			\$118,595		\$0		\$10,160		\$0		\$128,755	
B	Community Organizer												
C	None												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Cottrell, Matthew M			\$70,485		\$1,029		\$10,275		\$0		\$81,789	
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	Kabba, Khadijatu			\$102,692		\$1,229		\$10,334		\$0		\$114,255	
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	Porter, Andrew			\$49,974		\$1,345		\$10,416		\$0		\$61,735	
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	Moore, Jennifer L			\$98,533		\$0		\$10,492		\$0		\$109,025	
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	Evans, Jessica			\$43,260		\$988		\$10,521		\$0		\$54,769	
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	Dean, Jennifer			\$50,277		\$1,345		\$10,817		\$0		\$62,439	
B	Organizer NNOG												
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	Montgomery, Deborah			\$86,351		\$1,345		\$10,868		\$0		\$98,564	
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	Patnode, Rebekah			\$83,662		\$1,345		\$10,888		\$0		\$95,895	
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	Mak, Keng-Choy			\$135,760		\$1,345		\$10,953		\$0		\$148,058	
B	Labor Rep												
C	None												
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %			

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Lodin, Zalaikha			\$60,750	\$1,345	\$11,086	\$0	\$73,181		
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			\$135,760	\$1,345	\$11,131	\$0	\$148,236		
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	Bunting, Theresa R			\$135,760	\$1,345	\$11,173	\$0	\$148,278		
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	Erbach, Emily J			\$51,206	\$1,172	\$11,466	\$0	\$63,844		
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	Sanghvi, Rushab			\$66,802	\$1,223	\$11,643	\$0	\$79,668		
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	Punzalan, Emmanuel E			\$63,464	\$0	\$11,839	\$0	\$75,303		
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	Matthews, Stephen			\$97,036	\$1,345	\$11,856	\$0	\$110,237		
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			\$135,760	\$1,345	\$12,121	\$0	\$149,226		
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	Villatoro, Nestor			\$135,760	\$1,345	\$12,610	\$0	\$149,715		
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	Morales, Linda			\$125,451	\$1,289	\$12,824	\$0	\$139,564		
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	Pontious, Andrew					\$66,518		\$2,241		\$12,840		\$0		\$81,599	
B	Organizer Temp														
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					\$155,076		\$1,207		\$13,016		\$0		\$169,299	
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	Kaston, Warren					\$72,871		\$953		\$13,373		\$0		\$87,197	
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	Boucher, Rose					\$70,830		\$1,345		\$13,397		\$0		\$85,572	
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	Maharaj, Puneet					\$81,865		\$1,121		\$13,762		\$0		\$96,748	
B	Labor Rep														
C	None														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	Selden, Ian					\$124,510		\$1,345		\$13,782		\$0		\$139,637	
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					\$130,198		\$1,345		\$14,112		\$0		\$145,655	
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	Wirz, Nicholas					\$220,764		\$1,187		\$14,147		\$0		\$236,098	
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	Littles, Paula					\$108,477		\$1,345		\$14,200		\$0		\$124,022	
B	Organizer Lead NNOC														
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	Seils, Andrea					\$108,033		\$0		\$14,301		\$0		\$122,334	
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	Romero, Josephine C					\$106,028		\$1,345		\$14,325		\$0		\$121,698	
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	Moy, James A			\$126,605	\$1,345	\$14,574	\$0	\$142,524		
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	Sylvester, Vanessa			\$93,985	\$1,345	\$14,721	\$0	\$110,051		
B	Maine Coordinator of Barg									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Causing, Hermes			\$37,256	\$988	\$14,808	\$0	\$53,052		
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	Bantayan, Omar			\$59,120	\$1,345	\$15,089	\$0	\$75,554		
B	Organizer NNOOC									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Baker, Kevin			\$143,553	\$1,345	\$15,334	\$0	\$160,232		
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	Marjes, Daphne C			\$135,760	\$1,345	\$15,395	\$0	\$152,500		
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	Grabelle, Debra			\$143,914	\$1,345	\$15,843	\$0	\$161,102		
B	CA/NV Collective Barg Dir									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Conradson, Erik			\$135,760	\$1,345	\$15,856	\$0	\$152,961		
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	Pickles, John			\$154,873	\$1,345	\$16,421	\$0	\$172,639		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Diaz, Adam D			\$137,897	\$1,345	\$16,585	\$0	\$155,827		
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	Horacek, Brant					\$50,914		\$1,345		\$17,055		\$0		\$69,314	
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	Nguyen, Tiffany					\$108,578		\$1,233		\$17,435		\$0		\$127,246	
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	Hong, Roy					\$161,219		\$1,345		\$17,447		\$0		\$180,011	
B	Assistant Director Org														
C	None														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	Hall, Eugene K					\$55,665		\$841		\$18,110		\$0		\$74,616	
B	Labor Rep														
C	None														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	Macatuno, Erik J					\$129,380		\$1,345		\$19,593		\$0		\$150,318	
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	Jenkins, Bernita					\$74,422		\$1,345		\$19,694		\$0		\$95,461	
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	Moore, Judy					\$60,474		\$0		\$19,726		\$0		\$80,200	
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	Grieger, Tina L					\$129,380		\$1,345		\$19,775		\$0		\$150,500	
B	Labor Rep														
C	None														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	Rogers, Julie T					\$93,322		\$1,345		\$19,844		\$0		\$114,511	
B	Organizer														
C	None														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	Faustino, Ginger					\$65,948		\$1,345		\$20,299		\$0		\$87,592	
B	Organizer														
C	None														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	Daley, Gerard F					\$125,476		\$1,345		\$22,271		\$0		\$149,092	
B	Labor Rep														
C	None														
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	5 %					

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Figurasin, Theodric R			\$54,679	\$1,345	\$22,908	\$0		\$78,932	
B	Organizer NNOC									
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			\$129,380	\$1,345	\$24,899	\$0		\$155,624	
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Himatay, Grace			\$77,266	\$1,121	\$30,068	\$0		\$108,455	
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	Sharp, Glen			\$135,760	\$1,345	\$30,157	\$0		\$167,262	
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000										
				\$985,972	\$934	\$150,141			\$1,137,047	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	2 %	Schedule 19 Administration	
Total Employee Disbursements				\$23,862,384	\$188,796	\$1,588,392	\$0		\$25,639,572	
Less Deductions									\$6,893,626	
Net Disbursements									\$18,745,946	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)	92,563	
Agency Fee Payers*	4,817	
Total Members/Fee Payers	97,380	
*Agency Fee Payers are not considered members of the labor organization.		
Regular	92,095	Yes
Associate	49	Yes
Service	419	No

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,935,919
2. Named Payer Non-itemized Receipts	\$3,137
3. All Other Receipts	\$14,325
4. Total Receipts	\$4,953,381

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,125,434
2. Named Payee Non-itemized Disbursements	\$2,651,540
3. To Officers	\$207,387
4. To Employees	\$19,931,544
5. All Other Disbursements	\$353,845
6. Total Disbursements	\$24,269,750

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,149,479
2. Named Payee Non-itemized Disbursements	\$142,548
3. To Officers	\$89,742
4. To Employees	\$974,784
5. All Other Disbursements	\$56,934
6. Total Disbursement	\$2,413,487

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$148,750
2. Named Payee Non-itemized Disbursements	\$3,550
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$59,499
6. Total Disbursements	\$211,799

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,602,878
2. Named Payee Non-itemized Disbursements	\$2,674,075
3. To Officers	\$0
4. To Employees	\$3,484,269
5. All Other Disbursements	\$399,161
6. Total Disbursements	\$13,160,383

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$251,658
2. Named Payee Non-itemized Disbursements	\$21,488
3. To Officers	\$198,080
4. To Employees	\$1,249,022
5. All Other Disbursements	\$38,204
6. Total Disbursements	\$1,758,452

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County	Total Itemized Transactions with this Payee/Payer		\$18,209
1221 Oak Street	Total Non-Itemized Transactions with this Payee/Payer		
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$18,209
CA	Refund	05/20/2014	\$18,209
94612-4285			
Type or Classification (B)			
Government agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Services Inc.	Total Itemized Transactions with this Payee/Payer		\$17,343
208 S. Akard St.	Total Non-Itemized Transactions with this Payee/Payer		\$38
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$17,381
TX	Refund	12/05/2013	\$17,343
75202			
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Business Solutions	Total Itemized Transactions with this Payee/Payer		\$17,548
File 50705	Total Non-Itemized Transactions with this Payee/Payer		\$1,313
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$18,861
CA	Refund	02/21/2014	\$17,548
90074			
Type or Classification (B)			
Equipment provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caregiver and Healthcare Employees Union	Total Itemized Transactions with this Payee/Payer		\$986,226
2000 Franklin Street	Total Non-Itemized Transactions with this Payee/Payer		
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$986,226
CA	Reimbursement union admin and representation	07/31/2013	\$97,118
94612	Reimbursement union admin and representation	08/31/2013	\$82,779
Type or Classification (B)	Reimbursement union admin and representation	09/30/2013	\$75,903
Affiliate	Reimbursement union admin and representation	10/31/2013	\$91,163
	Reimbursement union admin and representation	11/30/2013	\$74,525
	Reimbursement union admin and representation	12/31/2013	\$66,728
	Reimbursement union admin and representation	01/31/2014	\$96,405
	Reimbursement union admin and representation	02/28/2014	\$74,269
	Reimbursement union admin and representation	03/31/2014	\$85,938
	Reimbursement union admin and representation	04/30/2014	\$77,604
	Reimbursement union admin and representation	05/31/2014	\$84,619
	Reimbursement union admin and representation	06/30/2014	\$79,175

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United	Total Itemized Transactions with this Payee/Payer		\$3,884,114
2000 Franklin Street	Total Non-Itemized Transactions with this Payee/Payer		\$1,786
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$3,885,900
CA	Payroll Admin Charge July 2013	12/27/2013	\$104,602
94612	Payroll Admin Charge August 2013	12/27/2013	\$98,720
Type or Classification (B)	Payroll Admin Charge September 2013	12/27/2013	\$100,527
Affiliate	Payroll Admin Charge October 2013	12/27/2013	\$90,772
	Payroll Admin Charge November 2013	12/27/2013	\$94,674

	Payroll Admin Charge December 2013	02/21/2014	\$95,662
	Payroll Admin Charge January 2014	03/28/2014	\$96,009
	Payroll Admin Charge February 2014	03/28/2014	\$87,443
	Payroll Admin Charge March 2014	05/08/2014	\$79,232
	Payroll Admin Charge April 2014	06/16/2014	\$94,559
	Payroll Admin Charge May 2014	06/16/2014	\$93,523
	Payroll Admin Charge June 2013	12/27/2013	\$85,609
	Organizing Charge June 2013	12/27/2013	\$70,150
	Organizing Charge July 2013	12/27/2013	\$92,883
	Organizing Charge August 2013	12/27/2013	\$147,609
	Organizing Charge September 2013	12/27/2013	\$170,887
	Organizing Charge October 2013	03/28/2014	\$128,702
	Organizing Charge November 2013	03/28/2014	\$172,332
	Organizing Charge December 2013	03/28/2014	\$129,206
	Organizing Charge January 2014	03/28/2014	\$132,170
	Organizing Charge February 2014	03/28/2014	\$139,025
	Organizing Charge March 2014	06/19/2014	\$123,725
	Organizing Charge April 2014	06/19/2014	\$133,807
	Organizing Charge May 2014	06/26/2014	\$191,923
	Overhead Charge May 2013	12/27/2013	\$31,313
	Overhead Charge June 2013	12/27/2013	\$76,082
	Overhead Charge July 2013	12/27/2013	\$64,755
	Overhead Charge August 2013	12/27/2013	\$85,920
	Overhead Charge September 2013	12/27/2013	\$95,719
	Overhead Charge October 2013	03/28/2014	\$101,790
	Overhead Charge November 2013	03/28/2014	\$96,410
	Overhead Charge December 2013	03/28/2014	\$100,722
	Overhead Charge January 2014	03/28/2014	\$83,315
	Overhead Charge February 2014	03/28/2014	\$77,100
	Overhead Charge Adjustment	04/11/2014	\$7,102
	Overhead Charge March 2014	05/08/2014	\$91,945
	Overhead Charge April 2014	06/19/2014	\$104,643
	Overhead Charge May 2014	06/26/2014	\$89,848
	VA Expense	12/27/2013	\$8,217
	VA Expense	12/27/2013	\$7,939
VA Expense	12/27/2013	\$7,543	
Name and Address (A)			
Rubicon Property Management 617 Rodeo CA 94572	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,479
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,479
Type or Classification (B)	Refund	04/15/2014	\$12,479
Landlord/Rental			

FILE NUMBER: 015-724

Name and Address (A)				
Alan D. Longman, Esq 13141 Riverside Dr. #201 Sherman Oaks CA 91423		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Legal services		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Printing and publishing house		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		Printed Materials		
		01/10/2014		
		\$10,560		
		Printed Materials		
		01/16/2014		
		\$7,360		
		Printed Materials		
		03/28/2014		
		\$6,717		
Name and Address (A)				
American Travel Solutions, LLC 205 W Randolph 14th Fl Chicago IL 60606		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Travel Agents		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Airline carrier/rail		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Catering/restaurant		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
Askin, Charles A. 31 Loma Vista Walnut Creek CA 94597		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)			
Legal services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer		\$223,296
	Total Non-Itemized Transactions with this Payee/Payer		\$106,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$329,604
Type or Classification (B)	Printed Materials	05/16/2014	\$46,290
	Printed Materials	05/30/2014	\$38,487
	Printed Materials	02/14/2014	\$34,923
Printing and publishing house	Printed Materials	07/05/2013	\$16,716
	Printed Materials	03/07/2014	\$16,411
	Printed Materials	06/13/2014	\$10,545
	Printed Materials	06/13/2014	\$9,044
	Printed Materials	03/07/2014	\$8,844
	Printed Materials	11/26/2013	\$8,816
	Printed Materials	10/18/2013	\$8,687
	Printed Materials	05/30/2014	\$8,647
	Printed Materials	08/02/2013	\$5,357
	Printed Materials	07/19/2013	\$5,347
	Printed Materials	02/14/2014	\$5,182

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVENUEWEST 7901 Southpark Plaza #216 Littleton CO 80120	Total Itemized Transactions with this Payee/Payer		\$40,102
	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,307
Type or Classification (B)	Facilities/Lodging	05/16/2014	\$11,650
	Facilities/Lodging	12/12/2013	\$8,350
	Facilities/Lodging	11/01/2013	\$8,350
Hotel/accomodation/venue/facility	Facilities/Lodging	09/01/2013	\$6,402
	Facilities/Lodging	10/01/2013	\$5,350

Name and Address (A)			
AVIS RENT A CAR CORP 6 Sylvan Way Parsippany NJ 07054	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,968
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,968
Car Rental			

Name and Address (A)			
Barry Winograd 1999 Harrison St. #1400 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Legal services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Street Apartments 5684 Bay Street Emeryville CA	Total Itemized Transactions with this Payee/Payer		\$64,479
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,479
	Facilities/Lodging	05/30/2014	\$5,995

94608	Facilities/Lodging	02/27/2014	\$5,879
Type or Classification (B)	Facilities/Lodging	08/30/2013	\$5,845
Hotel/accommodation/venue/facility	Facilities/Lodging	09/27/2013	\$5,845
	Facilities/Lodging	10/25/2013	\$5,845
	Facilities/Lodging	11/27/2013	\$5,845
	Facilities/Lodging	12/27/2013	\$5,845
	Facilities/Lodging	01/31/2014	\$5,845
	Facilities/Lodging	03/28/2014	\$5,845
	Facilities/Lodging	04/25/2014	\$5,845
	Facilities/Lodging	08/06/2013	\$5,845
Name and Address (A)			
Boston Market	Purpose (C)	Date (D)	Amount (E)
14103 Denver West Parkway	Total Itemized Transactions with this Payee/Payer		\$0
Golden	Total Non-Itemized Transactions with this Payee/Payer		\$25,409
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$25,409
80401			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Budget Rent A Car Company	Purpose (C)	Date (D)	Amount (E)
6 Sylvan Way	Total Itemized Transactions with this Payee/Payer		\$0
Parsippany	Total Non-Itemized Transactions with this Payee/Payer		\$8,275
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,275
07054			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
CBS Outdoor	Purpose (C)	Date (D)	Amount (E)
P.O. Box 33074	Total Itemized Transactions with this Payee/Payer		\$0
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$18,540
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$18,540
07188-0074			
Type or Classification (B)			
Advertising			
Name and Address (A)			
Corner Bakery Cafe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 203881	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$24,175
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$24,175
75320			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		\$8,184
1901 N RAINBOW BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$66,086
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$74,270
NV	Facilities/Lodging	07/12/2013	\$8,184
89129			

Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
CROWNE PLAZA 3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,574
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
Dennis L. Isenburg PO Box 581 McMinnville OR 97128	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,835
	Total Non-Itemized Transactions with this Payee/Payer		\$6,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,573
Type or Classification (B)	Professional Services	06/13/2014	\$9,835
Legal Services			

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		\$22,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,113
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)			
Dickey's 407 N PACIFIC COAST HWY#1 REDONDO BEACH CA 90277	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Type or Classification (B)			
Catering/restaurant			

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		\$14,264
	Total Non-Itemized Transactions with this Payee/Payer		\$29,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,088
Type or Classification (B)	Facilities/Lodging	05/16/2014	\$14,264
Hotel/accomodation/venue/facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dr. Elvis C. Stephens	Total Itemized Transactions with this Payee/Payer		\$6,156
PO Box 424221 Denton	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,156

TX 76204-4221	Professional Services	03/28/2014	\$6,156
Type or Classification (B)			
Legal services			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
101 MCINNIS PKWY	Total Itemized Transactions with this Payee/Payer		\$0
SAN RAFAEL	Total Non-Itemized Transactions with this Payee/Payer		\$12,429
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,429
94920			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Enterprise Rent a Car Company	Purpose (C)	Date (D)	Amount (E)
600 Corporate Park Dr	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$236,716
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$236,716
63105			
Type or Classification (B)			
Car rental			
Name and Address (A)			
FAIRFIELD INN	Purpose (C)	Date (D)	Amount (E)
3060 US HIGHWAY 19	Total Itemized Transactions with this Payee/Payer		\$0
HOLIDAY	Total Non-Itemized Transactions with this Payee/Payer		\$15,909
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,909
34691			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
FAIRMONT HOTELS & RESORTS	Purpose (C)	Date (D)	Amount (E)
100 BOYES BLVD	Total Itemized Transactions with this Payee/Payer		\$0
SONOMA	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
95476-3678			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
FIRSTMARK INC	Purpose (C)	Date (D)	Amount (E)
25 Vintinner Road	Total Itemized Transactions with this Payee/Payer		\$46,400
CAMPTON	Total Non-Itemized Transactions with this Payee/Payer		
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$46,400
03223			
Type or Classification (B)	Mailing List	05/29/2014	\$46,400
List Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON	Total Itemized Transactions with this Payee/Payer		\$18,381
	Total Non-Itemized Transactions with this Payee/Payer		\$8,395

One StarPoint Stamford CT 06902	Total of All Transactions with this Payee/Payer for This Schedule		\$26,776
	Facilities/Lodging	06/12/2014	\$18,381
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
FREEBIRDS LLC 40408 Winchester RD TEMECULA CA 92591	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,058
Catering/restaurant			
Name and Address (A)			
HABITAT COMPANY 350 West Hubbard St # 500 CHICAGO IL 60654	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,848
Hotel/accomodation/venue/facility			
Name and Address (A)			
HAMPTON INN AND SUITES 100 EAST BAY DR LARGO FL 33770-3712	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,584
	Total Non-Itemized Transactions with this Payee/Payer		\$95,342
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,926
Hotel/accomodation/venue/facility	Facilities/Lodging	10/01/2013	\$6,854
	Facilities/Lodging	03/12/2014	\$5,730
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,605
Car Rental			
Name and Address (A)			
Hilton Garden Inn 250 HASKELL RD BANGOR ME 04401-4241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,439
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Hilton Hotels	Total Itemized Transactions with this Payee/Payer		\$0
1919 CONNECTICUT AVE NW WASHINGTON DC 20009-5701	Total Non-Itemized Transactions with this Payee/Payer		\$35,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,588
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
Homewood Suites	Purpose (C)	Date (D)	Amount (E)
4 RIVER SIDE DR ANDOVER MA 18110	Total Itemized Transactions with this Payee/Payer		\$12,317
	Total Non-Itemized Transactions with this Payee/Payer		\$58,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,252
Type or Classification (B)	Facilities/Lodging	04/12/2014	\$12,317
Hotel/accomodation/venue/facility			

Name and Address (A)			
HOLIDAY INN	Purpose (C)	Date (D)	Amount (E)
3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,407
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
HOME2 SUITES	Purpose (C)	Date (D)	Amount (E)
603 NAVARRO ST SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,649
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
HOTEL KABUKI	Purpose (C)	Date (D)	Amount (E)
1625 Post St San Francisco CA 94115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
HYATT HOTELS	Purpose (C)	Date (D)	Amount (E)
285 N PALM CANYON DR PALM SPRINGS CA 92262-5525	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
JETBLUE AIRWAYS CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO Box 17435	Total Itemized Transactions with this Payee/Payer		\$0
Salt Lake City	Total Non-Itemized Transactions with this Payee/Payer		\$8,978
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,978
84117			
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)			
John Kagel	Purpose (C)	Date (D)	Amount (E)
P O Box 50787	Total Itemized Transactions with this Payee/Payer		\$6,820
Palo Alto	Total Non-Itemized Transactions with this Payee/Payer		\$8,350
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,170
94303			
Type or Classification (B)	Professional Services	04/25/2014	\$6,820
Legal services			

Name and Address (A)			
Le Cheval, LLC	Purpose (C)	Date (D)	Amount (E)
1007 Clay Street	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$10,786
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,786
94607			
Type or Classification (B)			
Catering/restaurant			

Name and Address (A)			
Los Moles	Purpose (C)	Date (D)	Amount (E)
1320 65th Street	Total Itemized Transactions with this Payee/Payer		\$0
Emeryville	Total Non-Itemized Transactions with this Payee/Payer		\$9,032
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,032
94608			
Type or Classification (B)			
Catering/restaurant			

Name and Address (A)			
Lucia's Pizza & Pasta/Westwood Pizzeria	Purpose (C)	Date (D)	Amount (E)
10974 Le Conte Ave	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$6,791
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,791
90024			
Type or Classification (B)			
Catering/restaurant			

Name and Address (A)			
Luella E. Nelson	Purpose (C)	Date (D)	Amount (E)
4306 NE Mason Street	Total Itemized Transactions with this Payee/Payer		\$9,516
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$5,655
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,171
97218-1737	Professional Services	07/05/2013	\$9,516
Type or Classification			

(B)			
Legal services			

Name and Address (A)			
LUNCHBOX EXPRESS	Purpose (C)	Date (D)	Amount (E)
610 Bercut Dr Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,851
Type or Classification (B)			
Catering/restaurant			

Name and Address (A)			
Marketshare, Inc.	Purpose (C)	Date (D)	Amount (E)
2001 Tarob Court Milpitas CA 95035	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
Type or Classification (B)			
Advertising			

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		\$5,537
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,537
Type or Classification (B)	Professional Services	02/14/2014	\$5,537
Legal services			

Name and Address (A)			
MARIE CALLENDERS	Purpose (C)	Date (D)	Amount (E)
3801 California Blvd BAKERSFIELD CA 93309-1007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,081
Type or Classification (B)			
Catering/restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$39,160
10400 Fernwood Rd, Bethesda MD 20817	Total Non-Itemized Transactions with this Payee/Payer		\$66,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,031
Type or Classification (B)	Facilities/Lodging	05/16/2014	\$12,509
	Facilities/Lodging	05/16/2014	\$10,598
	Facilities/Lodging	05/16/2014	\$8,713
Hotel/accomodation/venue/facility	Facilities/Lodging	11/01/2013	\$7,340

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mei L. Bickner	Total Itemized Transactions with this Payee/Payer		\$0
1991 Vista Caudal Newport Beach CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195

92660-3915			
Type or Classification (B)			
Legal services			
Name and Address (A)			
Michael Prihar	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3242	Total Itemized Transactions with this Payee/Payer		\$0
Granada Hills	Total Non-Itemized Transactions with this Payee/Payer		\$5,590
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,590
91394			
Type or Classification (B)			
Legal services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Outdoor Media, LLC	Total Itemized Transactions with this Payee/Payer		\$109,945
1990 North California Blvd	Total Non-Itemized Transactions with this Payee/Payer		
Walnut Creek	Total of All Transactions with this Payee/Payer for This Schedule		\$109,945
CA	Advertisement	08/06/2013	\$40,265
94596	Advertisement	11/08/2013	\$34,840
Type or Classification (B)	Advertisement	02/06/2014	\$17,420
Advertising	Advertisement	02/21/2014	\$17,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CORPORATE HOUSING	Total Itemized Transactions with this Payee/Payer		\$28,179
365 HERNDON PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$3,664
HERNDON	Total of All Transactions with this Payee/Payer for This Schedule		\$31,843
VA	Facilities/Lodging	05/29/2014	\$5,797
20170-6235	Facilities/Lodging	05/29/2014	\$5,797
Type or Classification (B)	Facilities/Lodging	05/29/2014	\$5,797
Hotel/accomodation/venue/facility	Facilities/Lodging	06/12/2014	\$5,394
	Facilities/Lodging	06/12/2014	\$5,394
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neopost	Total Itemized Transactions with this Payee/Payer		\$36,676
5200 Southcenter Blvd #140	Total Non-Itemized Transactions with this Payee/Payer		\$22,822
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$59,498
WA	Postage/Mail	07/12/2013	\$24,676
98188	Postage/Mail	11/15/2013	\$6,000
Type or Classification (B)	Postage/Mail	12/19/2013	\$6,000
Postage/Mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NorCal Portable Services, Inc.	Total Itemized Transactions with this Payee/Payer		\$5,900
P.O. Box 53328	Total Non-Itemized Transactions with this Payee/Payer		
San Jose	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
CA	Rental	07/05/2013	\$5,900
95153			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Woods Advertising	Total Itemized Transactions with this Payee/Payer		\$194,655
510 First Avenue North	Total Non-Itemized Transactions with this Payee/Payer		

Minneapolis MN 55403	Total of All Transactions with this Payee/Payer for This Schedule		\$194,655
	Advertisement	06/02/2014	\$128,400
	Advertisement	05/19/2014	\$66,255
Type or Classification (B)			
Advertising			
Name and Address (A)			
Oakwood Temporary Housing / Execustay	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		\$386,262
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$386,262
90064			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Panera Bread Company	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		\$47,482
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$47,482
63150-4888			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
PANDA RESTAURANT GROUP	Purpose (C)	Date (D)	Amount (E)
1683 Walnut Grove Ave	Total Itemized Transactions with this Payee/Payer		\$0
Rosemead	Total Non-Itemized Transactions with this Payee/Payer		\$9,812
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,812
91770			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Pension Trustee Advisors	Purpose (C)	Date (D)	Amount (E)
7600 E Arapahoe Rd Ste 125	Total Itemized Transactions with this Payee/Payer		\$15,138
Centennial	Total Non-Itemized Transactions with this Payee/Payer		\$4,456
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$19,594
80112	Professional Services	04/25/2014	\$7,665
Type or Classification (B)	Professional Services	04/25/2014	\$7,473
Professional Services			
Name and Address (A)			
Pizza Rustica, Inc.	Purpose (C)	Date (D)	Amount (E)
6114 La Salle Ave #506	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$11,107
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,107
94611			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Postal Systems Inc	Total Itemized Transactions with this Payee/Payer		\$138,296
25024 Viking Street	Total Non-Itemized Transactions with this Payee/Payer		\$6,387
Hayward	Total of All Transactions with this Payee/Payer for This Schedule		\$144,683
CA	Mail/Postage	02/14/2014	\$43,454
94545-2704	Mail/Postage	05/17/2014	\$40,000
Type or Classification (B)	Mail/Postage	05/19/2014	\$29,759
Mailing House	Mail/Postage	06/13/2014	\$9,372
	Mail/Postage	06/13/2014	\$7,911
	Mail/Postage	06/13/2014	\$7,800
Name and Address (A)			
Residence Inn	Purpose (C)	Date (D)	Amount (E)
2101 NORTHPOINTE PKWY	Total Itemized Transactions with this Payee/Payer		\$0
LUTZ	Total Non-Itemized Transactions with this Payee/Payer		\$235,968
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$235,968
33558-5270			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Robert B. Hoffman	Purpose (C)	Date (D)	Amount (E)
19554 Casa Verona Court	Total Itemized Transactions with this Payee/Payer		\$0
Fort Myers	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
33967			
Type or Classification (B)			
Legal services			
Name and Address (A)			
Robert M. Hirsch	Purpose (C)	Date (D)	Amount (E)
PO Box 170428	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$12,297
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,297
94117-0428			
Type or Classification (B)			
Legal services			
Name and Address (A)			
Sandra Mendel Furman	Purpose (C)	Date (D)	Amount (E)
1119 S. Cassingham Road.	Total Itemized Transactions with this Payee/Payer		\$6,069
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$91
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,160
43209	Professional Services	03/18/2014	\$6,069
Type or Classification (B)			
Legal services			

Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	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		\$422,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$422,122

Name and Address (A)			
Spaghetтата 2993 College Ave. Berkeley CA 94705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Catering/restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$10,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,438

Name and Address (A)			
SPRINGHILL SUITES 10400 Fernwood Rd, Bethesda MD 20817	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		\$34,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,443

Name and Address (A)			
Suites at Mercer County 4156 Coal Hertiage Rd Bluefield WV 24701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$10,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850

Name and Address (A)			
SUBWAY 325 Bic Drive Milford CT 06461-3059	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Catering/restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$11,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,769

Name and Address (A)			
Thai Delight Cuisine 6641 Cupping Blvd El Cerrito CA 94530	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,531

Catering/restaurant			
Name and Address (A)			
The Campaign Workshop 1660 L. Street #506 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,303
	Total Non-Itemized Transactions with this Payee/Payer		\$5,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,560
Professional Services	Advertisement	10/04/2013	\$39,303
Name and Address (A)			
TOGO'S 129 LOS ALTOS PARKWAY #10 SPARKS NV 89436	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,641
Catering/restaurant			
Name and Address (A)			
U.S. Legal Support P.O. Box 79637 City of Industry CA 91716	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,734
Legal services			
Name and Address (A)			
UC Regents - Labor Relations Unit 300 Lakeside Drive, 10th Fl Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,605
	Total Non-Itemized Transactions with this Payee/Payer		\$517
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,122
Hotel/accomodation/venue/facility	Facilities/Lodging	10/04/2013	\$9,605
Name and Address (A)			
Unterberger & Unterberger 2311 California Street San Francisco CA 94115	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		\$12,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,757
Legal Services			
Name and Address (A)			
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,596

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)			
Airline carrier/rail			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$33,816			
Total of All Transactions with this Payee/Payer for This Schedule \$33,816			

Name and Address (A)			
Victoria F. Bermudez 3004 California Ave. Carmichael CA 95608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Regulatory Specialist			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$31,380			
Total of All Transactions with this Payee/Payer for This Schedule \$31,380			

Name and Address (A)			
Virgin America 555 Airport Blvd 2nd Fl Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airline carrier/rail			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$5,214			
Total of All Transactions with this Payee/Payer for This Schedule \$5,214			

FILE NUMBER 015-724

Name and Address (A)			
Autumn Press	Purpose (C)	Date (D)	Amount (E)
945 Camelia Street	Total Itemized Transactions with this Payee/Payer		\$0
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
94710			
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
Bauer's Intelligent Transportation, Inc.	Purpose (C)	Date (D)	Amount (E)
Pier 50	Total Itemized Transactions with this Payee/Payer		\$8,784
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,784
94158			
Type or Classification (B)	Transportation	06/12/2014	\$8,784
Bus/transportation services			
Name and Address (A)			
Budget Rent A Car Company	Purpose (C)	Date (D)	Amount (E)
6 Sylvan Way	Total Itemized Transactions with this Payee/Payer		\$0
Parsippany	Total Non-Itemized Transactions with this Payee/Payer		\$5,006
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,006
07054			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
Capitol Connection	Purpose (C)	Date (D)	Amount (E)
1127 11th Street, Suite 331	Total Itemized Transactions with this Payee/Payer		\$15,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
95814			
Type or Classification (B)	Professional Services	06/27/2014	\$10,000
Professional Services	Professional Services	06/19/2014	\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA State Candidate PAC	Total Itemized Transactions with this Payee/Payer		\$1,035,446
555 Capitol Mall, # 1425	Total Non-Itemized Transactions with this Payee/Payer		
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$1,035,446
CA	Contribution	12/27/2013	\$101,463
95814-4602	Contribution	05/08/2014	\$95,050
Type or Classification (B)	Contribution	01/31/2014	\$94,274
Political Action Committee	Contribution	01/31/2014	\$89,390
	Contribution	12/27/2013	\$89,001
	Contribution	03/13/2014	\$81,704
	Contribution	12/27/2013	\$79,573
	Contribution	06/19/2014	\$78,796
	Contribution	01/31/2014	\$76,619
	Contribution	07/12/2013	\$76,188
	Contribution	03/13/2014	\$72,655
	Contribution	03/28/2014	\$72,585

	Contribution	04/25/2014	\$28,148
Name and Address (A)			
Enterprise Rent a Car Company	Purpose (C)	Date (D)	Amount (E)
600 Corporate Park Dr	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$5,365
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
63105			
Type or Classification (B)			
Car rental			
Name and Address (A)			
LUNCHBOX EXPRESS	Purpose (C)	Date (D)	Amount (E)
610 Bercut Dr	Total Itemized Transactions with this Payee/Payer		\$7,118
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$582
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
95814			
Type or Classification (B)	Meals	06/12/2014	\$7,118
Catering/restaurant			
Name and Address (A)			
Olson, Hagel, & Fishburn LLP	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Ste 1425	Total Itemized Transactions with this Payee/Payer		\$5,424
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$41,216
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$46,640
95814-4602			
Type or Classification (B)	Professional Services	04/25/2014	\$5,424
Legal Services			
Name and Address (A)			
Sacramento Convention Center	Purpose (C)	Date (D)	Amount (E)
1030 15th Street, Ste 100	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$7,678
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,678
95814			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
SACRAMENTO CONVENTION CENTER CATERING	Purpose (C)	Date (D)	Amount (E)
1100 14TH ST	Total Itemized Transactions with this Payee/Payer		\$34,629
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,629
95814-3913	Meals	06/12/2014	\$26,550
Type or Classification (B)	Meals	06/12/2014	\$8,079
Catering/restaurant			
Name and Address (A)			
SHERATON HOTEL	Purpose (C)	Date (D)	Amount (E)
One StarPoint	Total Itemized Transactions with this Payee/Payer		\$0
Stamford	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847

06902			
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)			
SIGHT & SOUND AUDIO VISUAL	Purpose (C)	Date (D)	Amount (E)
4949 FLORIN PERKINS RD	Total Itemized Transactions with this Payee/Payer		\$10,190
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,190
95826-4823	AV	06/12/2014	\$10,190
Type or Classification (B)			
Events and Productions			

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		\$47,160
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$47,160
75235			
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)			
Terris, Barnes & Walters	Purpose (C)	Date (D)	Amount (E)
400 Montgomery Street	Total Itemized Transactions with this Payee/Payer		\$32,888
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$3,683
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,571
94104	Mailing	06/19/2014	\$32,888
Type or Classification (B)			
Professional 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
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$11,245
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,245
60666			
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)			
US AIRWAYS, INC.	Purpose (C)	Date (D)	Amount (E)
4000 E. Sky Harbor Blvd.	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$5,776
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,776
85034			
Type or Classification (B)			
Airline carrier/rail			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 015-724

Name and Address (A)			
AFL-CIO/ South Bay Labor Council		Purpose (C)	Amount (E)
2101 Almaden Road		Date (D)	
San Jose		Total Itemized Transactions with this Payee/Payer	\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer	
95125		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)	Contribution	03/07/2014	\$5,000
Labor Union/Council			

Name and Address (A)			
Asian Pacific Environmental Network		Purpose (C)	Amount (E)
310 8th St # 309		Date (D)	
Oakland		Total Itemized Transactions with this Payee/Payer	\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer	
94607		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)	Contribution	09/27/2013	\$5,000
Non-Profit Organization			

Name and Address (A)			
California Alliance for Retired American		Purpose (C)	Amount (E)
600 Grand Avenue #410		Date (D)	
Oakland		Total Itemized Transactions with this Payee/Payer	\$10,000
CA		Total Non-Itemized Transactions with this Payee/Payer	\$750
94610		Total of All Transactions with this Payee/Payer for This Schedule	\$10,750
Type or Classification (B)	Contribution	02/06/2014	\$10,000
Non-Profit Organization			

Name and Address (A)			
California Nurses Foundation		Purpose (C)	Amount (E)
2000 Franklin St		Date (D)	
Oakland		Total Itemized Transactions with this Payee/Payer	\$35,000
CA		Total Non-Itemized Transactions with this Payee/Payer	\$2,200
94612		Total of All Transactions with this Payee/Payer for This Schedule	\$37,200
Type or Classification (B)	Contribution	11/20/2013	\$20,000
Non-Profit Organization		Contribution	09/18/2013 \$15,000

Name and Address (A)			
California Tax Reform Association		Purpose (C)	Amount (E)
717 K Street, Ste. 510		Date (D)	
Sacramento		Total Itemized Transactions with this Payee/Payer	\$15,000
CA		Total Non-Itemized Transactions with this Payee/Payer	
95814		Total of All Transactions with this Payee/Payer for This Schedule	\$15,000
Type or Classification (B)	Contribution	08/16/2013	\$15,000
Non-Profit Organization			

Name and Address (A)			
Cornell Global Labor Institute		Purpose (C)	Amount (E)
16 East 34th Street, 4th Fl		Date (D)	
New York		Total Itemized Transactions with this Payee/Payer	\$10,000
NY		Total Non-Itemized Transactions with this Payee/Payer	
10016		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
		Contribution	09/06/2013 \$10,000

Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Courage Campaign	Purpose (C)	Date (D)	Amount (E)
7119 Sunset Blvd. #195	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$600
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
90046	Contribution	05/16/2014	\$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Diversified Media Enterprises	Purpose (C)	Date (D)	Amount (E)
520 University Ave # 320	Total Itemized Transactions with this Payee/Payer		\$5,000
Madison	Total Non-Itemized Transactions with this Payee/Payer		
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
53703	Contribution	10/02/2013	\$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Eurasia International Inc	Purpose (C)	Date (D)	Amount (E)
225 East 34th St #17H	Total Itemized Transactions with this Payee/Payer		\$18,750
New York	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
10016	Gift	10/28/2013	\$11,250
Type or Classification (B)	Gift	10/11/2013	\$7,500
Retail stores and services			

Name and Address (A)			
Labor 4 Health	Purpose (C)	Date (D)	Amount (E)
2130 James M Wood Blvd.	Total Itemized Transactions with this Payee/Payer		\$10,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
90006	Contribution	03/07/2014	\$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
LAANE	Purpose (C)	Date (D)	Amount (E)
464 Lucas Ave. #202	Total Itemized Transactions with this Payee/Payer		\$25,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
90017	Contribution	03/28/2014	\$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakland School for the Arts	Total Itemized Transactions with this Payee/Payer		\$5,000
2269 Chestnut St, Ste 500	Total Non-Itemized Transactions with this Payee/Payer		
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

CA 94123	Contribution	03/07/2014	\$5,000
Type or Classification (B)			
Non-Profit Organization			

Form LM-2 (Revised 2010)

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		\$216,551	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,882	
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,433	
	Rent	07/25/2013	\$19,100	
	Rent	09/01/2013	\$19,100	
	Type or Classification (B)	Rent	09/27/2013	\$19,100
	Landlord/Rental	Rent	11/01/2013	\$19,100
		Rent	11/26/2013	\$19,100
		Rent	12/27/2013	\$19,100
		Rent	01/31/2014	\$19,100
		Rent	02/25/2014	\$19,100
		Rent	03/28/2014	\$19,100
		Rent	04/25/2014	\$19,100
		Rent	07/01/2013	\$18,555
		Rent	05/30/2014	\$6,996
Name and Address (A)				
222 Boulevard LC	Purpose (C)	Date (D)	Amount (E)	
5750 W. 95th St. # 200 Overland Park KS 66207	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$26,971	
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,971	
	Type or Classification (B)			
Landlord/Rental				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	Total Itemized Transactions with this Payee/Payer		\$170,787	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,883	
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,670	
	supplies	06/05/2014	\$25,061	
	supplies	04/11/2014	\$20,200	
	Type or Classification (B)	supplies	11/15/2013	\$17,921
	Retail Stores and Services	supplies	08/16/2013	\$15,767
		supplies	05/08/2014	\$14,042
		supplies	02/14/2014	\$13,086
		supplies	03/13/2014	\$11,879
		supplies	07/19/2013	\$11,236
		supplies	09/06/2013	\$11,187
		supplies	12/12/2013	\$10,920
		supplies	10/04/2013	\$10,584
		supplies	01/16/2014	\$8,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ABM INDUSTRIES, INC. 600 Harrison St, Ste 600 San Francisco CA 94107	Total Itemized Transactions with this Payee/Payer		\$124,157	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,431	
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,588	
	Professional Services	04/25/2014	\$18,446	
	Professional Services	10/04/2013	\$17,449	
	Type or Classification (B)	Professional Services	02/27/2014	\$13,152
	Engineering Services	Professional Services	06/27/2014	\$12,863
		Professional Services	03/28/2014	\$12,588
		Professional Services	12/19/2013	\$12,523
		Professional Services	01/24/2014	\$12,523
		Professional Services	11/22/2013	\$12,389

	Professional Services	10/25/2013	\$12,224
Name and Address (A)			
ABM PARKING	Purpose (C)	Date (D)	Amount (E)
621 Capitol Mall Ste# 10	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$14,174
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,174
95814			
Type or Classification (B)			
Parking Facility			
Name and Address (A)			
Admiral Security Services, Inc.	Purpose (C)	Date (D)	Amount (E)
2151 Salvio St. Suite 260	Total Itemized Transactions with this Payee/Payer		\$0
Concord	Total Non-Itemized Transactions with this Payee/Payer		\$55,952
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,952
94520			
Type or Classification (B)			
Security service firm			
Name and Address (A)			
ADOBE SYSTEMS INC	Purpose (C)	Date (D)	Amount (E)
345 Park Avenue	Total Itemized Transactions with this Payee/Payer		\$0
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
95110-2704			
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AG/Cambra 225 Broadway, LLC	Total Itemized Transactions with this Payee/Payer		\$398,575
PO Box 8352	Total Non-Itemized Transactions with this Payee/Payer		\$12,514
Pasadena	Total of All Transactions with this Payee/Payer for This Schedule		\$411,089
CA	Rent	03/28/2014	\$32,056
91109-8352	Rent	04/25/2014	\$32,056
Type or Classification (B)	Rent	06/27/2014	\$32,056
Landlord/Rental	Rent	05/30/2014	\$32,056
	Rent	01/31/2014	\$30,665
	Rent	11/27/2013	\$30,515
	Rent	02/25/2014	\$30,515
	Rent	12/27/2013	\$30,364
	Rent	08/05/2013	\$29,782
	Rent	11/01/2013	\$29,769
	Rent	09/27/2013	\$29,769
	Rent	08/30/2013	\$29,769
	Rent	07/01/2013	\$29,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems	Total Itemized Transactions with this Payee/Payer		\$189,477
940 Remillard Court	Total Non-Itemized Transactions with this Payee/Payer		\$4,971
San Jose	Total of All Transactions with this Payee/Payer for This Schedule		\$194,448
CA	Maintenance	09/10/2013	\$181,025
95122	Maintenance	09/10/2013	\$8,452
Type or Classification (B)			

HVAC				
Name and Address (A)				
Alameda County		Purpose (C)	Date (D)	Amount (E)
1221 Oak Street		Total Itemized Transactions with this Payee/Payer		\$105,745
Oakland		Total Non-Itemized Transactions with this Payee/Payer		\$6,974
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$112,719
94612-4285		Property Tax	10/25/2013	\$50,337
Type or Classification (B)		Property Tax	10/25/2013	\$50,337
Government agency		Property Tax	10/25/2013	\$5,071
Name and Address (A)				
Alliance Graphics		Purpose (C)	Date (D)	Amount (E)
1101 8th Street Suite 100		Total Itemized Transactions with this Payee/Payer		\$0
Berkeley		Total Non-Itemized Transactions with this Payee/Payer		\$5,763
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,763
94710				
Type or Classification (B)				
Printing and publishing house				
Name and Address (A)				
American Express		Purpose (C)	Date (D)	Amount (E)
2965 W Corporate Lakes Blvd		Total Itemized Transactions with this Payee/Payer		\$0
Weston		Total Non-Itemized Transactions with this Payee/Payer		\$35,287
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$35,287
33331				
Type or Classification (B)				
Bank and Financial Institution				
Name and Address (A)				
American Federation of Labor & Congress		Purpose (C)	Date (D)	Amount (E)
1106 Lavaca, Ste. 200		Total Itemized Transactions with this Payee/Payer		\$0
Austin		Total Non-Itemized Transactions with this Payee/Payer		\$5,058
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$5,058
78701				
Type or Classification (B)				
National Labor Organization				
Name and Address (A)				
American Travel Solutions, LLC		Purpose (C)	Date (D)	Amount (E)
205 W Randolph 14th Fl		Total Itemized Transactions with this Payee/Payer		\$0
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$41,209
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$41,209
60606				
Type or Classification (B)				
Travel Agents				
Name and Address (A)				
AMAZON.COM LLC		Purpose (C)	Date (D)	Amount (E)
1200 12TH AVE S STE 1200		Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE		Total Non-Itemized Transactions with this Payee/Payer		\$34,699
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$34,699

98144			
Type or Classification (B)			
Retail stores and services			
Name and Address (A)			
AMERICAN AIRLINES INC.	Purpose (C)	Date (D)	Amount (E)
2500 Victory Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$13,770
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,770
75201			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
AMERICAN HOSPITAL ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
155 N. Wacker Dr.	Total Itemized Transactions with this Payee/Payer		\$9,333
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,399
60606			
Type or Classification (B)	Subscription	02/12/2014	\$9,333
Research Database Service			
Name and Address (A)			
AMP Capital - 770L Property LLC	Purpose (C)	Date (D)	Amount (E)
1700 Soscol Blvd, Suite 1	Total Itemized Transactions with this Payee/Payer		\$39,875
Napa	Total Non-Itemized Transactions with this Payee/Payer		\$125
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
94559	Rent	12/13/2013	\$21,025
Type or Classification (B)	Rent	12/13/2013	\$18,850
Landlord/Rental			
Name and Address (A)			
Anthony Properties, Inc	Purpose (C)	Date (D)	Amount (E)
105 E. Robinson St. #200	Total Itemized Transactions with this Payee/Payer		\$0
Orlando	Total Non-Itemized Transactions with this Payee/Payer		\$26,087
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,087
32801			
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
APPLE INC	Purpose (C)	Date (D)	Amount (E)
1 INFINITE LOOP	Total Itemized Transactions with this Payee/Payer		\$33,960
Cupertino	Total Non-Itemized Transactions with this Payee/Payer		\$20,828
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$54,788
95014	Hardware	04/12/2014	\$8,490
Type or Classification (B)	Hardware	04/12/2014	\$8,490
Information technology	Hardware	04/12/2014	\$8,490
	Hardware	04/12/2014	\$8,490
Name and Address (A)			
AT&T SERVICES INC	Purpose (C)	Date (D)	Amount (E)
208 S. Akard St.	Total Itemized Transactions with this Payee/Payer		\$708,706
	Total Non-Itemized Transactions with this Payee/Payer		\$93,856

Dallas TX 75202	Total of All Transactions with this Payee/Payer for This Schedule		\$802,562
	Telecom/Internet	02/12/2014	\$85,934
Type or Classification (B)	Telecom/Internet	04/12/2014	\$66,760
	Telecom/Internet	04/12/2014	\$49,112
Telecommunications	Telecom/Internet	07/12/2013	\$40,013
	Telecom/Internet	06/12/2014	\$38,235
	Telecom/Internet	05/29/2014	\$37,777
	Telecom/Internet	12/12/2013	\$36,780
	Telecom/Internet	11/01/2013	\$35,710
	Telecom/Internet	09/01/2013	\$35,292
	Telecom/Internet	10/01/2013	\$33,713
	Telecom/Internet	05/16/2014	\$32,194
	Telecom/Internet	05/29/2014	\$20,120
	Telecom/Internet	05/29/2014	\$19,859
	Telecom/Internet	03/12/2014	\$18,919
	Telecom/Internet	01/12/2014	\$18,573
	Telecom/Internet	02/12/2014	\$18,468
	Telecom/Internet	11/01/2013	\$18,383
	Telecom/Internet	10/01/2013	\$17,768
	Telecom/Internet	01/12/2014	\$17,613
	Telecom/Internet	06/12/2014	\$17,555
	Telecom/Internet	05/16/2014	\$17,463
	Telecom/Internet	07/12/2013	\$16,371
	Telecom/Internet	09/01/2013	\$16,094

Name and Address (A)			
Audio Visual Services Group			
1600 North Indian Canyon Dr	Purpose (C)	Date (D)	Amount (E)
PALM SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,184
92262-4602	Total of All Transactions with this Payee/Payer for This Schedule		\$10,184
Type or Classification (B)			
Hotel/accomodation/venue/facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Total Itemized Transactions with this Payee/Payer		\$26,351
945 Camelia Street	Total Non-Itemized Transactions with this Payee/Payer		\$109,365
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$135,716
CA	Printed Materials	11/08/2013	\$8,222
94710	Printed Materials	04/04/2014	\$7,706
Type or Classification (B)	Printed Materials	10/31/2013	\$5,245
Printing and publishing house	Printed Materials	12/19/2013	\$5,178

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer's Intelligent Transportation, Inc.	Total Itemized Transactions with this Payee/Payer		\$22,383
Pier 50	Total Non-Itemized Transactions with this Payee/Payer		\$3,630
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$26,013
CA	Transportation	10/04/2013	\$11,488
94158	Transportation	09/11/2013	\$10,895
Type or Classification (B)			
Bus/transportation services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blackbaud	Total Itemized Transactions with this Payee/Payer		\$13,705
P.O. Box 930256	Total Non-Itemized Transactions with this Payee/Payer		\$7,812

Atlanta GA 31193-0256	Total of All Transactions with this Payee/Payer for This Schedule		\$21,517
	Financial software	04/11/2014	\$13,705
Type or Classification (B)			
Information Technology			
Name and Address (A)			
Bloomberg BNA	Purpose (C)	Date (D)	Amount (E)
PO Box 17009	Total Itemized Transactions with this Payee/Payer		\$6,761
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$10,538
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,299
21297	Subscription	07/12/2013	\$6,761
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
Brick, LLP	Purpose (C)	Date (D)	Amount (E)
928 Carleton Street	Total Itemized Transactions with this Payee/Payer		\$0
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$7,484
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,484
94710			
Type or Classification (B)			
Architectural firm			
Name and Address (A)			
BUREAU OF NATL AFFAIRS	Purpose (C)	Date (D)	Amount (E)
1801 S BELL ST	Total Itemized Transactions with this Payee/Payer		\$14,022
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,345
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,367
22202-4501	Subscription	04/12/2014	\$14,022
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
BUY.COM INC. DBA RAKUTEN.COM SHOPPING	Purpose (C)	Date (D)	Amount (E)
85 Enterprise #100	Total Itemized Transactions with this Payee/Payer		\$0
ALISO VIEJO	Total Non-Itemized Transactions with this Payee/Payer		\$34,460
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,460
92656			
Type or Classification (B)			
Retail stores and services			
Name and Address (A)			
California Democratic Party	Purpose (C)	Date (D)	Amount (E)
1401 21st Street, Suite 200	Total Itemized Transactions with this Payee/Payer		\$25,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
95811	Refundable Payment	02/06/2014	\$25,000
Type or Classification (B)			
Political party			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Canon Business Solutions File 51075 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$250,416
	Total Non-Itemized Transactions with this Payee/Payer		\$126,130
Type or Classification (B) Equipment Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$376,546
	Copier Rental	07/25/2013	\$19,875
	Copier Rental	08/30/2013	\$18,540
	Copier Rental	11/27/2013	\$18,540
	Copier Rental	09/27/2013	\$18,540
	Copier Rental	10/25/2013	\$18,540
	Copier Rental	01/03/2014	\$17,548
	Copier Rental	02/19/2014	\$17,548
	Copier Rental	02/27/2014	\$17,026
	Copier Rental	01/31/2014	\$16,646
	Copier Rental	03/28/2014	\$14,270
	Copier Rental	04/25/2014	\$14,270
	Copier Rental	06/27/2014	\$14,270
	Copier Rental	05/22/2014	\$14,270
	Copier Rental	06/27/2014	\$8,024
	Copier Rental	11/15/2013	\$6,447
	Copier Rental	11/15/2013	\$5,978
	Copier Rental	04/16/2014	\$5,069
	Copier Rental	03/21/2014	\$5,015

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		\$5,611
	Total Non-Itemized Transactions with this Payee/Payer		\$189
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Type or Classification (B) Bus/transportation services	Transportation	11/01/2013	\$5,611

Name and Address (A)			
CenturyLink P.O. Box 52187 Phoenix AZ 85072	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,841
Type or Classification (B) Telecommunications			

Name and Address (A)			
Citibank N.A. P.O. Box 140177 Irving TX 75014-0277	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,349
	Total Non-Itemized Transactions with this Payee/Payer		\$35,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,606
Type or Classification (B) Bank and Financial Institution	Mortgage Interest	08/15/2013	\$5,173
	Mortgage Interest	09/15/2013	\$5,102
	Mortgage Interest	07/17/2013	\$5,074

Name and Address (A)			
City Group - Center Point 111 Zooma Corporation Long Beach CA 90802	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,161

Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
CIT Technology Fin Serv, Inc 21146 Network Place Chicago 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		\$29,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,737
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		\$6,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,887
Name and Address (A)			
Colonial Van & Storage Inc. 6001 88th Street Sacramento CA 95828-1133	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,395
Moving and trucking company	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,395
	Moving	05/16/2014	\$11,395
Name and Address (A)			
ComEd/ 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		\$8,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,674
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		\$16,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,644
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 1901 N RAINBOW BLVD	Total Itemized Transactions with this Payee/Payer		\$87,749
	Total Non-Itemized Transactions with this Payee/Payer		\$45,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,158

LAS VEGAS NV 89129 Type or Classification (B) Hotel/accomodation/venue/facility	Facilities/Lodging	03/12/2014	\$9,614
	Facilities/Lodging	05/29/2014	\$8,794
	Facilities/Lodging	03/12/2014	\$8,657
	Facilities/Lodging	12/12/2013	\$7,700
	Facilities/Lodging	04/12/2014	\$7,690
	Facilities/Lodging	05/29/2014	\$7,247
	Facilities/Lodging	01/12/2014	\$7,234
	Facilities/Lodging	06/12/2014	\$7,181
	Facilities/Lodging	10/01/2013	\$6,457
	Facilities/Lodging	05/16/2014	\$6,027
	Facilities/Lodging	03/12/2014	\$5,710
	Facilities/Lodging	01/12/2014	\$5,438

Name and Address (A)			
Crowner Technologies			
2342 8th Ave North	Purpose (C)	Date (D)	Amount (E)
Saint Petersburg	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,788
33713	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)			
Telecommunications			

Name and Address (A)			
CROWNE PLAZA			
3 Ravinia Drive, Suite 100	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$27,299
GA	Total Non-Itemized Transactions with this Payee/Payer		\$3,785
30346-2149	Total of All Transactions with this Payee/Payer for This Schedule		\$31,084
Type or Classification (B)	Facilities/Lodging	11/01/2013	\$13,596
Hotel/accomodation/venue/facility	Facilities/Lodging	06/12/2014	\$7,063
	Facilities/Lodging	12/12/2013	\$6,640

Name and Address (A)			
Denmark House Investment, LTD			
12777 Jones Road	Purpose (C)	Date (D)	Amount (E)
Houston	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$21,672
77070	Total of All Transactions with this Payee/Payer for This Schedule		\$21,672
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)			
DELTA AIR LINES INC.			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,724
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$5,724
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel	Total Itemized Transactions with this Payee/Payer		\$22,617
600 S EL PASO ST	Total Non-Itemized Transactions with this Payee/Payer		\$4,884
EL PASO	Total of All Transactions with this Payee/Payer for This Schedule		\$27,501
TX	Facilities/Lodging	05/29/2014	\$10,848

79901-2730	Facilities/Lodging	12/12/2013	\$6,769
Type or Classification (B)	Facilities/Lodging	09/01/2013	\$5,000
Hotel/accomodation/venue/facility			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
101 MCINNIS PKWY	Total Itemized Transactions with this Payee/Payer		\$0
SAN RAFAEL	Total Non-Itemized Transactions with this Payee/Payer		\$16,297
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,297
94920			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Enterprise Rent a Car Company	Purpose (C)	Date (D)	Amount (E)
600 Corporate Park Dr	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$12,289
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,289
63105			
Type or Classification (B)			
Car rental			
Name and Address (A)			
FairPoint Communications	Purpose (C)	Date (D)	Amount (E)
PO Box 11021	Total Itemized Transactions with this Payee/Payer		\$0
Lewiston	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274
04243-9472			
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Express	Total Itemized Transactions with this Payee/Payer		\$53,263
P.O. Box 672085	Total Non-Itemized Transactions with this Payee/Payer		\$18,263
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$71,526
TX	Copies	11/03/2013	\$14,464
75267	Copies	09/20/2013	\$10,131
Type or Classification (B)	Copies	12/18/2013	\$9,769
	Copies	10/15/2013	\$6,736
Mail/Courier/Printing/Copy Services	Copies	08/16/2013	\$6,325
	Copies	07/17/2013	\$5,838
Name and Address (A)			
Fountain View Business Park	Purpose (C)	Date (D)	Amount (E)
4780 W. Harmon Ave. #4	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$31,912
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$31,912
89103			
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON	Total Itemized Transactions with this Payee/Payer		\$0

One StarPoint Stamford CT 06902	Total Non-Itemized Transactions with this Payee/Payer		\$17,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,149
Type or Classification (B)			
Hotel/accomodation/venue/facility			
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		\$5,380
	Total Non-Itemized Transactions with this Payee/Payer		\$16,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,197
	Telecom/Internet	09/20/2013	\$5,380
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
Google Inc. P.O. Box 39000 San Francisco CA 94139	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,705
	Total Non-Itemized Transactions with this Payee/Payer		\$3,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,641
	Internet Support	11/15/2013	\$6,705
Type or Classification (B)			
Information technology			
Name and Address (A)			
Grand Gateway Investment, LP 5959 Gateway West, Ste. 370 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		\$9,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,125
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
Grewal RE Holdings LLC 2603 Patterson Rd. #5 Riverbank CA 95367	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,150
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
GRAINGER 3430 Empire Boulevard SW ATLANTA GA 30336-2678	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,104
Type or Classification (B)			
Retail Stores and Services			

Name and Address (A)			
GRANITE BAY GOLF CLUB	Purpose (C)	Date (D)	Amount (E)
9600 GOLF CLUB DR	Total Itemized Transactions with this Payee/Payer		\$13,138
GRANITE BAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,027
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,165
95746-6721	Facilities/Lodging	04/12/2014	\$7,893
Type or Classification (B)	Facilities/Lodging	09/01/2013	\$5,245
Hotel/accomodation/venue/facility			
Name and Address (A)			
Haymarket Associates	Purpose (C)	Date (D)	Amount (E)
6 State Street	Total Itemized Transactions with this Payee/Payer		\$0
Bangor	Total Non-Itemized Transactions with this Payee/Payer		\$22,795
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$22,795
04401			
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
HAMPTON INN AND SUITES	Purpose (C)	Date (D)	Amount (E)
100 EAST BAY DR	Total Itemized Transactions with this Payee/Payer		\$0
LARGO	Total Non-Itemized Transactions with this Payee/Payer		\$11,849
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,849
33770-3712			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
HASLER FINANCIAL SER	Purpose (C)	Date (D)	Amount (E)
3400 Bridge Parkway Ste 201	Total Itemized Transactions with this Payee/Payer		\$49,352
Redwood City	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$49,352
94065	Equipment Rental	10/01/2013	\$24,676
Type or Classification (B)	Equipment Rental	01/12/2014	\$24,676
Equipment Provider			
Name and Address (A)			
Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
250 HASKELL RD	Total Itemized Transactions with this Payee/Payer		\$0
BANGOR	Total Non-Itemized Transactions with this Payee/Payer		\$9,163
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$9,163
04401-4241			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
HIMSS	Purpose (C)	Date (D)	Amount (E)
33 W MONROE ST	Total Itemized Transactions with this Payee/Payer		\$17,220
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,720
60603-5616	Subscription	05/29/2014	\$17,220
Type or Classification (B)			

Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN	Total Itemized Transactions with this Payee/Payer		\$32,124
3 Ravinia Drive, Suite 100	Total Non-Itemized Transactions with this Payee/Payer		\$10,302
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$42,426
GA	Facilities/Lodging	06/12/2014	\$27,056
30346-2149	Facilities/Lodging	11/01/2013	\$5,068
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International Ins. Services	Total Itemized Transactions with this Payee/Payer		\$274,143
3000 Executive Pkwy #300	Total Non-Itemized Transactions with this Payee/Payer		\$10,977
San Ramon	Total of All Transactions with this Payee/Payer for This Schedule		\$285,120
CA	Insurance	08/30/2013	\$183,733
94583-4254	Insurance	08/20/2013	\$37,462
Type or Classification (B)	Insurance	07/12/2013	\$26,310
Insurance Broker	Insurance	08/20/2013	\$16,920
	Insurance	08/16/2013	\$9,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM Corporation	Total Itemized Transactions with this Payee/Payer		\$11,500
P.O. Box 676673	Total Non-Itemized Transactions with this Payee/Payer		\$304
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$11,804
TX	Subscription	06/05/2014	\$11,500
75267-6673			
Type or Classification (B)			
Information technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Icon Office Technologies	Total Itemized Transactions with this Payee/Payer		\$0
11700 W. Charleston Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$6,936
Las Vegas	Total of All Transactions with this Payee/Payer for This Schedule		\$6,936
NV			
89135			
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Group	Total Itemized Transactions with this Payee/Payer		\$41,503
13 Bow Circle #252	Total Non-Itemized Transactions with this Payee/Payer		\$1,779
Hilton Head	Total of All Transactions with this Payee/Payer for This Schedule		\$43,282
SC	AV	09/03/2013	\$17,000
28928	AV	06/17/2014	\$14,425
Type or Classification (B)	AV	09/20/2013	\$10,078
Audio Visual Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPLAN GROUP LLC	Total Itemized Transactions with this Payee/Payer		\$15,500
16740 BIRKDALE COMMONS P	Total Non-Itemized Transactions with this Payee/Payer		
HUNTERSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
NC	Subscription	03/12/2014	\$15,500
28078			

Type or Classification (B)			
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internap Network Services Dept 0526 Dallas TX 75312-0526	Total Itemized Transactions with this Payee/Payer		\$71,425
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,425
Type or Classification (B)	Network Support	08/09/2013	\$7,143
	Network Support	12/06/2013	\$6,284
	Network Support	09/06/2013	\$5,964
Information technology	Network Support	04/04/2014	\$5,871
	Network Support	06/05/2014	\$5,864
	Network Support	03/07/2014	\$5,854
	Network Support	02/06/2014	\$5,845
	Network Support	10/04/2013	\$5,840
	Network Support	05/08/2014	\$5,793
	Network Support	01/10/2014	\$5,773
	Network Support	11/08/2013	\$5,732
	Network Support	07/05/2013	\$5,462

Name and Address (A)			
Iron Mountain P.O. Box 601002 Pasadena CA 91189-1002			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Document Destruction/Retention	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,848

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRVING LEVIN ASSOC INC 268 1/2 Main Ave NORWALK CT 06851-6125	Total Itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,320
Type or Classification (B)	Subscription	04/12/2014	\$5,830
	Subscription	07/12/2013	\$5,830
	Subscription	10/01/2013	\$5,830
Research Database Service	Subscription	01/12/2014	\$5,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC&GD Investment Co LLP P.O. Box 1355 El Paso TX 79948	Total Itemized Transactions with this Payee/Payer		\$10,824
	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,354
Type or Classification (B)	Rent	11/20/2013	\$5,412
	Rent	02/06/2014	\$5,412
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Potterton 330 Sims Rd. Santa Cruz CA 95060	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification	Professional services	06/10/2014	\$8,000

(B)			
Recruiting Firm			
Name and Address (A)			
KBA Docusys	Purpose (C)	Date (D)	Amount (E)
PO Box 911608	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$107,557
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$107,557
80291			
Type or Classification (B)			
Equipment Provider			
Name and Address (A)			
Ken Margolies	Purpose (C)	Date (D)	Amount (E)
7 Grandview Terrace	Total Itemized Transactions with this Payee/Payer		\$7,000
Cold Spring	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
10516	Professional services	06/13/2014	\$7,000
Type or Classification (B)			
Recruiting Firm			
Name and Address (A)			
L. Gene Zellmer	Purpose (C)	Date (D)	Amount (E)
2160 N Fine Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Fresno	Total Non-Itemized Transactions with this Payee/Payer		\$30,573
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,573
93727-1513			
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
Le Cheval, LLC	Purpose (C)	Date (D)	Amount (E)
1007 Clay Street	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$8,675
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,675
94607			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leverage Information Systems	Total Itemized Transactions with this Payee/Payer		\$55,552
PO Box 630	Total Non-Itemized Transactions with this Payee/Payer		\$28,070
Woodinville	Total of All Transactions with this Payee/Payer for This Schedule		\$83,622
WA	Hardware	12/19/2013	\$15,686
98072	Hardware	01/16/2014	\$13,880
Type or Classification (B)	Hardware	03/07/2014	\$10,368
Information technology	Hardware	02/06/2014	\$8,834
	Hardware	12/19/2013	\$6,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 894166	Total Non-Itemized Transactions with this Payee/Payer		\$57,186
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$57,186
CA			

90189-4166			
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
LENOVO UNITED STATES INC	Purpose (C)	Date (D)	Amount (E)
1209 N ORANGE ST	Total Itemized Transactions with this Payee/Payer		\$5,436
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,203
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,639
19801-1120	Hardware	09/01/2013	\$5,436
Type or Classification (B)			
Information Technology			
Name and Address (A)			
LKJ Santa Fe Investments, LTD	Purpose (C)	Date (D)	Amount (E)
301 Texan Trail, Suite 321	Total Itemized Transactions with this Payee/Payer		\$0
Corpus Christi	Total Non-Itemized Transactions with this Payee/Payer		\$21,624
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$21,624
78404			
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
M & H Janitorial Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 16218	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$44,770
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$44,770
94610			
Type or Classification (B)			
Cleaning and janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Realty/850 W. Jackson	Total Itemized Transactions with this Payee/Payer		\$116,509
850 W. Jackson, LLC	Total Non-Itemized Transactions with this Payee/Payer		\$5,147
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$121,656
IL	Rent	03/28/2014	\$9,985
60675	Rent	06/27/2014	\$9,985
Type or Classification (B)	Rent	07/01/2013	\$9,722
Landlord/Rental	Rent	07/25/2013	\$9,722
	Rent	09/01/2013	\$9,722
	Rent	09/27/2013	\$9,722
	Rent	11/01/2013	\$9,722
	Rent	11/26/2013	\$9,722
	Rent	12/27/2013	\$9,722
	Rent	01/31/2014	\$9,722
	Rent	02/25/2014	\$9,722
	Rent	04/25/2014	\$9,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$865,875
10400 Fernwood Rd,	Total Non-Itemized Transactions with this Payee/Payer		\$89,529
Bethesda	Total of All Transactions with this Payee/Payer for This Schedule		\$955,404
MD	Facilities/Lodging	07/19/2013	\$230,662
20817	Facilities/Lodging	04/12/2014	\$34,754

Type or Classification (B)	Facilities/Lodging	08/02/2013	\$33,983
Hotel/accomodation/venue/facility	Facilities/Lodging	03/12/2014	\$28,973
	Facilities/Lodging	04/12/2014	\$27,702
	Facilities/Lodging	12/12/2013	\$26,568
	Facilities/Lodging	12/12/2013	\$22,000
	Facilities/Lodging	11/01/2013	\$21,861
	Facilities/Lodging	02/12/2014	\$20,766
	Facilities/Lodging	03/12/2014	\$20,582
	Facilities/Lodging	10/01/2013	\$18,290
	Facilities/Lodging	12/12/2013	\$18,161
	Facilities/Lodging	03/12/2014	\$17,919
	Facilities/Lodging	06/12/2014	\$17,265
	Facilities/Lodging	06/12/2014	\$16,846
	Facilities/Lodging	11/01/2013	\$16,716
	Facilities/Lodging	02/12/2014	\$16,192
	Facilities/Lodging	05/16/2014	\$15,926
	Facilities/Lodging	01/12/2014	\$15,636
	Facilities/Lodging	04/12/2014	\$14,992
	Facilities/Lodging	09/01/2013	\$14,848
	Facilities/Lodging	11/01/2013	\$13,926
	Facilities/Lodging	05/29/2014	\$13,870
	Facilities/Lodging	06/12/2014	\$13,838
	Facilities/Lodging	10/01/2013	\$13,672
	Facilities/Lodging	12/12/2013	\$13,277
	Facilities/Lodging	03/12/2014	\$12,917
	Facilities/Lodging	11/01/2013	\$12,908
	Facilities/Lodging	11/01/2013	\$12,665
	Facilities/Lodging	02/12/2014	\$12,610
	Facilities/Lodging	11/01/2013	\$10,918
	Facilities/Lodging	12/12/2013	\$10,864
	Facilities/Lodging	09/01/2013	\$10,344
	Facilities/Lodging	05/29/2014	\$10,078
	Facilities/Lodging	10/01/2013	\$9,805
	Facilities/Lodging	12/12/2013	\$8,375
	Facilities/Lodging	01/12/2014	\$6,552
	Facilities/Lodging	12/12/2013	\$6,100
	Facilities/Lodging	05/16/2014	\$5,926
	Facilities/Lodging	06/12/2014	\$5,757
	Facilities/Lodging	11/01/2013	\$5,721
	Facilities/Lodging	10/01/2013	\$5,110

Name and Address (A)			
McMillian Bros. Electric, Inc 1515 South Van Ness Ave San Francisco CA 94110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,426
	Total Non-Itemized Transactions with this Payee/Payer		\$290
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,716
Type or Classification (B)	Maintenance	11/22/2013	\$12,426
Engineering Services			

Name and Address (A)			
MegaPath, Inc. 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		\$7,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,156
Type or Classification (B)			

Telecommunications			
Name and Address (A)			
MicroAge/Frontier Technology	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2941	Total Itemized Transactions with this Payee/Payer		\$5,484
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$6,169
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,653
85062-2941	Hardware	10/04/2013	\$5,484
Type or Classification (B)			
Information technology			
Name and Address (A)			
Modern Express Courier	Purpose (C)	Date (D)	Amount (E)
P O Box 1199	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$9,216
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,216
94604			
Type or Classification (B)			
Mail/Courier			
Name and Address (A)			
National Car Rental	Purpose (C)	Date (D)	Amount (E)
P.O. Box 99	Total Itemized Transactions with this Payee/Payer		\$0
Lombard	Total Non-Itemized Transactions with this Payee/Payer		\$6,451
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,451
60148			
Type or Classification (B)			
Car-rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United	Total Itemized Transactions with this Payee/Payer		\$181,794
8630 Fenton, Suite 1100	Total Non-Itemized Transactions with this Payee/Payer		\$3,012
Silver Spring	Total of All Transactions with this Payee/Payer for This Schedule		\$184,806
MD	Reimbursement	08/30/2013	\$93,323
20012	Reimbursement	06/19/2014	\$40,650
Type or Classification (B)	Reimbursement	12/27/2013	\$35,207
Labor Union	Reimbursement	05/22/2014	\$6,614
	Reimbursement	06/05/2014	\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neopost	Total Itemized Transactions with this Payee/Payer		\$50,117
5200 Southcenter Blvd #140	Total Non-Itemized Transactions with this Payee/Payer		\$31,204
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$81,321
WA	Postage/Mail	04/12/2014	\$24,676
98188	Postage/Mail	07/19/2013	\$7,092
Type or Classification (B)	Postage/Mail	03/21/2014	\$6,178
Postage/Mail	Postage/Mail	06/27/2014	\$6,171
	Postage/Mail	04/16/2014	\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Urban Suites, LLC	Total Itemized Transactions with this Payee/Payer		\$0
1228 E. 7th Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$32,703
Tampa	Total of All Transactions with this Payee/Payer for This Schedule		\$32,703
FL			
33605			

Type or Classification (B)			
Landlord/Rental			

Name and Address (A)			
Oakwood Business Center, LP 3333 New Hyde Park Rd New Hyde Park NY 11042-0020	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,977
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)			
Office Team 12400 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$115,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,723
Type or Classification (B)	Temporary Services	09/20/2013	\$5,000
Temporary Services			

Name and Address (A)			
Otis Elevator Company 444 Spear Street, Ste 100 San Francisco CA 94105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$22,935
	Total Non-Itemized Transactions with this Payee/Payer		\$6,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,988
Type or Classification (B)	Maintenance	10/04/2013	\$22,935
Elevator maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Gas & Electric	Total Itemized Transactions with this Payee/Payer		\$87,920
	Total Non-Itemized Transactions with this Payee/Payer		\$26,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,284
	Utilities	07/11/2013	\$9,324
	Utilities	11/06/2013	\$9,119
Type or Classification (B)	Utilities	09/09/2013	\$8,749
	Utilities	06/09/2014	\$8,744
Utility Service	Utilities	08/07/2013	\$8,670
	Utilities	10/08/2013	\$8,516
	Utilities	12/06/2013	\$6,200
	Utilities	03/11/2014	\$5,994
	Utilities	04/09/2014	\$5,889
	Utilities	05/09/2014	\$5,881
	Utilities	02/07/2014	\$5,611
	Utilities	01/08/2014	\$5,223

Name and Address (A)			
PAC Integrations	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,475
	Total Non-Itemized Transactions with this Payee/Payer		\$16,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,719
Type or Classification	Security	04/11/2014	\$6,475

(B)			
Security service firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes (Global Financial) P.O. Box 371874 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		\$47,794
	Total Non-Itemized Transactions with this Payee/Payer		\$4,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,392
	Postage/Mail	11/27/2013	\$14,000
Type or Classification (B)	Postage/Mail	08/15/2013	\$13,157
	Postage/Mail	11/27/2013	\$10,637
	Postage/Mail	09/27/2013	\$10,000
Postage/Mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planet Hollywood Resort & Casino 3667 Las Vegas Blvd, South Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Facilities/Lodging	03/07/2014	\$5,000
Type or Classification (B)			
Hotel/accomodation/venue/facility			

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,804
Type or Classification (B)			
Mailing House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Property Ventures of Marin, Inc. 2030 Franklin St, Ste 200 Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$39,488
	Total Non-Itemized Transactions with this Payee/Payer		\$1,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,522
	Rent	06/27/2014	\$19,744
Type or Classification (B)	Rent	05/30/2014	\$19,744
Landlord/Rental			

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		\$22,777
	Total Non-Itemized Transactions with this Payee/Payer		\$2,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,133
	Subscription	12/12/2013	\$22,777
Type or Classification (B)			
Media Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Storage 4820 San Fernando Road Glendale CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,038

91204-1412			
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A)			
Radisson Hotel	Purpose (C)	Date (D)	Amount (E)
701 Carlson Parkway	Total Itemized Transactions with this Payee/Payer		\$0
Minnetonka	Total Non-Itemized Transactions with this Payee/Payer		\$13,445
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,445
55305			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Residence Inn	Purpose (C)	Date (D)	Amount (E)
2101 NORTHPOINTE PKWY	Total Itemized Transactions with this Payee/Payer		\$0
LUTZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,443
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,443
33558-5270			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
RED LION HOTEL	Purpose (C)	Date (D)	Amount (E)
1929 4th St	Total Itemized Transactions with this Payee/Payer		\$0
Eureka	Total Non-Itemized Transactions with this Payee/Payer		\$7,340
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,340
95501			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
REED ELSEVIER INC.	Purpose (C)	Date (D)	Amount (E)
9443 SPRINGBORO PIKE	Total Itemized Transactions with this Payee/Payer		\$0
MIAMISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$35,158
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$35,158
45342-4425			
Type or Classification (B)			
Research Database Service			
Name and Address (A)			
Richlen Construction Company	Purpose (C)	Date (D)	Amount (E)
115 Aspen Drive	Total Itemized Transactions with this Payee/Payer		\$9,814
Pacheco	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,814
94553-5605	Building Upgrade	12/19/2013	\$9,814
Type or Classification (B)			
Construction			
Name and Address (A)			
Robert Half	Purpose (C)	Date (D)	Amount (E)
File 743295	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,606

Los Angeles CA 90074-3295	Total of All Transactions with this Payee/Payer for This Schedule		\$13,606
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosendin Alameda, LLC 1960 The Alameda, Suite 20 San Jose CA 95126	Total Itemized Transactions with this Payee/Payer		\$106,452
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,452
Type or Classification (B)	Rent	03/28/2014	\$9,041
	Rent	04/25/2014	\$9,041
	Rent	06/27/2014	\$9,041
Landlord/Rental	Rent	05/30/2014	\$9,041
	Rent	11/26/2013	\$8,786
	Rent	07/25/2013	\$8,786
	Rent	09/06/2013	\$8,786
	Rent	10/04/2013	\$8,786
	Rent	10/31/2013	\$8,786
	Rent	12/27/2013	\$8,786
	Rent	01/31/2014	\$8,786
	Rent	02/27/2014	\$8,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rubicon Property Management P.O. Box 617 Rodeo CA 94572	Total Itemized Transactions with this Payee/Payer		\$112,626
	Total Non-Itemized Transactions with this Payee/Payer		\$33
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,659
Type or Classification (B)	Rent	07/25/2013	\$12,515
	Rent	09/01/2013	\$12,515
	Rent	11/01/2013	\$12,515
Landlord/Rental	Rent	11/26/2013	\$12,515
	Rent	07/01/2013	\$12,515
	Rent	09/27/2013	\$12,515
	Rent	01/31/2014	\$12,512
	Rent	02/25/2014	\$12,512
	Rent	12/27/2013	\$12,512

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SafeGuard Business Systems P.O. Box 88043 Chicago IL 60680-1043	Total Itemized Transactions with this Payee/Payer		\$8,309
	Total Non-Itemized Transactions with this Payee/Payer		\$814
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,123
Type or Classification (B)	Supplies	12/06/2013	\$8,309
Stationary Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAG Properties, LLC 2840 Locust St Louis MO 63103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,765
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scion Staffing, Inc. 576 Sacramento St, 2nd Fl San Francisco CA 94111 Type or Classification (B) Recruiting Firm	Total Itemized Transactions with this Payee/Payer		\$47,562
	Total Non-Itemized Transactions with this Payee/Payer		\$161,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,875
	Professional services	05/22/2014	\$8,104
	Professional services	07/12/2013	\$7,084
	Professional services	02/06/2014	\$5,705
	Professional services	10/04/2013	\$5,500
	Professional services	12/06/2013	\$5,500
	Professional services	01/03/2014	\$5,336
	Professional services	06/05/2014	\$5,333
	Professional services	05/30/2014	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seascape Resort 1 Seascape Resort Drive Aptos CA 95003 Type or Classification (B) Hotel/accomodation/venue/facility	Total Itemized Transactions with this Payee/Payer		\$320,866
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,866
	Facilities/Lodging	10/04/2013	\$190,866
	Facilities/Lodging	06/05/2014	\$65,000
	Facilities/Lodging	02/27/2014	\$65,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASCAPE BEACH RESORT 1 Seascape Resort Dr APTOS CA 95003-5854 Type or Classification (B) Hotel/accomodation/venue/facility	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$248
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
	Facilities/Lodging	12/12/2013	\$7,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shi International Corp P.O. Box 952121 Dallas TX 75395 Type or Classification (B) Information technology	Total Itemized Transactions with this Payee/Payer		\$14,507
	Total Non-Itemized Transactions with this Payee/Payer		\$4,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,189
	Network Support	04/11/2014	\$9,117
	Network Support	01/16/2014	\$5,390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shred Works, Inc P.O. Box 39000 San Francisco CA 94139 Type or Classification (B) Document Destruction/Retention	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,791

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL One StarPoint Stamford	Total Itemized Transactions with this Payee/Payer		\$67,953
	Total Non-Itemized Transactions with this Payee/Payer		\$18,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,862

CT 06902	Facilities/Lodging	09/01/2013	\$14,442
Type or Classification (B)	Facilities/Lodging	11/01/2013	\$11,347
	Facilities/Lodging	09/01/2013	\$9,810
Hotel/accomodation/venue/facility	Facilities/Lodging	03/12/2014	\$7,766
	Facilities/Lodging	02/12/2014	\$7,034
	Facilities/Lodging	06/12/2014	\$6,751
	Facilities/Lodging	03/12/2014	\$5,654
	Facilities/Lodging	05/29/2014	\$5,149
Name and Address (A)			
Sin City Theatre	Purpose (C)	Date (D)	Amount (E)
3667 Las Vegas Blvd S	Total Itemized Transactions with this Payee/Payer		\$15,000
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
89109	Buy out space for convention	05/30/2014	\$15,000
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Skyline Construction, Inc.	Purpose (C)	Date (D)	Amount (E)
731 Sansome St, 4th Fl	Total Itemized Transactions with this Payee/Payer		\$111,103
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$111,103
94111	Leasehold Improvements	07/12/2013	\$99,993
Type or Classification (B)	Leasehold Improvements	12/12/2013	\$11,110
Construction			
Name and Address (A)			
Smart Resources, Inc.	Purpose (C)	Date (D)	Amount (E)
33 N. LaSalle St. #950	Total Itemized Transactions with this Payee/Payer		\$7,465
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$7,133
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,598
60602	Temporary Services	05/16/2014	\$7,465
Type or Classification (B)			
Temporary Services			
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		\$45,946
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$45,946
75235			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
Spaghattata	Purpose (C)	Date (D)	Amount (E)
2993 College Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
94705			
Type or Classification (B)			
Catering/restaurant			

Name and Address (A)			
State Bar of California	Purpose (C)	Date (D)	Amount (E)
P.O. Box 842142	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$6,195
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,195
90084-2142			
Type or Classification (B)			
Bar Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sterck Kulik O'Neill Accounting Group In	Total Itemized Transactions with this Payee/Payer		\$97,532
150 Post Street Suite 350	Total Non-Itemized Transactions with this Payee/Payer		
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$97,532
CA	Professional services	12/19/2013	\$40,600
94108	Professional services	12/19/2013	\$27,057
Type or Classification (B)	Professional services	12/19/2013	\$11,600
Audit Firm	Professional services	06/05/2014	\$7,000
	Professional services	12/19/2013	\$6,175
	Professional services	06/05/2014	\$5,100

Name and Address (A)			
STORE QUEST	Purpose (C)	Date (D)	Amount (E)
2227 SAN PABLO AVE	Total Itemized Transactions with this Payee/Payer		\$9,769
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$7,994
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,763
94612	Storage	02/06/2014	\$9,769
Type or Classification (B)			
Offsite Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNTAPA Technologies, Inc.	Total Itemized Transactions with this Payee/Payer		\$54,360
340 March Road #300	Total Non-Itemized Transactions with this Payee/Payer		\$18,801
Ottawa	Total of All Transactions with this Payee/Payer for This Schedule		\$73,161
00	Database Maintenance	04/11/2014	\$14,044
Type or Classification (B)	Database Maintenance	08/16/2013	\$10,735
Information technology	Database Maintenance	06/01/2014	\$9,931
	Database Maintenance	01/10/2014	\$7,175
	Database Maintenance	04/11/2014	\$6,975
	Database Maintenance	09/27/2013	\$5,500

Name and Address (A)			
Texas State Teachers Association	Purpose (C)	Date (D)	Amount (E)
316 West 12th Street	Total Itemized Transactions with this Payee/Payer		\$0
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$9,926
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,926
78701			
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WINE CASK RESTAURANT	Total Itemized Transactions with this Payee/Payer		\$0
813 Anacapa Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,032
SANTA BARBARA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,032
CA			

93101			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
THOMSON REUTERS	Purpose (C)	Date (D)	Amount (E)
3 Times Square	Total Itemized Transactions with this Payee/Payer		\$5,624
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$66,630
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$72,254
10007	Subscription		02/14/2014
Type or Classification (B)			\$5,624
Research Database Service			
Name and Address (A)			
TIGERDIRECT	Purpose (C)	Date (D)	Amount (E)
7795 W Flagler St	Total Itemized Transactions with this Payee/Payer		\$6,080
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$3,213
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,293
33144	Hardware		09/01/2013
Type or Classification (B)			\$6,080
Information technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TW Telecom Holdings Inc.	Total Itemized Transactions with this Payee/Payer		\$145,309
P.O. Box 172567	Total Non-Itemized Transactions with this Payee/Payer		
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$145,309
CO	Telecom/Internet	05/30/2014	\$13,337
80127-2567	Telecom/Internet	05/01/2014	\$12,473
Type or Classification (B)	Telecom/Internet	04/25/2014	\$12,350
Telecommunications	Telecom/Internet	02/27/2014	\$12,183
	Telecom/Internet	10/31/2013	\$12,160
	Telecom/Internet	02/27/2014	\$12,069
	Telecom/Internet	10/31/2013	\$12,050
	Telecom/Internet	12/06/2013	\$12,031
	Telecom/Internet	01/03/2014	\$12,031
	Telecom/Internet	08/30/2013	\$11,708
	Telecom/Internet	08/30/2013	\$11,580
	Telecom/Internet	06/27/2014	\$11,337
Name and Address (A)			
Uline Shipping Supplies	Purpose (C)	Date (D)	Amount (E)
2200 S Lakeside Drive	Total Itemized Transactions with this Payee/Payer		\$0
Waukegan	Total Non-Itemized Transactions with this Payee/Payer		\$8,583
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,583
60085			
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse	Total Itemized Transactions with this Payee/Payer		\$0
122 Calistoga Road #181	Total Non-Itemized Transactions with this Payee/Payer		\$12,175
Santa Rosa	Total of All Transactions with this Payee/Payer for This Schedule		\$12,175
CA			
95409-3702			

Type or Classification (B)			
Website			

Name and Address (A)			
UNITED AIRLINES, INC.			
PO Box 66100	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$60,885
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$60,885
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)			
UPS			
PO Box 894820	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$65,581
90189	Total of All Transactions with this Payee/Payer for This Schedule		\$65,581
Type or Classification (B)			
Mail/Courier			

Name and Address (A)			
US AIRWAYS, INC.			
4000 E. Sky Harbor Blvd.	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$15,094
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$15,094
Type or Classification (B)			
Airline carrier/rail			

Name and Address (A)			
Valley Communications, Inc.			
6921 Roseville Road	Purpose (C)	Date (D)	Amount (E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$10,080
CA	Total Non-Itemized Transactions with this Payee/Payer		\$795
95842	Total of All Transactions with this Payee/Payer for This Schedule		\$10,875
Type or Classification (B)	Network Support	04/25/2014	\$10,080
Information technology			

Name and Address (A)			
VCORP SERVICES			
25 ROBERT PITT DR	Purpose (C)	Date (D)	Amount (E)
MONSEY	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
10952	Total of All Transactions with this Payee/Payer for This Schedule		\$5,523
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 660108	Total Non-Itemized Transactions with this Payee/Payer		\$14,490
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$14,490

TX 75392-0041			
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
VILLA ROSA INN	Purpose (C)	Date (D)	Amount (E)
15 Chapala Street	Total Itemized Transactions with this Payee/Payer		\$24,109
SANTA BARBARA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,109
93101-3507	Facilities/Lodging	05/29/2014	\$12,257
Type or Classification (B)	Facilities/Lodging	12/12/2013	\$11,852
Hotel/accomodation/venue/facility			
Name and Address (A)			
W Hotels	Purpose (C)	Date (D)	Amount (E)
One StarPoint	Total Itemized Transactions with this Payee/Payer		\$7,000
Stamford	Total Non-Itemized Transactions with this Payee/Payer		\$954
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,954
06902	Facilities/Lodging	04/12/2014	\$7,000
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Waste Management - Alameda County	Purpose (C)	Date (D)	Amount (E)
P.O. Box 78251	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
85062-8251			
Type or Classification (B)			
Utility Service			
Name and Address (A)			
WATERFRONT PLAZA HOTEL	Purpose (C)	Date (D)	Amount (E)
10 WASHINGTON ST	Total Itemized Transactions with this Payee/Payer		\$0
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$14,907
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,907
94607			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Xtelesis Corporation	Purpose (C)	Date (D)	Amount (E)
800 Airport Blvd #417	Total Itemized Transactions with this Payee/Payer		\$17,950
Burlingame	Total Non-Itemized Transactions with this Payee/Payer		\$30,944
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$48,894
94010	Telecom/Internet	12/12/2013	\$17,950
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENiTECH Computer Solutions, Inc.	Total Itemized Transactions with this Payee/Payer		\$699,605
	Total Non-Itemized Transactions with this Payee/Payer		\$907

151 Catalina Drive Hercules CA 94547	Total of All Transactions with this Payee/Payer for This Schedule		\$700,512
	Network Support	11/22/2013	\$63,205
	Network Support	06/13/2014	\$62,910
	Network Support	05/16/2014	\$62,690
	Network Support	09/03/2013	\$61,999
	Network Support	02/27/2014	\$60,445
	Network Support	04/25/2014	\$59,845
	Network Support	10/25/2013	\$58,157
	Network Support	09/03/2013	\$56,674
	Network Support	03/28/2014	\$56,010
Type or Classification (B) Information technology	Network Support	12/12/2013	\$54,785
	Network Support	08/02/2013	\$52,060
	Network Support	01/24/2014	\$50,825

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Elections Company P.O. Box 302021 Escondido CA 92030-2021	Total Itemized Transactions with this Payee/Payer		\$175,576
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,576
	Professional Fees	05/15/2014	\$74,797
	Professional Fees	05/15/2014	\$50,334
	Professional Fees	05/15/2014	\$40,445
Type or Classification (B)	Professional Fees	11/25/2013	\$10,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Claremont Hotel & Spa 41 Tunnel Rd Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$5,702
	Total Non-Itemized Transactions with this Payee/Payer		\$1,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,830
	Facilities/Lodging	05/19/2014	\$5,702
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE CHALET LLC 1520 LAKESIDE DR OAKLAND CA 94612-4521	Total Itemized Transactions with this Payee/Payer		\$11,178
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
	Meals	04/12/2014	\$6,003
	Meals	11/01/2013	\$5,175
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$51,154
	Total Non-Itemized Transactions with this Payee/Payer		\$666
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,820
	Meals	01/10/2014	\$51,154
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESTAURANT LULU INC 816 FOLSOM ST SAN FRANCISCO CA 94107-1123	Total Itemized Transactions with this Payee/Payer		\$8,048
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,048
	Meals	01/12/2014	\$8,048
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spghettata 2993 College Ave. Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,045

Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,149
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.)		\$10,626,805
Fees	ADP	\$123,644
Premiums/Fees	AETNA	\$1,836,937
Premiums/Fees	Ameritas Life Insurance Corp.	\$4,470
Fees	Ceridian Corporation	\$5,079
Premiums/Fees	CNA Benefit Trust	\$99,284
Premiums/Fees	DeltaDental	\$586,022
Premiums/Fees	Flex-Plan Services	\$4,167
Member Pension Reimbursement	Good Samaritan Hospital	\$6,448
Payroll Taxes	IRS	\$1,984,970
Premiums/Fees	Kaiser Foundation Health Plan	\$2,018,652
Pension Contribution	Steelworker Pension Trust	\$3,550,579
Premiums/Fees	Travelers	\$238,821
Premiums/Fees	Unum	\$168
Premiums/Fees	Vision Service Plan	\$14,460
Premiums/Fees	Wells Fargo Insurance Services	\$152,292
Fees	Fidelity	\$812

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Question 10: CNA Benfit 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 PAC - ID #941597 California Nurses Association's Quality Health Care Committee - ID #1328946 California Nurses Association Quality Health Care Voter Guide - ID #1242919 California Nurses Association Ohio Political Contributing Entity (Out of State PAC)

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

Schedule 13, Row2:Associate: half pay

Schedule 13, Row2:

Schedule 13, Row3:Service fee pay full dues.

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

Schedule 13, Row1:Regular: full dues

Schedule 13, Row1:

General Information: IMPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a labor organization under the LMRDA (29 USC Sec. 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 Sec. 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 Sec. 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA Sec. 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 Sec. 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 Sec. 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 Sec. 431 and DOL implementing regulations.

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