

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-347	2. PERIOD COVERED From 09/01/2013 Through 08/31/2014	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 NURSES ASN OF CA, AFSCME, AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	First Name JETTIE	Last Name DEDEN-CASTILLO
7. UNIT NAME (if any)		P.O Box - Building and Room Number SUITE 150	
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>		Number and Street 955 OVERLAND COURT	
		City SAN DIMAS	
		State CA	ZIP Code + 4 917731718

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:	Ken Deitz PRESIDENT	71. SIGNED:	Jettie Deden-Castillo TREASURER
Date: Nov 25, 2014	Telephone Number: 909-599-8622	Date: Nov 25, 2014	Telephone Number: 909-599-8622

**ITEMS 10 THROUGH 21**

FILE NUMBER: 000-347

<p>10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?</p> <p style="text-align: right;">No</p> <p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?</p> <p style="text-align: right;">Yes</p> <p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?</p> <p style="text-align: right;">No</p> <p>12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?</p> <p style="text-align: right;">Yes</p> <p>13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)</p> <p style="text-align: right;">No</p> <p>14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?</p> <p style="text-align: right;">\$100,000</p> <p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p> <p style="text-align: right;">Yes</p> <p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p> <p style="text-align: right;">No</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p> <p style="text-align: right;">Yes</p> <p>18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?</p> <p style="text-align: right;">No</p> <p>19. What is the date of the labor organization's next regular election of officers?</p> <p style="text-align: right;">10/2014</p>	<p>20. How many members did the labor organization have at the end of the reporting period? <span style="float: right;">22,015</span></p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="6" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 15%;">Dues/Fees</th> <th style="width: 15%;">Amount</th> <th style="width: 10%;"></th> <th style="width: 15%;">Unit</th> <th style="width: 15%;">Minimum</th> <th style="width: 15%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: center;">0</td> <td style="text-align: center;">per</td> <td style="text-align: center;">BI-WEEKLY</td> <td style="text-align: center;">11.65</td> <td style="text-align: center;">71.06</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td style="text-align: center;">0</td> <td style="text-align: center;">per</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>(c) Initiation Fees</td> <td style="text-align: center;">100</td> <td style="text-align: center;">per</td> <td style="text-align: center;">ONE TIME</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>(d) Transfer Fees</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">per</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>(e) Work Permits</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">per</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount		Unit	Minimum	Maximum	(a) Regular Dues/Fees	0	per	BI-WEEKLY	11.65	71.06	(b) Working Dues/Fees	0	per	N/A	N/A	N/A	(c) Initiation Fees	100	per	ONE TIME	N/A	N/A	(d) Transfer Fees	N/A	per	N/A	N/A	N/A	(e) Work Permits	N/A	per	N/A	N/A	N/A
Rates of Dues and Fees																																											
Dues/Fees	Amount		Unit	Minimum	Maximum																																						
(a) Regular Dues/Fees	0	per	BI-WEEKLY	11.65	71.06																																						
(b) Working Dues/Fees	0	per	N/A	N/A	N/A																																						
(c) Initiation Fees	100	per	ONE TIME	N/A	N/A																																						
(d) Transfer Fees	N/A	per	N/A	N/A	N/A																																						
(e) Work Permits	N/A	per	N/A	N/A	N/A																																						

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 000-347

<b>ASSETS</b>	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$8,636,016	\$9,844,339
	23. Accounts Receivable	1	\$1,282,859	\$366,202
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$2,319,883	\$3,336,352
	27. Fixed Assets	6	\$349,267	\$248,194
	28. Other Assets	7	\$278,625	\$480,201
	<b>29. TOTAL ASSETS</b>		<b>\$12,866,650</b>	<b>\$14,275,288</b>

<b>LIABILITIES</b>	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$525,542	\$301,420
	31. Loans Payable	9		\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$2,764,320	\$5,104,798
	<b>34. TOTAL LIABILITIES</b>		<b>\$3,289,862</b>	<b>\$5,406,218</b>

<b>35. NET ASSETS</b>	<b>\$9,576,788</b>	<b>\$8,869,070</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-347

<b>CASH RECEIPTS</b>	<b>SCH</b>	<b>AMOUNT</b>
36. Dues and Agency Fees		\$21,623,714
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$193,217
39. Sale of Supplies		\$0
40. Interest		\$66,493
41. Dividends		\$0
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$5,434,077
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$3,349,612
47. From Members for Disbursement on Their Behalf		\$189,166
48. Other Receipts	14	\$2,547,636
<b>49. TOTAL RECEIPTS</b>		<b>\$33,403,915</b>

<b>CASH DISBURSEMENTS</b>	<b>SCH</b>	<b>AMOUNT</b>
50. Representational Activities	15	\$9,914,817
51. Political Activities and Lobbying	16	\$1,269,818
52. Contributions, Gifts, and Grants	17	\$104,922
53. General Overhead	18	\$3,818,302
54. Union Administration	19	\$543,871
55. Benefits	20	\$2,117,007
56. Per Capita Tax		\$3,804,869
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$6,433,965
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$3,099,005
64. On Behalf of Individual Members		\$253,225
65. Direct Taxes		\$812,825
<b>66. Subtotal</b>		
		\$32,172,626
<b>67. Withholding Taxes and Payroll Deductions</b>		
67a. Total Withheld	\$3,398,360	
67b. Less Total Disbursed	\$3,421,326	
67c. Total Withheld But Not Disbursed		-\$22,966
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$32,195,592</b>

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-347

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	\$366,202			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$366,202	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 000-347

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					
<b>Total of all lines above</b>	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

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

FILE NUMBER: 000-347

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
<b>Total of all lines above</b>	\$5,451,261	\$5,451,261	\$5,434,077	\$5,434,077
MORGAN STANLEY U.S. GOVERNMENT SEC TRUST	\$3,780,023	\$3,780,023	\$3,768,107	\$3,768,107
MORGAN STANLEY U.S. GOVERNMENT FED AGENCY	\$1,671,238	\$1,671,238	\$1,665,970	\$1,665,970
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			<b>Net Sales</b>	\$5,434,077

Form LM-2 (Revised 2010)

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

FILE NUMBER: 000-347

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$6,433,966	\$6,433,965	\$6,433,965
MORGAN STANLEY U.S. GOVERNMENT SEC TRUST	\$3,936,771	\$3,936,771	\$3,936,771
MORGAN STANLEY U.S. GOVERNMENT FED AGENCY	\$2,479,260	\$2,479,260	\$2,479,260
NETWORK SERVER	\$11,076	\$11,076	\$11,076
LEASEHOLD IMPROVEMENTS	\$6,859	\$6,858	\$6,858
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		<b>Net Purchases</b>	\$6,433,965

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-347

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$3,527,939
B. Total Book Value	\$3,336,352
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
MORGAN STANLEY BRKAGE ACCTS - US TREASURY NOTES	\$1,134,014
MORGAN STANLEY BRKAGE ACCTS - FEDERAL AGENCIES	\$2,202,338
<b>Other Investments</b>	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))</b>	
	<b>\$3,336,352</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-347

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$821,155	\$596,293	\$224,862	\$224,862
E. Other Fixed Assets	\$118,911	\$95,579	\$23,332	\$23,332
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$940,066	\$691,872	\$248,194	\$248,194

Form LM-2 (Revised 2003)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-347

Description (A)	Book Value (B)
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$480,201
PREPAID EXPENSES - ADVANCE DUES PAID TO NUHHCE	\$200,000
PREPAID EXPENSES - PREPAID PROPERTY TAX	\$4,081
PREPAID EXPENSES - PREPAID CONVENTION EXPENSE	\$82,933
PREPAID EXPENSES - PREPAID LEASEHOLD IMPROVEMENT	\$114,269
PREPAID EXPENSES - PREPAID FUTA PAYMENT	\$18,762
RENTAL DEPOSITS	\$60,156

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-347

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	\$301,420	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$301,420	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-347

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

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-347

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$5,104,798</b>
ACCRUED PAYROLL	\$343,030
ACCRUED VACATION	\$569,732
ACCRUED SICK PAY	\$467,841
ACCRUED SEVERANCE PAY	\$609,113
ACCRUED POST RETIREMENT HEALTH BENEFITS	\$3,110,052
DONATED SICK LEAVE	\$5,030

Form LM-2 (Revised 2010)

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

FILE NUMBER: 000-347

			(D)	(E)	(F)	(G)	(H)			
(A)	(B)	(C)	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
Name	Title	Status								
A B C	DEITZ, KENNETH PRESIDENT C		\$198,645	\$0	\$31,579	\$0	\$230,224			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DUNCAN, DENISE EXECUTIVE VICE PRESIDENT C		\$186,441	\$0	\$22,766	\$0	\$209,207			
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DEDEN-CASTILLO, JETTIE STATE TREASURER C		\$174,385	\$0	\$20,880	\$0	\$195,265			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MORALES, CHARMAINE STATE SECRETARY C		\$171,229	\$0	\$17,222	\$0	\$188,451			
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BOUMAN, HELEN BOARD OF DIRECTORS C		\$8,846	\$2,800	\$0	\$0	\$11,646			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BRODERSEN, PAMELA BOARD OF DIRECTORS C		\$53,968	\$3,200	\$1,251	\$0	\$58,419			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BYINGTON, SCOTT BOARD OF DIRECTORS C		\$16,233	\$3,200	\$1,546	\$0	\$20,979			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	15 %

	Activities		Activities and Lobbying				Overhead			
A B C	CAVANAUGH, MARY BOARD OF DIRECTORS C			\$6,989		\$4,400	\$10,253		\$0	\$21,642
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	KLEIN, CYNTHIA BOARD OF DIRECTORS C			\$400		\$2,400	\$360		\$0	\$3,160
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MAGNUSEN, CHRISTINA BOARD OF DIRECTORS P			\$0		\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	REDDING, BELINDA BOARD OF DIRECTORS C			\$28,459		\$2,800	\$1,115		\$0	\$32,374
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	ULIASZ, JOHN BOARD OF DIRECTORS C			\$800		\$2,400	\$1,914		\$0	\$5,114
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DEMIDOVICH, LISA PARLIAMENTARIAN C			\$0		\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
<b>Total Officer Disbursements</b>				\$846,395		\$21,200	\$108,886		\$0	\$976,481
<b>Less Deductions</b>										\$391,311
<b>Net Disbursements</b>										\$585,170



**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 000-347

			(D)	(E)	(F)	(G)	(H)	
(A)	(B)	(C)	Gross Salary	Allowances	Disbursements	Other	TOTAL	
Name	Title	Other Payer	Disbursements	Disbursed	for Official	Disbursements		
			(before any		Business	not reported in		
			deductions)			(D) through (F)		
A	ALARCON, MOISES							
B	STAFF REPRESENTATIVE		\$139,161	\$0	\$14,297	\$0	\$153,458	
C	N/A							
I	Schedule 15	99 %	Schedule 16	1 %	Schedule 17	0 %	Schedule 18	0 %
	Representational		Political	Contributions	General	Administration		
	Activities		Activities and		Overhead			
			Lobbying					
A	ALCALA, TERESA							
B	LOCAL REPRESENTATIVE		\$24,236	\$0	\$0	\$0	\$24,236	
C	N/A							
I	Schedule 15	100 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %
	Representational		Political	Contributions	General	Administration		
	Activities		Activities and		Overhead			
			Lobbying					
A	ALFF, DONALD							
B	LOCAL REPRESENTATIVE		\$16,510	\$0	\$3,321	\$0	\$19,831	
C	N/A							
I	Schedule 15	100 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %
	Representational		Political	Contributions	General	Administration		
	Activities		Activities and		Overhead			
			Lobbying					
A	ALLER-DELAFUENTE, MINERVA							
B	STAFF REPRESENTATIVE		\$142,662	\$0	\$11,254	\$0	\$153,916	
C	N/A							
I	Schedule 15	99 %	Schedule 16	1 %	Schedule 17	0 %	Schedule 18	0 %
	Representational		Political	Contributions	General	Administration		
	Activities		Activities and		Overhead			
			Lobbying					
A	ALVERSON, LISA							
B	POLITICAL REPRESENTATIVE		\$62,068	\$0	\$3,355	\$0	\$65,423	
C	N/A							
I	Schedule 15	19 %	Schedule 16	81 %	Schedule 17	0 %	Schedule 18	0 %
	Representational		Political	Contributions	General	Administration		
	Activities		Activities and		Overhead			
			Lobbying					
A	AMAR, RICHA							
B	LEGAL COUNSEL		\$154,300	\$0	\$13,712	\$0	\$168,012	
C	N/A							
I	Schedule 15	90 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %
	Representational		Political	Contributions	General	Administration		10 %
	Activities		Activities and		Overhead			
			Lobbying					
A	ANDERSON, JENNIFER							
B	LOCAL REPRESENTATIVE		\$16,443	\$0	\$0	\$0	\$16,443	
C	N/A							
I	Schedule 15	100 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %
	Representational		Political	Contributions	General	Administration		
	Activities		Activities and		Overhead			
			Lobbying					

A B C	ARRIAGA, HORTENCIA LOCAL REPRESENTATIVE N/A			\$21,278	\$0	\$1,514	\$0	\$22,792		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	ASFALL, JACQUELINE LOCAL REPRESENTATIVE N/A			\$10,374	\$0	\$0	\$0	\$10,374		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	BAILEY, MACHELLE LOCAL REPRESENTATIVE N/A			\$11,130	\$0	\$206	\$0	\$11,336		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	BAJAMUND JR, GERARDO STAFF REPRESENTATIVE N/A			\$139,328	\$0	\$5,478	\$0	\$144,806		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	BALEL JR, RICHARD STAFF REPRESENTATIVE N/A			\$32,974	\$0	\$6,766	\$0	\$39,740		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	BARANA, SOLITO ORGANIZER N/A			\$139,568	\$0	\$15,671	\$0	\$155,239		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	BENSON-JOHNSON, CAROLYN ADMINISTRATIVE ASSISTANT N/A			\$75,276	\$0	\$280	\$0	\$75,556		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BERMUDEZ, IRMA LOCAL REPRESENTATIVE N/A			\$13,558	\$0	\$0	\$0	\$13,558		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	

A B C	BEST, TRACY STAFF ACCOUNTANT N/A			\$79,635	\$0	\$0	\$0	\$79,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOCCIO, MICHAEL STAFF REPRESENTATIVE N/A			\$73,137	\$0	\$6,757	\$0	\$79,894		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOGLE, ALTHEA LOCAL REPRESENTATIVE N/A			\$42,320	\$0	\$224	\$0	\$42,544		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOWMAN, JACQUELINE ORGANIZER N/A			\$123,571	\$0	\$12,823	\$0	\$136,394		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROOKS, KELLIE LOCAL REPRESENTATIVE N/A			\$11,471	\$0	\$0	\$0	\$11,471		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN, PENNY STAFF REPRESENTATIVE N/A			\$128,152	\$0	\$11,559	\$0	\$139,711		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWNELL, BONNIE STAFF ACCOUNTANT N/A			\$76,474	\$0	\$78	\$0	\$76,552		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUBNEVICH, MILAN LOCAL REPRESENTATIVE N/A			\$14,771	\$0	\$2,811	\$0	\$17,582		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	BURRELL, WANIDA LOCAL REPRESENTATIVE N/A			\$16,869	\$0	\$1,290	\$0	\$18,159		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	BYNUM, KIMBERLY STAFF ACCOUNTANT N/A			\$77,505	\$0	\$736	\$0	\$78,241		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CABALLERO, VANESSA STAFF REPRESENTATIVE N/A			\$140,056	\$0	\$11,774	\$0	\$151,830		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALDERON, LINDA STAFF REPRESENTATIVE N/A			\$43,570	\$0	\$7,447	\$0	\$51,017		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARBUCCIA, MAXIMO DIRECTOR, REPRESENTATION N/A			\$132,151	\$0	\$14,354	\$0	\$146,505		
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 B C	CASTANON, MARILEN LOCAL REPRESENTATIVE N/A			\$23,293	\$0	\$79	\$0	\$23,372		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAUSING, THOR ORGANIZER N/A			\$139,004	\$0	\$9,334	\$0	\$148,338		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHROUST, EVA LOCAL REPRESENTATIVE N/A			\$13,399	\$0	\$0	\$0	\$13,399		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	COOK, BRENDA LOCAL REPRESENTATIVE N/A			\$10,395	\$0	\$1,114	\$0	\$11,509	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CORROS, GERARD LOCAL REPRESENTATIVE N/A			\$26,437	\$0	\$184	\$0	\$26,621	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CORTEZ-IRWIN, LAURA LOCAL REPRESENTATIVE N/A			\$13,591	\$0	\$973	\$0	\$14,564	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CRUZ, DEBBY LOCAL REPRESENTATIVE N/A			\$15,241	\$0	\$487	\$0	\$15,728	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CRUZ, LUZVIMINDA L LOCAL REPRESENTATIVE N/A			\$11,557	\$0	\$474	\$0	\$12,031	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DE RIVERA, ALEXANDRA TEMP. LEGAL COUNSEL N/A			\$16,000	\$0	\$0	\$0	\$16,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DANCLAIR, MARY LOCAL REPRESENTATIVE N/A			\$22,738	\$0	\$736	\$0	\$23,474	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DANIELS, VIERA LOCAL REPRESENTATIVE N/A			\$13,363	\$0	\$0	\$0	\$13,363	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

A B C	DE SOUZA FERREYRA, GABRIEL LOCAL REPRESENTATIVE N/A		\$12,209	\$0	\$138	\$0	\$12,347			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELANEY, SUZANNE DIRECTOR, REPRESENTATION N/A		\$156,427	\$0	\$12,416	\$0	\$168,843			
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 B C	DEMIDOVICH, LISA LEGAL COUNSEL N/A		\$156,773	\$0	\$17,559	\$0	\$174,332			
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 B C	DENSMORE, STEPHANIE LOCAL REPRESENTATIVE N/A		\$14,707	\$0	\$4,424	\$0	\$19,131			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DENT, BARBARA STAFF REPRESENTATIVE N/A		\$64,250	\$0	\$983	\$0	\$65,233			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DESIERTO, MARGARET LOCAL REPRESENTATIVE N/A		\$13,513	\$0	\$131	\$0	\$13,644			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIEKMANN, VALERIE LOCAL REPRESENTATIVE N/A		\$14,115	\$0	\$0	\$0	\$14,115			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIZON, NERISSA LOCAL REPRESENTATIVE N/A		\$11,884	\$0	\$178	\$0	\$12,062			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	DODSON, TIM LOCAL REPRESENTATIVE N/A			\$10,243	\$0	\$538	\$0	\$10,781	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	EMERSON, JOEL STAFF REPRESENTATIVE N/A			\$29,950	\$0	\$860	\$0	\$30,810	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ENKHORN, JOEL LOCAL REPRESENTATIVE N/A			\$18,799	\$0	\$778	\$0	\$19,577	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ESPARZA, DARREN ORGANIZER/POL. REP. N/A			\$37,887	\$0	\$907	\$0	\$38,794	
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	FAN, RICHARD LOCAL REPRESENTATIVE N/A			\$30,292	\$0	\$2,557	\$0	\$32,849	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GARCIA, LETI LOCAL REPRESENTATIVE N/A			\$18,192	\$0	\$756	\$0	\$18,948	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GLIANE, ISAGANI LOCAL REPRESENTATIVE N/A			\$13,445	\$0	\$0	\$0	\$13,445	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GORDON, DEBORAH LOCAL REPRESENTATIVE N/A			\$17,311	\$0	\$775	\$0	\$18,086	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

A B C	GUARDADO, EDWIN LOCAL REPRESENTATIVE N/A			\$18,589	\$0	\$0	\$0	\$18,589	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HAMMOND, CHARLOTTE LOCAL REPRESENTATIVE N/A			\$31,398	\$0	\$734	\$0	\$32,132	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HANSEN, DIANA LOCAL REPRESENTATIVE N/A			\$13,625	\$0	\$666	\$0	\$14,291	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HARVEY, JOYCE ANN STAFF REPRESENTATIVE N/A			\$142,431	\$0	\$3,951	\$0	\$146,382	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HAWKINS, ELIZABETH LOCAL REPRESENTATIVE N/A			\$24,978	\$0	\$843	\$0	\$25,821	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HAYES, PAUL ADMIN ASST N/A			\$125,896	\$0	\$1,232	\$0	\$127,128	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HENDERSON, TINA LOCAL REPRESENTATIVE N/A			\$32,614	\$0	\$182	\$0	\$32,796	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HILO, KUUSELA M. ORGANIZER N/A			\$138,248	\$0	\$14,045	\$0	\$152,293	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %



A B C	HIPPOLYTE, LINDA LOCAL REPRESENTATIVE N/A			\$18,178	\$0	\$0	\$0	\$18,178	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HOLTHUES, THERESA LOCAL REPRESENTATIVE N/A			\$21,775	\$0	\$0	\$0	\$21,775	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HORVAT, PAUL FINANCE DIRECTOR N/A			\$110,398	\$0	\$2,908	\$0	\$113,306	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	JONES, CAROL STAFF REPRESENTATIVE N/A			\$143,140	\$0	\$13,777	\$0	\$156,917	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	JONES, ROBERT LOCAL REPRESENTATIVE N/A			\$11,185	\$0	\$2,685	\$0	\$13,870	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	KAISER, CYNTHIA LOCAL REPRESENTATIVE N/A			\$27,839	\$0	\$3,066	\$0	\$30,905	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	KENNARD, DEBORAH LOCAL REPRESENTATIVE N/A			\$27,122	\$0	\$2,385	\$0	\$29,507	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	KIRKWOOD, DEIRDRE STAFF REPRESENTATIVE N/A			\$121,186	\$0	\$11,828	\$0	\$133,014	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

A B C	LANNI, JEREMY POLITICAL REPRESENTATIVE N/A		\$140,341	\$0	\$13,560	\$0	\$153,901			
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEON, KARINA ADMIN ASST N/A		\$67,534	\$0	\$610	\$0	\$68,144			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEON, RICHARD STAFF ACCOUNTANT N/A		\$72,569	\$0	\$0	\$0	\$72,569			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEWIS, BARBARA DIRECTOR, REPRESENTATION N/A		\$133,923	\$0	\$6,245	\$0	\$140,168			
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 B C	LIVINGSTON JR, DENNIS LOCAL REPRESENTATIVE N/A		\$26,262	\$0	\$143	\$0	\$26,405			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUTZ, GREG STAFF REPRESENTATIVE N/A		\$125,679	\$0	\$4,612	\$0	\$130,291			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MACON, BARBARA STAFF REPRESENTATIVE N/A		\$143,736	\$0	\$9,499	\$0	\$153,235			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANGUBAT, JESS ORGANIZER N/A		\$10,478	\$0	\$2,209	\$0	\$12,687			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	MARIN, BRENDA LOCAL REPRESENTATIVE N/A			\$34,969	\$0	\$167	\$0	\$35,136		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MARQUES, SANDRA LOCAL REPRESENTATIVE N/A			\$32,072	\$0	\$1,946	\$0	\$34,018		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MARSHALL, EVELYN LOCAL REPRESENTATIVE N/A			\$26,438	\$0	\$779	\$0	\$27,217		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MARTI RIVERA, CONNIE ORGANIZER N/A			\$12,145	\$0	\$2,560	\$0	\$14,705		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MAYS, ERICA STAFF REPRESENTATIVE N/A			\$33,652	\$0	\$843	\$0	\$34,495		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MAYS, THERESA ADMIN ASST N/A			\$62,446	\$0	\$486	\$0	\$62,932		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCONVILLE, CHRISTINE PUBLIC AFFAIRS DIRECTOR N/A			\$143,686	\$0	\$12,742	\$0	\$156,428		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	10 %
A B C	MCLAUGHLIN, ARTHUREANE STAFF REPRESENTATIVE N/A			\$146,064	\$0	\$9,121	\$0	\$155,185		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	MENDOZA, MARY JANE LOCAL REPRESENTATIVE N/A			\$11,588	\$0	\$214	\$0	\$11,802		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MENJIVAR, DIANA LOCAL REPRESENTATIVE N/A			\$12,386	\$0	\$756	\$0	\$13,142		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MEYER, BOBBI STAFF REPRESENTATIVE N/A			\$97,539	\$0	\$9,921	\$0	\$107,460		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MILLER, RUSSELL COMMUNICATIONS SPECIALIST N/A			\$100,378	\$0	\$3,235	\$0	\$103,613		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MITCHELL, MARJORIE LOCAL REPRESENTATIVE N/A			\$72,027	\$0	\$2,733	\$0	\$74,760		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	MOSELEY, EUGENE P/T DEVELOPER N/A			\$86,227	\$0	\$0	\$0	\$86,227		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOTLAGH, REBECCA LOCAL REPRESENTATIVE N/A			\$77,437	\$0	\$847	\$0	\$78,284		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	NGUYEN, KHANH KIM LOCAL REPRESENTATIVE N/A			\$10,308	\$0	\$0	\$0	\$10,308		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	

A B C	OLESON, SANDRA STAFF REPRESENTATIVE N/A			\$210,063	\$0	\$7,699	\$0	\$217,762	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	OMILIG-ESPIRITU, ASELA ORGANIZER N/A			\$15,015	\$0	\$768	\$0	\$15,783	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ONEAL, DEBBIE LOCAL REPRESENTATIVE N/A			\$17,820	\$0	\$56	\$0	\$17,876	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	OSTLER, DEANNA LOCAL REPRESENTATIVE N/A			\$13,747	\$0	\$0	\$0	\$13,747	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PADOVA, KARLA LOCAL REPRESENTATIVE N/A			\$37,033	\$0	\$10,080	\$0	\$47,113	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PALACIO, MARIA LOCAL REPRESENTATIVE N/A			\$10,399	\$0	\$0	\$0	\$10,399	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PENNEY, ROBERT ORGANIZING DIRECTOR N/A			\$147,132	\$0	\$11,457	\$0	\$158,589	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PFEFFER-GILLETT, ALEXI TEMP N/A			\$13,500	\$0	\$204	\$0	\$13,704	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

A B C	POLLACK, DANIEL LOCAL REPRESENTATIVE N/A		\$10,092	\$0	\$761	\$0	\$10,853			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRESSNEY, PAMELA STAFF REPRESENTATIVE N/A		\$126,794	\$0	\$12,794	\$0	\$139,588			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUIJANO, OLIVIA STAFF ORG./POL. REP. N/A		\$131,048	\$0	\$19,132	\$0	\$150,180			
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAGONESI, JANE LOCAL REPRESENTATIVE N/A		\$20,705	\$0	\$0	\$0	\$20,705			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAYMOND, DEBORAH LOCAL REPRESENTATIVE N/A		\$29,622	\$0	\$4,378	\$0	\$34,000			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYES, JOSE STAFF REPRESENTATIVE N/A		\$137,402	\$0	\$4,167	\$0	\$141,569			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICK, LAURENCE STAFF REPRESENTATIVE N/A		\$69,432	\$0	\$9,413	\$0	\$78,845			
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 B C	ROBLES, ERIC POLITICAL LEGISLATIVE DIR N/A		\$154,768	\$0	\$26,914	\$0	\$181,682			
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A B C	RODRIGUEZ, LUPE ADMIN ASST N/A			\$71,913	\$0	\$96	\$0	\$72,009		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, ROSA LEGAL SECRETARY N/A			\$92,667	\$0	\$91	\$0	\$92,758		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, JAVIER LOCAL REPRESENTATIVE N/A			\$37,188	\$0	\$0	\$0	\$37,188		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROGERS, JEFF PUBLIC AFFAIRS SPECIALIST N/A			\$90,994	\$0	\$1,156	\$0	\$92,150		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROHRIG, VICTORIA LOCAL REPRESENTATIVE N/A			\$14,357	\$0	\$0	\$0	\$14,357		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSSI, JANET LOCAL REPRESENTATIVE N/A			\$33,442	\$0	\$1,323	\$0	\$34,765		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROUSE, WILLIAM EXEC ASST TO OFFICERS N/A			\$177,345	\$0	\$28,740	\$0	\$206,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHLESINGER, MARCIA LOCAL REPRESENTATIVE N/A			\$25,831	\$0	\$0	\$0	\$25,831		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	SCHNELLE, BEVERLY CONTROLLER N/A			\$114,520	\$0	\$148	\$0	\$114,668		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SIDHU, PARMINDER STAFF REPRESENTATIVE N/A			\$127,041	\$0	\$11,897	\$0	\$138,938		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLOAN, CHERIE LOCAL REPRESENTATIVE N/A			\$27,390	\$0	\$2,275	\$0	\$29,665		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH, DARIA STAFF REPRESENTATIVE N/A			\$140,957	\$0	\$9,908	\$0	\$150,865		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH, DONNA STAFF REPRESENTATIVE N/A			\$141,573	\$0	\$6,058	\$0	\$147,631		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH, KIMBERLY STAFF REPRESENTATIVE N/A			\$143,403	\$0	\$11,904	\$0	\$155,307		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPENCE, BARBARA LOCAL REPRESENTATIVE N/A			\$11,017	\$0	\$0	\$0	\$11,017		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STILLWELL, SHARON OFFICE MANAGER N/A			\$113,762	\$0	\$462	\$0	\$114,224		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %



A B C	TEO, GLORIA LOCAL REPRESENTATIVE N/A			\$10,038	\$0	\$217	\$0	\$10,255		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	TSEPAS, DEMETRIOS LOCAL REPRESENTATIVE N/A			\$10,762	\$0	\$897	\$0	\$11,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	TURNER, CYNTHIA LOCAL REPRESENTATIVE N/A			\$55,924	\$0	\$9,801	\$0	\$65,725		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	VARGAS, JUDITH LOCAL REPRESENTATIVE N/A			\$13,587	\$0	\$0	\$0	\$13,587		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	VELAZQUEZ, YADIRA LOCAL REPRESENTATIVE N/A			\$10,737	\$0	\$0	\$0	\$10,737		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	VENTURA, LIZA LOCAL REPRESENTATIVE N/A			\$20,524	\$0	\$0	\$0	\$20,524		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	WADE, DONNA STAFF ACCOUNTANT N/A			\$71,841	\$0	\$9	\$0	\$71,850		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE, VERONICA LOCAL REPRESENTATIVE N/A			\$10,124	\$0	\$0	\$0	\$10,124		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	

A B C	WILLIAMS, JANNETTE ADMIN ASST N/A		\$71,642	\$0	\$42	\$0	\$71,684			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILSON, GREG DIRECTOR, REPRESENTATION N/A		\$97,193	\$0	\$13,070	\$0	\$110,263			
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WINKLER, LARRY LOCAL REPRESENTATIVE N/A		\$10,263	\$0	\$131	\$0	\$10,394			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YILDIZ, TAMARA STAFF REPRESENTATIVE N/A		\$131,007	\$0	\$8,775	\$0	\$139,782			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZACKOS, MICHAEL STAFF REPRESENTATIVE N/A		\$142,876	\$0	\$12,553	\$0	\$155,429			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAGNUSEN, CHRISTINA LOCAL REPRESENTATIVE N/A		\$89,661	\$0	\$1,371	\$0	\$91,032			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$667,200	\$0	\$42,946	\$0	\$710,146			
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 %
<b>Total Employee Disbursements</b>			\$9,493,400	\$0	\$615,311	\$0	\$10,108,711			
<b>Less Deductions</b>							\$3,007,049			
<b>Net Disbursements</b>							\$7,101,662			

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-347

Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (Total of all lines above)	22,015	
Agency Fee Payers*	95	
<b>Total Members/Fee Payers</b>	22,110	
*Agency Fee Payers are not considered members of the labor organization.		
ACTIVES	22,015	Yes

Form LM-2 (Revised 2010)

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

FILE NUMBER: 000-347

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$2,081,830
2. Named Payer Non-itemized Receipts	\$357,016
3. All Other Receipts	\$108,790
<b>4. Total Receipts</b>	<b>\$2,547,636</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$611,095
2. Named Payee Non-itemized Disbursements	\$223,214
3. To Officers	\$826,032
4. To Employees	\$7,931,867
5. All Other Disbursements	\$322,609
<b>6. Total Disbursements</b>	<b>\$9,914,817</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$832,812
2. Named Payee Non-itemized Disbursements	\$14,194
3. To Officers	\$3,977
4. To Employees	\$401,624
5. All Other Disbursements	\$17,211
<b>6. Total Disbursement</b>	<b>\$1,269,818</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$23,923
2. Named Payee Non-itemized Disbursements	\$13,045
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$67,954
<b>6. Total Disbursements</b>	<b>\$104,922</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$1,385,494
2. Named Payee Non-itemized Disbursements	\$571,897
3. To Officers	\$0
4. To Employees	\$1,623,409
5. All Other Disbursements	\$237,502
<b>6. Total Disbursements</b>	<b>\$3,818,302</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$106,153
2. Named Payee Non-itemized Disbursements	\$99,598
3. To Officers	\$146,473
4. To Employees	\$151,813
5. All Other Disbursements	\$39,834
<b>6. Total Disbursements</b>	<b>\$543,871</b>

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-347

Name and Address (A)			
AMERICAN FED STATE,COUNTY EMP	Purpose (C)	Date (D)	Amount (E)
1625 L STREET, N.W. WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$61,900
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,900
Type or Classification (B)	PAYROLL REIMBURSEMENT FOR STATE/LOCAL PROGRAM	01/17/2014	\$61,900
LABOR ORGANIZATION			
Name and Address (A)			
BALBOA RNA	Purpose (C)	Date (D)	Amount (E)
955 OVERLAND COURT SAN DIMAS CA 91773	Total Itemized Transactions with this Payee/Payer		\$5,144
	Total Non-Itemized Transactions with this Payee/Payer		\$18,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,644
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	04/25/2014	\$5,144
LABOR ORGANIZATION AFFILIATE			
Name and Address (A)			
BEVERLY RNA	Purpose (C)	Date (D)	Amount (E)
956 OVERLAND COURT SAN DIMAS CA 91774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,223
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,223
Type or Classification (B)			
LABOR ORGANIZATION AFFILIATE			
Name and Address (A)			
COALITION OF KAISER PERMANENTE	Purpose (C)	Date (D)	Amount (E)
8484 GEORGIA AVENUE SILVER SPRINGS MD 20910	Total Itemized Transactions with this Payee/Payer		\$34,538
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,888
Type or Classification (B)	REIMBURSEMENTS	06/06/2014	\$34,538
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARIA SMITH	Total Itemized Transactions with this Payee/Payer		\$0
11755 MALAGA DRIVE UNIT 106	Total Non-Itemized Transactions with this Payee/Payer		\$8,231
	<b>Total of All Transactions with this Payee/Payer for This</b>		\$8,231

RANCHO CUCAMONGA CA 91730	<b>Schedule</b>		
Type or Classification (B)			
SDI REIMBURSEMENTS			
Name and Address (A)			
DONNA SMITH  4233 AVOCADO BLVD. LA MESA CA 91941	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SDI REIMBURSEMENTS	Total Non-Itemized Transactions with this Payee/Payer		\$9,504
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUNTAIN VALLEY PROF. ASSOC.  38 MEADOW GLEN IRVIE CA 92602	Total Itemized Transactions with this Payee/Payer		\$48,224
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,166
LABOR ORGANIZATION AFFILIATE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,390
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	09/13/2013	\$5,276
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	11/08/2013	\$6,015
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	01/10/2014	\$5,590
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	04/18/2014	\$6,044
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	05/09/2014	\$12,372
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	07/11/2014	\$6,427
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	08/15/2014	\$6,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARDEN GROVE RNA  1650 WEST CRIS AVE ANAHEIM CA 92802	Total Itemized Transactions with this Payee/Payer		\$5,733
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,548
LABOR ORGANIZATION AFFILIATE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,281
	REIMBRSMNT FROM AFFLIATES- PAYROLL & OPREATNG EXP	12/13/2013	\$5,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER BALDWIN PARK RNA  955 OVERLAND COURT	Total Itemized Transactions with this Payee/Payer		\$17,514
	Total Non-Itemized Transactions with this Payee/Payer		\$16,527
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,041

SAN DIMAS CA 91773	Schedule		
	Type or Classification (B)	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	04/18/2014
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	06/27/2014	\$6,688
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	06/27/2014	\$5,197

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER DOWNEY RNA  2345 HAYES AVE LONG BEACH CA 90810	Total Itemized Transactions with this Payee/Payer		\$142,095
	Total Non-Itemized Transactions with this Payee/Payer		\$2,716
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$144,811
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	09/27/2013	\$6,053
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	10/25/2013	\$21,599
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	11/22/2013	\$5,222
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	12/20/2013	\$13,738
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	01/24/2014	\$10,845
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	02/28/2014	\$9,785
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	03/21/2014	\$12,337
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	04/11/2014	\$11,498
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	05/30/2014	\$23,916
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	06/27/2014	\$6,137
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	07/18/2014	\$12,591
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	08/29/2014	\$8,374

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER FONTANA RNA  11817 BUNKER HILL DR RANCHO CUCAMONGA CA 91730	Total Itemized Transactions with this Payee/Payer		\$196,128
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$198,128
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	09/20/2013	\$15,964
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	10/11/2013	\$21,368
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	11/22/2013	\$12,004
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	12/06/2013	\$17,199
	REIMBRSMNT FROM AFFILIATES- PAYROLL & OPREATNG EXP	01/24/2014	\$17,852
	REIMBRSMNT FROM AFFILIATES-	02/07/2014	\$8,614

	PAYROLL & OPREATNG EXP		
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	03/28/2014	\$14,045
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	04/11/2014	\$21,497
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	05/09/2014	\$29,604
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	06/27/2014	\$13,068
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	08/15/2014	\$24,913

Name and Address (A)			
KAISER MIDWIVES	Purpose (C)	Date (D)	Amount (E)
6422 VATCHER DRIVE HUNTINGTON BEACH CA 92647	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,764
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,764
Type or Classification (B)	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	10/11/2013	\$5,000
LABOR ORGANIZATION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER ONTARIO VINEYARD HCPA	Total Itemized Transactions with this Payee/Payer		\$35,665
12733 WINE CELLAR COURT RANCHO CUCAMONGA CA 91739	Total Non-Itemized Transactions with this Payee/Payer		\$27,951
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,616
Type or Classification (B)	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	04/25/2014	\$8,575
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	05/30/2014	\$11,307
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	06/27/2014	\$9,261
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	07/18/2014	\$6,522

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER OPTOMETRISTS	Total Itemized Transactions with this Payee/Payer		\$17,979
314 W CYPRESS AVE MONROVIA CA 91016	Total Non-Itemized Transactions with this Payee/Payer		\$18,942
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,921
Type or Classification (B)	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	10/25/2013	\$5,217
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	04/18/2014	\$7,061
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	05/16/2014	\$5,701

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER ORANGE COUNTY PA	Total Itemized Transactions with this Payee/Payer		\$253,240
27585 COUNTRY LANE RD	Total Non-Itemized Transactions with this Payee/Payer		\$1,000



LAGUNA NIGUEL CA 95677	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$254,240
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/27/2013	\$13,322
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/25/2013	\$23,555
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/15/2013	\$9,159
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	01/10/2014	\$19,065
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	01/17/2014	\$12,137
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	02/28/2014	\$15,846
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/21/2014	\$26,146
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/25/2014	\$29,262
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/23/2014	\$67,688
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/03/2014	\$20,185
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/01/2014	\$16,875

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER PANORAMA RNA 19836 BUTTON WILLOW DR WINNETKA CA 91306	Total Itemized Transactions with this Payee/Payer		\$67,913
	Total Non-Itemized Transactions with this Payee/Payer		\$12,093
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$80,006
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/18/2013	\$6,364
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$5,209
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	12/20/2013	\$6,093
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	01/17/2014	\$8,169
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/21/2014	\$6,854
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/25/2014	\$6,713
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/23/2014	\$17,690
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/11/2014	\$10,821

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER RIVERSIDE HCPA 11719 CARLY COURT RIVERSIDE CA 92503	Total Itemized Transactions with this Payee/Payer		\$126,868
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$128,868
Type or Classification	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/20/2013	\$10,487

(B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/25/2013	\$6,020
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$6,750
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	12/20/2013	\$6,407
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	01/24/2014	\$9,594
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	02/14/2014	\$11,411
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/21/2014	\$8,218
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/11/2014	\$10,279
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/23/2014	\$24,001
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/03/2014	\$13,290
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/01/2014	\$9,361
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/15/2014	\$11,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER SAN DIEGO HCPA STEPHANIE DENSMORE LA JOLLA CA 92037	Total Itemized Transactions with this Payee/Payer		\$308,632
	Total Non-Itemized Transactions with this Payee/Payer		\$5,794
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$314,426</b>
Type or Classification (B) LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/20/2013	\$18,947
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/20/2013	\$12,709
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/01/2013	\$32,097
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$15,897
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	01/10/2014	\$30,576
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/07/2014	\$26,940
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/28/2014	\$21,894
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/02/2014	\$25,212
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/30/2014	\$65,529
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	06/20/2014	\$36,076
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/01/2014	\$22,755

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER SOUTH BAY HPA 1117 BARBARA STREET #8	Total Itemized Transactions with this Payee/Payer		\$97,703
	Total Non-Itemized Transactions with this Payee/Payer		\$10,359

REDONDO BEACH CA 90277	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$108,062
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/13/2013	\$11,727
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/25/2013	\$9,984
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$6,415
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	02/28/2014	\$10,855
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/25/2014	\$16,396
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/30/2014	\$12,961
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	06/27/2014	\$6,782
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/25/2014	\$16,641
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/22/2014	\$5,942

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER SPECIALTY PRACTICE	Total Itemized Transactions with this Payee/Payer		\$160,015
	Total Non-Itemized Transactions with this Payee/Payer		\$6,956
8601 LINKS RD BUENA PARK CA 90621	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$166,971
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/13/2013	\$10,000
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/27/2013	\$26,595
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/11/2013	\$12,048
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$8,363
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	02/07/2014	\$5,209
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/14/2014	\$16,769
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/18/2014	\$12,437
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/23/2014	\$31,414
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/03/2014	\$14,832
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/18/2014	\$11,535
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/22/2014	\$10,813

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER SUNSET RNA	Total Itemized Transactions with this Payee/Payer		\$59,496
	Total Non-Itemized Transactions with this Payee/Payer		\$13,645
1531 PRINCESS DRIVE GLENDALE CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$73,141

91207	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/25/2013	\$7,254
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/15/2013	\$6,412
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	12/20/2013	\$5,304
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/21/2014	\$5,714
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/18/2014	\$9,902
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/16/2014	\$9,216
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	06/27/2014	\$10,248
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/25/2014	\$5,446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER WEST LOS ANGELES RNA 4040 GRAND VIEW BLVD #85 LOS ANGELES CA 90066	Total Itemized Transactions with this Payee/Payer		\$39,009
	Total Non-Itemized Transactions with this Payee/Payer		\$8,509
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$47,518</b>
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$8,659
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	01/17/2014	\$7,280
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/25/2014	\$9,839
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/30/2014	\$7,568
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/25/2014	\$5,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER WOODLAND HILLS RNA 8514 GARDEN GROVE NORTHRIDGE CA 91325	Total Itemized Transactions with this Payee/Payer		\$59,482
	Total Non-Itemized Transactions with this Payee/Payer		\$17,778
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$77,260</b>
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/27/2013	\$8,186
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$5,310
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/07/2014	\$7,529
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/02/2014	\$8,484
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/16/2014	\$16,382
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	06/13/2014	\$8,062
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/01/2014	\$5,529

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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KIMBERLY SMITH 33315 TRAIL RANCH ROAD AGUA DUCLE CA 91390	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$5,335
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$5,335
Type or Classification (B)	SDI REIMBURSEMENTS	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KP SPECIALTY PRACTICE 955 OVERLAND COURT SAN DIMAS CA 91773	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,181
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,181
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/11/2013	\$15,000
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/23/2014	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKEWOOD RNA 5027 HANOVER CIRCLE CYPRESS CA 90630	Total Itemized Transactions with this Payee/Payer		\$18,558
	Total Non-Itemized Transactions with this Payee/Payer		\$15,548
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,106
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/11/2013	\$9,426
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/22/2013	\$9,132

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARKVIEW RNA 955 OVERLAND COURT SAN DIMAS CA 91773	Total Itemized Transactions with this Payee/Payer		\$51,364
	Total Non-Itemized Transactions with this Payee/Payer		\$7,988
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$59,352
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/11/2014	\$9,040
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/09/2014	\$10,964
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	06/06/2014	\$10,004
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	07/11/2014	\$15,847
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/15/2014	\$5,509

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL HAYES 715 MT BALDY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,450

CA 91759	Schedule		
Type or Classification (B)			
SDI REIMBURSEMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETTIS MEMORIAL RNA 326 S. SAN ANTONIA AVENUE UPLAND CA 91786	Total Itemized Transactions with this Payee/Payer		\$118,991
	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$123,216
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	09/06/2013	\$15,984
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/04/2013	\$17,066
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	10/25/2013	\$8,134
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	12/13/2013	\$8,192
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	02/07/2014	\$7,680
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/21/2014	\$15,892
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/25/2014	\$16,831
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/23/2014	\$11,513
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	06/13/2014	\$17,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARP PROF. NURSES NETWORK 4725 ALLIED ROAD SAN DIEGO CA 92120	Total Itemized Transactions with this Payee/Payer		\$41,215
	Total Non-Itemized Transactions with this Payee/Payer		\$25,272
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,487
Type or Classification (B)	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/01/2013	\$5,031
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	11/27/2013	\$6,210
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	03/21/2014	\$6,678
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	04/25/2014	\$5,514
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	05/23/2014	\$12,054
	REIMBRSMNT FROM AFFILIATES-PAYROLL & OPREATNG EXP	08/22/2014	\$5,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. FRANCIS RNA 5815 E LA PALMA AVENUE ANAHEIM CA	Total Itemized Transactions with this Payee/Payer		\$89,424
	Total Non-Itemized Transactions with this Payee/Payer		\$18,066
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$107,490

92807	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	09/06/2013	\$10,000
Type or Classification (B)	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	10/18/2013	\$9,772
LABOR ORGANIZATION AFFILIATE	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	01/03/2014	\$10,852
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	02/21/2014	\$8,627
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	03/14/2014	\$5,700
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	04/18/2014	\$7,231
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	05/16/2014	\$7,000
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	06/13/2014	\$10,000
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	07/03/2014	\$6,248
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	08/01/2014	\$5,994
	REIMBRSMNT FROM AFFLIATES-PAYROLL & OPREATNG EXP	08/08/2014	\$8,000

Name and Address (A)			
TAMARA YILDIZ	Purpose (C)	Date (D)	Amount (E)
2677 MAUDE STREET	Total Itemized Transactions with this Payee/Payer		\$0
RIVERSIDE	Total Non-Itemized Transactions with this Payee/Payer		\$5,395
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,395</b>
92506			
Type or Classification (B)			
SDI REIMBURSEMENTS			

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 000-347

Name and Address (A)			
ALTSHULER BERZON, LLP	Purpose (C)	Date (D)	Amount (E)
177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	Total Itemized Transactions with this Payee/Payer		\$25,355
	Total Non-Itemized Transactions with this Payee/Payer		\$3,670
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$29,025</b>
	PROFESSIONAL LEGAL SERVICES	07/02/2014	\$15,807
Type or Classification (B)	ORGANIZING CORONA DEIR	08/05/2014	\$9,548
LAW FIRM			

Name and Address (A)			
AUBRA SANDLER	Purpose (C)	Date (D)	Amount (E)
17278 SANTA BARBARA STREET FOUNTAIN VALLEY CA 92708	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
	HEALING ARTS BENEFIT	06/13/2014	\$5,000
Type or Classification (B)			
MOTIVATIONAL SPEAKER			

Name and Address (A)			
BEST WESTERN SAN DIMAS	Purpose (C)	Date (D)	Amount (E)
501 W. BONITA AVENUE SAN DIMAS CA 91773	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,911
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,911</b>
Type or Classification (B)			
HOTEL			

Name and Address (A)			
CAPRIOTTI'S SANDWICH SHOP	Purpose (C)	Date (D)	Amount (E)
1331 S. LONE HILL AVENUE GLENDORA CA 91740	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,306
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,306</b>
Type or Classification (B)			
RESTAURANT			

Name and Address (A)			
CHARLES A. ASKIN	Purpose (C)	Date (D)	Amount (E)
31 LOMA VISTA WALNUT CREEK CA 94597	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,297
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,297</b>



Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
COALITION OF KAISER PERMANENTE UNIONS  8484 GEORGIA AVE, #620 SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$48,174
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,174
Type or Classification (B)	NATIONAL BARGAINING 2012 (UNION OBSERVERS)	10/24/2013	\$48,174
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL COLORCRAFT  1166 WEST GARVEY AVE MONTERREY PARK CA 91754	Total Itemized Transactions with this Payee/Payer		\$36,346
	Total Non-Itemized Transactions with this Payee/Payer		\$26,741
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,087
	PRINTING KAISER CONTRACT BOOKS	10/02/2013	\$14,630
Type or Classification (B)	CONSTITUTION BOOKS FOR UNAC/UHCP	10/07/2013	\$7,819
GRAPHIC COMMUNICATIONS	PRINTING CONTRACT BOOKS FOR KPMWON	10/29/2013	\$8,132
	PRINTING CONTRACTS BOOKS FOR KPASCO	01/27/2014	\$5,765
Name and Address (A)			
DMV RENEWAL 942894	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 94294	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,251
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,251
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
ETHIX VENTURES	Purpose (C)	Date (D)	Amount (E)
9 MAIN STREET, SUITE 3C SUTTON MA 01590	Total Itemized Transactions with this Payee/Payer		\$10,322
	Total Non-Itemized Transactions with this Payee/Payer		\$15,443
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,765
Type or Classification (B)	T-SHIRTS FOR STORE	01/28/2014	\$10,322
SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FENTON LAW GROUP, LLP	Total Itemized Transactions with this Payee/Payer		\$17,520

1990 S. BUNDY DRIVE, #777 LOS ANGELES CA 90025	Total Non-Itemized Transactions with this Payee/Payer		\$24,275
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$41,795</b>
	LEGAL REPRESENTATION	05/05/2014	\$10,992
	LEGAL REPRESENTATION	07/10/2014	\$6,528
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
FENTON NELSON, LLP	Purpose (C)	Date (D)	Amount (E)
11835 W. OLYMPIC BLVD LOS ANGELES CA 90064	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,776
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,776</b>
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
GILBERT & SACKMAN	Purpose (C)	Date (D)	Amount (E)
3699 WILSHIRE, STE 1200 LOS ANGELES CA 90010	Total Itemized Transactions with this Payee/Payer		\$68,426
	Total Non-Itemized Transactions with this Payee/Payer		\$415
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$68,841</b>
Type or Classification (B)	LEGAL PROFESSIONAL SERVICES	09/05/2013	\$40,963
	LEGAL PROFESSIONAL SERVICES	09/17/2013	\$14,046
	LEGAL PROFESSIONAL SERVICES	09/18/2013	\$13,417
LAW FIRM			
Name and Address (A)			
HILTON PASADENA	Purpose (C)	Date (D)	Amount (E)
168 SOUTH LOS ROBLES AVENUE PASADENA CA 91101	Total Itemized Transactions with this Payee/Payer		\$22,312
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,312</b>
Type or Classification (B)	CATERING SERVICES FOR OFFICERS TRAINING	03/05/2014	\$22,312
HOTEL			
Name and Address (A)			
HUGGINS CONSULTING SERVICES	Purpose (C)	Date (D)	Amount (E)
7568 SOUTH IVANHOE WAY CENTENNIAL CO 80112	Total Itemized Transactions with this Payee/Payer		\$6,233
	Total Non-Itemized Transactions with this Payee/Payer		\$7,137
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,370</b>
Type or Classification (B)	CONSULTING LEADERSHIP RETREAT NOVEMBER 2013	12/04/2013	\$6,233
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM POTTERTON			
330 SIMS ROAD SANTA CRUZ CA 95060	Total Itemized Transactions with this Payee/Payer		\$6,091
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,591
Type or Classification (B)	DIRECTOR OF FINANCE 2014 SEARCH	08/25/2014	\$6,091
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOACHIM ENRIQUEZ			
1120 N. PLACENTIA AVE, #C25 FULLERTON CA 92831	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,070
Type or Classification (B)			
PUBLIC AFFAIRS INTERN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY MUTUAL INSURANCE 85834	Total Itemized Transactions with this Payee/Payer		\$85,492
	Total Non-Itemized Transactions with this Payee/Payer		\$2,158
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$87,650
SAN DIEGO CA 92186	AUTO INSURANCE RENEWAL	04/22/2014	\$39,518
Type or Classification (B)	AUTO INSURANCE	05/21/2014	\$14,825
INSURANCE	AUTO INSURANCE	06/20/2014	\$9,157
	AUTO INSURANCE	07/23/2014	\$10,996
	AUTO INSURANCE	08/20/2014	\$10,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONG BEACH MARRIOTT			
4700 AIRPORT PLAZA DR. LONG BEACH CA 90815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,319
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,319
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILING PROS, INC.	Total Itemized Transactions with this Payee/Payer		\$32,852
	Total Non-Itemized Transactions with this Payee/Payer		\$1,180
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,032
5261 BUSINESS DRIVE HUNTINGTON BEACH CA 92649	POSTAGE FOR AFSCME CONVENTION MAILING	05/12/2014	\$7,619
Type or Classification (B)	POSTAGE FOR NUHCE CONVENTION	06/20/2014	\$8,120

PRINTING COMPANY	POSTAGE NUHHC CONVENTION BALLOT MAILING	07/25/2014	\$7,774
	PROCESSING ADVANCE CLASS MAILING	08/20/2014	\$9,339
Name and Address (A)			
MOBILEZAPP OF AUSTIN, INC.	Purpose (C)	Date (D)	Amount (E)
4500 STIENER RANCH BL #1106 AUSTIN TX 78732	Total Itemized Transactions with this Payee/Payer		\$9,131
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,131
Type or Classification (B)	APP DEVELOPMENT (CONSULTING & IMPLEMENTATION)	11/19/2013	\$9,131
SOFTWARE DEVELOPER			
Name and Address (A)			
PANERA BREAD	Purpose (C)	Date (D)	Amount (E)
21627 VALLEY BOULEVARD WALNUT CA 91789	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,146
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,146
Type or Classification (B)			
RESTAURANT - MEETINGS			
Name and Address (A)			
POSTMASTER	Purpose (C)	Date (D)	Amount (E)
300 E BONITA AVE SAN DIMAS CA 91773	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,835
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,835
Type or Classification (B)	REPLENISH POSTAGE PERMIT 3090	09/27/2013	\$5,000
US POST OFFICE			
Name and Address (A)			
RALPHS GROCERY	Purpose (C)	Date (D)	Amount (E)
1100 W ARTESIA BLVD COMPTON CA 90220	Total Itemized Transactions with this Payee/Payer		\$27,075
	Total Non-Itemized Transactions with this Payee/Payer		
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,075
Type or Classification (B)	MEMBERSHIP RECOGNITION NURSES DAY	04/16/2014	\$27,075
GROCERY STORE			
Name and Address (A)			
REGISTER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,192
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PASADENA	<b>Total of All Transactions with this Payee/Payer for This</b>		\$6,192

CA	Schedule		
Type or Classification (B)	AD FOR PARKVIEW STRIKE	08/15/2014	\$6,192
NEWSPAPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGLAL CONSULTING	Total Itemized Transactions with this Payee/Payer		\$14,880
100 MONTGOMERY STREET, #500 SAN FRANCISCO CA 94104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,880
CONSULTANT	RETIREE MEDICAL VALUATION	03/05/2014	\$9,000
	NEGOTIATIONS DAUGHTERS OF CHARITY	04/29/2014	\$5,880
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIGUP4, LLC	Total Itemized Transactions with this Payee/Payer		
3350 PIRDMONT RD NE ST ATLANTA GA 30305	Total Non-Itemized Transactions with this Payee/Payer		\$6,324
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,324
EVENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARBUCKS COFFEE COMPANY	Total Itemized Transactions with this Payee/Payer		\$20,000
GLOBAL CARS-MAIL STOP S- ACS SEATTLE WA 98134	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
RETAILER	GIFT CARDS FOR NURSES WEEK	04/02/2014	\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE (HASLER) METER 10372 894757	Total Itemized Transactions with this Payee/Payer		\$110,000
LOS ANGELES CA 90189	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$123,500
US POST OFFICE	REPLENISH POSTAGE METER	09/05/2013	\$10,000
	REPLENISH POSTAGE METER	09/18/2013	\$5,000
	REPLENISH POSTAGE METER	10/04/2013	\$5,000
	REPLENISH POSTAGE METER	10/15/2013	\$5,000
	REPLENISH POSTAGE METER	10/29/2013	\$5,000
	REPLENISH POSTAGE METER	11/20/2013	\$5,000
	REPLENISH POSTAGE METER	12/09/2013	\$5,000
	REPLENISH POSTAGE METER	02/14/2014	\$5,000

	REPLENISH POSTAGE METER	02/27/2014	\$5,000
	REPLENISH POSTAGE METER	03/05/2014	\$5,000
	REPLENISH POSTAGE METER	03/27/2014	\$5,000
	REPLENISH POSTAGE METER	04/02/2014	\$5,000
	REPLENISH POSTAGE METER	04/21/2014	\$5,000
	REPLENISH POSTAGE METER	05/13/2014	\$5,000
	REPLENISH POSTAGE METER	06/16/2014	\$5,000
	REPLENISH POSTAGE METER	07/21/2014	\$5,000
	REPLENISH POSTAGE METER	07/21/2014	\$5,000
	REPLENISH POSTAGE METER	08/21/2014	\$5,000
	REPLENISH POSTAGE METER	08/27/2014	\$5,000
	REPLENISH POSTAGE METER	08/27/2014	\$5,000
	REPLENISH POSTAGE METER	08/29/2014	\$5,000

Name and Address (A)			
UC REGENTS			
10945 LE CONTE, BLDG 2107 LOS ANGELES CA 90095			
Type or Classification (B)			
UNIVERSITY			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$21,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$21,000
SUMMER INTERNSHIPS		04/24/2014	\$21,000

Name and Address (A)			
UNIVERSITY TRAVEL/CLAREMONT TRAVEL			
24899 TAYLOR STREET LOMA LINDA CA 92354			
Type or Classification (B)			
TRAVEL AGENT			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,251
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$9,251

Name and Address (A)			
UPS 894820			
LOS ANGELES CA 90189			
Type or Classification (B)			
SHIPPING COMPANY			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,238
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,238

Name and Address (A)			
WEST COAST MAILERS			
5630 BROWICK AVENUE SOUTH GATE CA			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$33,694
Total Non-Itemized Transactions with this Payee/Payer			\$24,471
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$58,165

90280	POSTAGE FOR AFSCME CONVENTION	05/07/2014	\$7,883
Type or Classification (B)	POSTAGE FOR VON MAY AND JUNE	05/21/2014	\$5,150
PRINTING COMPANY	POSTAGE CONVENTION NOMINATION POSTCARD	07/08/2014	\$12,761
	POSTAGE VOICE JULY/AUG 2014 NEWSLETTER	07/08/2014	\$7,900

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 000-347

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CA PEOPLE  1121 L STREET, STE 904 SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$109,980	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$109,980	
Type or Classification (B) LEGISLATIVE ORGANIZATION	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	09/05/2013	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	10/08/2013	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	11/05/2013	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	12/09/2013	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	01/06/2014	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	02/05/2014	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	03/05/2014	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	04/07/2014	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	05/05/2014	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	06/05/2014	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	07/03/2014	\$9,165	
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	08/05/2014	\$9,165	
	<hr/>			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLISON WILSON ADVOCACY, LLC  1725 CAPITAL AVE SACRAMENTO CA 95811	Total Itemized Transactions with this Payee/Payer		\$70,400	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,400	
Type or Classification (B) LOBBYIST	POLITICAL ISSUES	09/27/2013	\$6,400	
	POLITICAL ISSUES	11/01/2013	\$6,400	
	POLITICAL ISSUES	12/02/2013	\$6,400	
	POLITICAL ISSUES	01/02/2014	\$6,400	
	POLITICAL ISSUES	02/03/2014	\$6,400	
	POLITICAL ISSUES	03/03/2014	\$6,400	
	POLITICAL ISSUES	04/01/2014	\$6,400	
	POLITICAL ISSUES	05/01/2014	\$6,400	
	POLITICAL ISSUES	06/02/2014	\$6,400	
	POLITICAL ISSUES	07/02/2014	\$6,400	
	POLITICAL ISSUES	08/05/2014	\$6,400	
<hr/>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOSHUA WALTERS	Total Itemized Transactions with this Payee/Payer		\$14,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500	



5201 GILGUNN WAY SACRAMENTO CA 95822	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,500
Type or Classification (B)	ORGANIZING STRATEGY COMMITTEE	03/14/2014	\$7,000
POLITICAL CONSULTANT	ORGANIZING STRATEGY COMMITTEE	06/23/2014	\$7,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RESTAURANTS 1111 S. FIGUEROA ST., #1600 LOS ANGELES CA 90015	Total Itemized Transactions with this Payee/Payer		\$5,215
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
RESTAURANT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CO. FED LABOR 2130 W. JAMES M. WOOD BLVD LOS ANGELES CA 90006	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR COUNCIL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNAC/UHCP PAC CANDIDATES ACCOUNT C/O OLSON,HAGEL &FISHBURN 555 CAPITOL MALL, STE 1425 SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$486,574
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POLITICAL ACTION COMMITTEE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$486,574
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	09/19/2013	\$36,551
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	11/14/2013	\$35,743
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	12/12/2013	\$36,653
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	01/16/2014	\$52,035
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	02/04/2014	\$36,115
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	02/28/2014	\$38,942
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	03/31/2014	\$37,949
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	04/22/2014	\$38,207
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	05/23/2014	\$38,172
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	06/19/2014	\$56,887

	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	07/21/2014	\$39,636
	CONTRIBUTIONS TO VARIOUS POLITICAL CANDIDATES	08/25/2014	\$39,684

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNAC/UHCP PAC ISSUES ACCOUNT C/O OLSON,HAGEL &FISHBURN 555 CAPITOL MALL, STE 1425 SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$121,643
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$121,643
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	09/19/2013	\$9,138
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	11/14/2013	\$8,936
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	12/12/2013	\$9,163
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	01/16/2014	\$13,008
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	02/04/2014	\$9,029
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	02/28/2014	\$9,735
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	03/31/2014	\$9,487
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	04/22/2014	\$9,552
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	05/23/2014	\$9,543
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	06/19/2014	\$14,222
	CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	07/21/2014	\$9,909
CONTRIBUTIONS TO SUPPORT LEGISLATIVE ISSUES	08/25/2014	\$9,921	
Type or Classification (B)	POLITICAL ACTION COMMITTEE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY TRAVEL/CLAREMONT TRAVEL  24899 TAYLOR STREET LOMA LINDA CA 92354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,433
	Type or Classification (B)	TRAVEL AGENT	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VM TECH COMPUTER SERVICES  14122 CENTRAL AVE., SUITE G CHINO CA 91710	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,261
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,261
	Type or Classification (B)		

Type or Classification (B)	
IT CONSULTANT	

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

FILE NUMBER: 000-347

Name and Address (A)			
AMERICAN SENTINEL UNIVERSITY			
2260 S. XANADU WAY, #310 AURORA CO 80014			
Type or Classification (B)			
UNIVERSITY			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,000
Name and Address (A)			
FEED THE HUNGRY			
530 E IRELAND ROAD SOUTH BEND IN 46614			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$13,923
Total Non-Itemized Transactions with this Payee/Payer			\$2,845
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$16,768
MATCHING DONATION FOR PHILIPPINES TYPHOON RELIEF		12/20/2013	\$13,923
Name and Address (A)			
LAANE			
464 LUCAS AVENUE, SUITE 202 LOS ANGELES CA 90017			
Type or Classification (B)			
ORGANIZATION			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,200
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,200
SPONSORSHIP - ADVOCATE DEMORACY IN ORANGE COUNTY		01/09/2014	\$5,000
Name and Address (A)			
OCCORD P.O. BOX 6596			
SANTA ANA CA 92706			
Type or Classification (B)			
ORGANIZATION			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,000
DONATION		05/27/2014	\$5,000
Name and Address (A)			
WESTERN GOVERNORS UNIV.			
4001 SOUTH 700 EAST, #700 SALT LAKE CITY UT 84107			
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,000
DONATION		05/27/2014	\$5,000

Type or Classification (B)	
UNIVERSITY	

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-347

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A-Z PRINTING  4330 VAN BUREN BLVD RIVERSIDE CA 92502	Total Itemized Transactions with this Payee/Payer		\$16,289
	Total Non-Itemized Transactions with this Payee/Payer		\$4,033
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,322</b>
	PRINTING ENVELOPES	07/03/2014	\$16,289
Type or Classification (B)	PRINTING COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 6463  CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$18,580
	Total Non-Itemized Transactions with this Payee/Payer		\$39,997
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$58,577</b>
Type or Classification (B)	CELULAR PHONES BUSINESS PURPOSES	02/04/2014	\$5,278
	CELULAR PHONES BUSINESS PURPOSES	07/11/2014	\$6,273
	CELULAR PHONES BUSINESS PURPOSES	08/12/2014	\$7,029
CELLULAR PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BKM OFFICEWORKS  9201 SPECTRUM CNTR BLD #100 SAN DIEGO CA 92123	Total Itemized Transactions with this Payee/Payer		\$26,065
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$26,065</b>
	OFFICE FURNITURE SAN DIEGO OFFICE	05/30/2014	\$12,971
Type or Classification (B)	WORKSTATIONS FOR SAN DIEGO OFFICE	08/05/2014	\$6,236
SUPPLIERS	OFFICE SHELVES AND LABOR/SETUP	08/06/2014	\$6,858

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA 17009  BALTIMORE MD 21297	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,741
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,741</b>
Type or Classification (B)	PUBLISHER		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL COLORCRAFT  1166 WEST GARVEY AVE MONTERREY PARK	Total Itemized Transactions with this Payee/Payer		\$38,859
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$38,859</b>

CA 91754	<b>Schedule</b>		
Type or Classification (B)	NEWSLETTER SEPTEMBER- OCTOBER	10/14/2013	\$6,044
GRAPHIC COMMUNICATIONS	NEWSLETTER NOVEMBER- DECEMBER	12/09/2013	\$5,677
	NEWSLETTER JANUARY-FEBRUARY	01/24/2014	\$7,819
	NEWSLETTER MARCH-APRIL	03/17/2014	\$6,758
	NEWSLETTER MAY-JUNE	06/04/2014	\$5,967
	NEWSLETTER JULY-AUGUST	07/10/2014	\$6,594
Name and Address (A)			
COX COMMUNICATIONS 53214	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85072	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,221
CABLE PROVIDER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,221
Name and Address (A)			
DISNEYLAND RESORT  1150 W. MAGIC WAY, DRC 3FL ANAHEIM CA 92802	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,646
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,948
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,594
	SCHOLARSHIP BANQUET	05/02/2014	\$15,646
Name and Address (A)			
ESSENTIAL COURIERS 90411	Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY CA 91715	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,513
COURIER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,513
Name and Address (A)			
EXTRA SPACE STORAGE  919 W. GLADSTONE STREET SAN DIMAS CA 91773	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
STORAGE	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIREFLY PARTNERS, LLC 3080 VALMONT RD, STE 290 BOULDER CO 80301	Total Itemized Transactions with this Payee/Payer		\$14,171
	Total Non-Itemized Transactions with this Payee/Payer		\$21,677
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,848
	WEBSITE DESIGN AND DEVELOPMENT	02/25/2014	\$7,053
Type or Classification (B)	WEBSITE UPDATES	08/18/2014	\$7,118
WEBSITE DEVELOPER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDMARK BUSINESS SUPPLIERS 6964 SHAMROCK LANE ALTA LOMA CA 91701	Total Itemized Transactions with this Payee/Payer		\$37,468
	Total Non-Itemized Transactions with this Payee/Payer		\$22,639
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,107
	OFFICE SUPPLIES GENERAL OFFICE	10/31/2013	\$6,884
Type or Classification (B)	OFFICE SUPPLIES (GENERAL OFFICE)	02/04/2014	\$9,101
SUPPLIER	OFFICE SUPPLIES GENERAL OFFICE	03/05/2014	\$7,342
	OFFICE SUPPLIES FOR LEGAL DEPARTMENT	04/02/2014	\$8,787
	OFFICE SUPPLIES GENERAL OFFICE	06/03/2014	\$5,354

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTELLIGENT BILLS, LLC 301 ALMOND COURT SAN RAMON CA 94583	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,096
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,096
	Type or Classification (B)		
COMMUNICATIONS CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOLL/PER MISSION COURTYARD, LLC 511554 LOS ANGELES CA 90051	Total Itemized Transactions with this Payee/Payer		\$118,312
	Total Non-Itemized Transactions with this Payee/Payer		\$3,432
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$121,744
	SAN DIEGO OFFICE LEASE MONTHLY RENT	09/03/2013	\$8,718
Type or Classification (B)	SAN DIEGO OFFICE LEASE MONTHLY RENT	10/01/2013	\$8,718
BUILDING MANAGEMENT	SAN DIEGO OFFICE LEASE MONTHLY RENT	02/03/2014	\$8,950
	SAN DIEGO OFFICE NEW LEASE DEPOSIT	03/20/2014	\$5,772
	SAN DIEGO OFFICE LEASE MONTHLY RENT	04/01/2014	\$20,100
	RENT SAN DIMAS OFFICE	04/02/2014	\$14,514
	SAN DIEGO OFFICE LEASE	05/01/2014	\$8,556



	MONTHLY RENT		
	SAN DIEGO OFFICE LEASE MONTHLY RENT	06/02/2014	\$14,328
	SAN DIEGO OFFICE LEASE MONTHLY RENT	07/02/2014	\$14,328
	SAN DIEGO OFFICE LEASE MONTHLY RENT	08/04/2014	\$14,328
Name and Address (A)			
LEXISNEXIS 894166	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90189	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,078
ONLINE DATABASE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,078
Name and Address (A)			
LIBERTY MUTUAL INSURANCE 85834	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92186	Total Itemized Transactions with this Payee/Payer		\$18,480
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,480
	OFFICE INSURANCE	06/20/2014	\$6,160
	BUILDING INSURANCE	07/23/2014	\$6,160
	BUILDING INSURANCE	08/20/2014	\$6,160
Name and Address (A)			
LOS ANGELES CO. FED LABOR	Purpose (C)	Date (D)	Amount (E)
2130 W. JAMES M. WOOD BLVD. LOS ANGELES CA 90006	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,268
LABOR COUNCIL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,268
Name and Address (A)			
MAC COMMUNICATIONS, LLC 1660	Purpose (C)	Date (D)	Amount (E)
CHINO HILLS CA 91709	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,410
COMMUNICATIONS CONSULTANT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MAILFINANCE 25881 NETWORK PLACE CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$41,054
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$41,054</b>
Type or Classification (B)	LESSOR - EQUIPMENT		
Name and Address (A)	MAILING PROS, INC.		
MAILING PROS, INC. 5261 BUSINESS DRIVE HUNTINGTON BEACH CA 92649	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,887
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,887</b>
Type or Classification (B)	MAIL HOUSE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$56,000</b>
	ACCOUNTING AND AUDIT SERVICES	12/02/2013	\$28,175
	AUDIT OF FINANCIAL STATEMENTS	01/28/2014	\$11,500
	AGENCY FEE AUDIT SERVICES	03/21/2014	\$8,900
Type or Classification (B)	PREPARATION OF EXEMPT RETURNS	04/29/2014	\$7,425
CPA FIRM			
Name and Address (A)	MRC		
MRC 5657 COPLEY DRIVE SAN DIEGO CA 92111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,517
	Total Non-Itemized Transactions with this Payee/Payer		\$6,468
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,985</b>
Type or Classification (B)	MAINTENANCE SD COPIER	04/01/2014	\$5,517
MAINTENANCE COMPANY			
Name and Address (A)	NTD ARCHITECTURE		
NTD ARCHITECTURE 9655 GRANITE RDG DR STE 400 SAN DIEGO CA 93125	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,308
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$38,308</b>
Type or Classification (B)	BUILDING LEASE		

Name and Address (A)			
OFFICE TEAM 743295	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,433
STAFFING SERVICE COMPANY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,433

Name and Address (A)			
OLD HARBOR INSURANCE SERVICES 657	Purpose (C)	Date (D)	Amount (E)
TEMECULA CA 92593	Total Itemized Transactions with this Payee/Payer		\$7,579
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,579
	CYBER LIABILITY INSURANCE ANNUAL PREMIUM	07/24/2014	\$7,579

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERLAND VENTURE, L.P., ET AL.	Total Itemized Transactions with this Payee/Payer		\$730,664
6011 BRISTOL PARKWAY CULVER CITY CA 90230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$730,664
BUILDING MANAGEMENT	RENT SAN DIMAS OFFICE	09/03/2013	\$59,255
	RENT SAN DIMAS OFFICE	10/01/2013	\$59,255
	RENT SAN DIMAS OFFICE	11/01/2013	\$59,255
	RENT SAN DIMAS OFFICE	12/02/2013	\$59,256
	RENT SAN DIMAS OFFICE	01/02/2014	\$59,256
	RENT SAN DIMAS OFFICE	02/03/2014	\$60,814
	RENT SAN DIMAS OFFICE	03/03/2014	\$60,814
	RENT SAN DIMAS OFFICE	04/01/2014	\$60,814
	2013 CAM EXPENSE RECONCILIATION	04/21/2014	\$8,689
	RENT SAN DIMAS OFFICE	05/01/2014	\$60,814
	RENT SAN DIMAS OFFICE	06/02/2014	\$60,814
	RENT SAN DIMAS OFFICE	07/02/2014	\$60,814
	RENT SAN DIMAS OFFICE	08/04/2014	\$60,814

Name and Address (A)			
PRIORITY MAILING SYSTEMS, LLC	Purpose (C)	Date (D)	Amount (E)
1843 WESTERN WAY TORRANCE CA 90501	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,634
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,634



90095	SUMMER INTERNSHIPS	04/24/2014	\$7,000
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
VELARIUM GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
1035 PEARL STREET	Total Itemized Transactions with this Payee/Payer		\$19,500
BOULDER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,500
80302	DATABASE DEVELOPMENT	07/10/2014	\$19,500
Type or Classification (B)			
PROGRAMMER			
Name and Address (A)			
VERIZON	Purpose (C)	Date (D)	Amount (E)
920041	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,843
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,843
75392			
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			
Name and Address (A)			
VERIZON BUSINESS	Purpose (C)	Date (D)	Amount (E)
660072	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$19,262
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,262
75266			
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			
Name and Address (A)			
VERIZON WIRELESS	Purpose (C)	Date (D)	Amount (E)
660108	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$23,863
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,863
75266			
Type or Classification (B)			
CELLULAR PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VM TECH COMPUTER SERVICES	Total Itemized Transactions with this Payee/Payer		\$149,981
	Total Non-Itemized Transactions with this Payee/Payer		\$51,994

14122 CENTRAL AVENUE, STE G CHINO CA 91710 Type or Classification (B) IT CONSULTANT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$201,975
	BACKUP SERVER AND MONTHLY CLOUD BACKUP	12/20/2013	\$14,542
	ONSITE MONTHLY SERVICE AGREEMENT	01/16/2014	\$5,734
	ONSITE MONTHLY SERVICE AGREEMENT	02/21/2014	\$5,734
	ONSITE MONTHLY SERVICE AGREEMENT	03/17/2014	\$5,735
	ONSITE MONTHLY SERVICE AGREEMENT	04/21/2014	\$5,972
	ONSITE MONTHLY SERVICE AGREEMENT	05/15/2014	\$5,735
	LAPTOPS FOR STAFF REPS	06/06/2014	\$54,919
	LAPTOPS (3) FOR ORGANIZING STAFF	06/17/2014	\$16,794
	ONSITE MONTHLY SERVICE AGREEMENT	07/21/2014	\$5,844
	LAPTOPS FOR ORGANIZING STAFF	07/23/2014	\$10,967
	LAPTOPS FOR NEW STAFF	08/18/2014	\$12,231
	ONSITE MONTHLY SERVICE AGREEMENT	08/18/2014	\$5,774

Name and Address (A)			
WEST COAST MAILERS 5630 BROWICK AVENUE SOUTH GATE CA 90280 Type or Classification (B) MAIL HOUSE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,864
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,864

Name and Address (A)			
WMK OFFICE SAN DIEGO, LLC 8260 PASADENA CA 91109 Type or Classification (B) SUPPLIERS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,453
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,453

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOODLAND HILLS PRINTING 21602 VENTURA BLVD WOODLAND HILLS CA 91364 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,350
	Total Non-Itemized Transactions with this Payee/Payer		\$7,607
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,957
	PRINTING OF COURSE MASTERS FOR TRAINING	03/10/2014	\$7,630
	COURSE MASTERS FOR CLASSES	07/23/2014	\$8,720

PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION 7405  PASADENA CA 91109  Type or Classification (B) OFFICE EQUIPMENT AND SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$49,645
	Total Non-Itemized Transactions with this Payee/Payer		\$64,818
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$114,463
	XEROX MACHINE FOR BUSINESS PURPOSE	09/05/2013	\$6,280
	XEROX MACHINE FOR BUSINESS PURPOSE	09/19/2013	\$6,042
	XEROX MACHINE FOR BUSINESS PURPOSE	11/05/2013	\$7,231
	XEROX MACHINE FOR BUSINESS PURPOSE	12/04/2013	\$7,408
	XEROX MACHINE FOR BUSINESS PURPOSE	02/13/2014	\$5,851
	XEROX MACHINE FOR BUSINESS PURPOSE	03/05/2014	\$10,720
	XEROX MACHINE FOR BUSINESS PURPOSE	06/06/2014	\$6,113
Name and Address (A)			
XEROX FINANCIAL SERVICES 202882  DALLAS TX 75320  Type or Classification (B) OFFICE EQUIPMENT LEASING CO.	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$43,073
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$43,073

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 000-347

Name and Address (A)			
A-Z PRINTING			
4330 VAN BUREN BOULEVARD			
RIVERSIDE			
CA			
92502			
Type or Classification (B)			
PRINTING			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,351
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$8,351
Name and Address (A)			
D'OR SOLUTIONS			
674 VIA DE LA VALLE STE 214			
SOLANA BEACH			
CA			
92075			
Type or Classification (B)			
RESEARCH / EVENT SERVICES			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$37,708
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$37,708
Name and Address (A)			
HILTON PASADENA			
168 SOUTH LOS ROBLES			
AVENUE			
PASADENA			
CA			
91101			
Type or Classification (B)			
HOTEL			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$62,037
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$62,037
LODGING FOR STAFF AND MEMBERS FOR AAOC		03/25/2014	\$62,037
Name and Address (A)			
I.D. ME PROMOTIONS			
18401 BURBANK BLVD, STE			
116			
TARZANA			
CA			
91356			
Type or Classification (B)			
SUPPLIER			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$13,629
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$13,629
BUSINESS SUPPLIES FOR CONVENTION 2014		08/21/2014	\$13,629
Name and Address (A)			
KONA KAI RESORT			
1551 SHELTER ISLAND DR.			
SAN DIEGO			
CA			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$5,392
Total Non-Itemized Transactions with this Payee/Payer			\$4,501
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$9,893



92106	MEALS/ROOMS LEADERSHIP MEETING	01/17/2014	\$5,392
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MAIL PROS, INC.	Purpose (C)	Date (D)	Amount (E)
5261 BUSINESS DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
HUNTINGTON BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$6,611
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,611
92648			
Type or Classification (B)			
MAILING HOUSE			
Name and Address (A)			
MARLA HORN	Purpose (C)	Date (D)	Amount (E)
1106 STANFORD AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
REDONDO BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$12,900
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,900
90278			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
ONLINE-REG.COM, INC.	Purpose (C)	Date (D)	Amount (E)
1010 UNIVERSITY AVE, #C-207	Total Itemized Transactions with this Payee/Payer		\$5,900
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,800
92103			
Type or Classification (B)	CONVENTION 2014 ATTENDANCE TRACKING, CEU EVALUATI	12/10/2013	\$5,900
CUSTOM EVENT REGISTRATION SOLUTIONS			
Name and Address (A)			
SHERATON FAIRPLEX HOTEL	Purpose (C)	Date (D)	Amount (E)
601 W MCKINLEY AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
POMONA	Total Non-Itemized Transactions with this Payee/Payer		\$11,492
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,492
91768			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WEST COAST MAILERS	Purpose (C)	Date (D)	Amount (E)
5630 BORWICK AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,595
SOUTH GATE	Total Non-Itemized Transactions with this Payee/Payer		\$4,405
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000

CA 90280	<b>Schedule</b>		
Type or Classification (B)	CONVENTION NOMINATION POSTCARD	07/08/2014	\$5,595
MAILING HOUSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORK DOCTOR 29915	Total Itemized Transactions with this Payee/Payer		\$13,600
BELLINGHAM WA 98228	Total Non-Itemized Transactions with this Payee/Payer		\$7,730
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,330
CONSULTANT	MANAGEMENT EDUCATIONAL TRAINING/SEMINAR	02/28/2014	\$13,600

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-347

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,117,007
MEMBERS' LIFE INSURANCE	AFSCME	\$107,203
HEALTH AND WELFARE BENEFITS	INLAND VALLEY HEALTH & WELFARE TRUST FUND	\$1,075,328
PENSION BENEFITS	KAISER FOUNDATION HEALTH PLAN	\$17,666
MEMBERS' LIFE INSURANCE	MARSH AFFINITY GROUP SERVICES	\$70,708
MEMBERS' RETIREMENT BENEFITS	MEMBERS	\$133,592
PENSION BENEFITS	AFSCME	\$556,720
WORKERS' COMPENSATION INSURANCE	THE HARTFORD	\$29,937
WORKERS' COMPENSATION INSURANCE	ICW GROUP	\$125,853

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-347

Question 12: : THE BOOKS AND RECORDS OF UNITED NURSES ASSOCIATIONS OF CALIFORNIA/UNION OF HEALTH CARE PROFESSIONALS (UNAC/UHCP) HAVE BEEN AUDITED BY THE INDEPENDENT ACCOUNTING FIRM OF: MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91602-2828

Question 15: THE LOCAL UNION PURCHASED VARIOUS LOGO ITEMS TOTALING APPROXIMATELY \$22,609 TO DISTRIBUTE TO ITS MEMBERS AND AFFILIATES.

Question 17: : CONTINGENT LIABILITIES CONSISTED OF OUTSTANDING LEASE OBLIGATIONS FOR AUTO LEASES, FOR OFFICE FACILITIES LEASES AND EQUIPMENT LEASES.

Question 11(a): : UNITED NURSES ASSOCIATIONS OF CALIFORNIA/UNION OF HEALTH CARE PROFESSIONALS PAC (COMMITTEE ID 1295768) FILES RECIPIENT COMMITTEE CAMPAIGN STATEMENTS WITH THE SECRETARY OF STATE - POLITICAL REFORM DIVISION.

Schedule 13, Row1:ACTIVES - MEMBERS WHO ARE WORKING AND PAY FULL DUES.

General Information: POSTRETIREMENT BENEFIT OBLIGATION IS REPORTED AS OF THE BEGINNING OF THE YEAR.

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