

[Return](#)

U.S. Department of Labor Office of Labor- Management Standards Washington, DC 20210	FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP	Form Approved Office of Management and Budget No. 1245-0003 Expires: 08-31-2016
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This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 015-724	2. PERIOD COVERED From 07/01/2014 Through 06/30/2015	3. (a) AMENDED - Is this an amended report: No
			(b) HARDSHIP - Filed under the hardship procedures: No
			(c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME CALIFORNIA NURSES ASSOCIATION		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any)		First Name Last Name NICOLA DONES	
		P.O Box - Building and Room Number	
		Number and Street 2000 FRANKLIN STREET	
		City OAKLAND	
9. Are your organization's records kept at its mailing address? Yes		State ZIP Code + 4 CA 94612	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Deborah Burger	PRESIDENT	71. SIGNED: Martha L Kuhl	TREASURER
Date: Sep 28,	Telephone 510-271-2234	Date: Sep 28,	Telephone 510-273-2200

2015	Number:	2015	Number:
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Form LM-2 (Revised 2010)

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes	20. How many members did the labor organization have at the end of the reporting period? 95,456																																										
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																																										
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes	<table border="1"> <thead> <tr> <th colspan="6">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th></th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>130.88</td> <td>per</td> <td>Month</td> <td>65.44</td> <td>130.88</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount		Unit	Minimum	Maximum	(a) Regular Dues/Fees	130.88	per	Month	65.44	130.88	(b) Working Dues/Fees		per				(c) Initiation Fees		per				(d) Transfer Fees		per				(e) Work Permits		per			
Rates of Dues and Fees																																												
Dues/Fees	Amount		Unit	Minimum	Maximum																																							
(a) Regular Dues/Fees	130.88	per	Month	65.44	130.88																																							
(b) Working Dues/Fees		per																																										
(c) Initiation Fees		per																																										
(d) Transfer Fees		per																																										
(e) Work Permits		per																																										
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes																																											
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	Yes																																											
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000																																											
15. During the reporting period did the labor organization acquire or	No																																											

dispose of any assets in a manner other than purchase or sale?	
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	09/2017

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 015-724

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$123,076,353	\$90,029,013
	23. Accounts Receivable	1	\$7,052,982	\$6,715,017
	24. Loans Receivable	2	\$7,233,776	\$7,233,776
	25. U.S. Treasury Securities		\$0	\$20,857,328
	26. Investments	5	\$1,642,896	\$30,502,364
	27. Fixed Assets	6	\$5,906,152	\$70,539,574
	28. Other Assets	7	\$592,932	\$1,085,375
	29. TOTAL ASSETS		\$145,505,091	\$226,962,447
LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,929,793	\$4,008,020
	31. Loans Payable	9		\$66,000,000
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$5,609,672	\$5,806,567
	34. TOTAL LIABILITIES		\$7,539,465	\$75,814,587
35. NET ASSETS			\$137,965,626	\$151,147,860

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 015-724

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$91,534,226	50. Representational Activities	15	\$27,607,161
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,707,727
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,201,448
39. Sale of Supplies		\$0	53. General Overhead	18	\$16,732,041
40. Interest		\$212,313	54. Union Administration	19	\$2,102,454
41. Dividends		\$18,850	55. Benefits	20	\$10,271,155
42. Rents		\$1,477,814	56. Per Capita Tax		\$17,416,076
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$66,000,000	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$115,607,141
47. From Members for Disbursement on Their Behalf		\$252,307	61. Loans Made	2	\$0
48. Other Receipts	14	\$4,278,041	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$163,773,551	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$252,307
			65. Direct Taxes		\$1,923,381
			66. Subtotal		\$196,820,891
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$8,160,728	
			67b. Less Total Disbursed	\$8,160,728	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL		\$196,820,891

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DISBURSEMENTS		
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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE FILE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$6,715,017			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$6,715,017	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 015-724

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$7,233,776	\$0	\$0	\$0	\$7,233,776
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
Name: NUHW Purpose: mutual??aid Security: dues??receivable Terms of Repayment: \$5 per member/month	\$7,233,776	\$0	\$0	\$0	\$7,233,776

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS FILE NUMBER: 015-724

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$268,146	\$274,425	\$274,425	\$274,425
Marketable Securities	\$268,146	\$274,425	\$274,425	\$274,425
			Less Reinvestments	\$274,425
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED
ASSETS

FILE NUMBER: 015-
724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$115,607,141	\$115,607,141	\$115,607,141
Marketable Securities	\$50,175,291	\$50,175,291	\$50,175,291
Computer Equipment and Software	\$224,412	\$224,412	\$224,412
Land 155 Grand Avenue Oakland CA 94612	\$15,327,675	\$15,327,675	\$15,327,675
Building 155 Grand Avenue Oakland CA 94612	\$49,879,763	\$49,879,763	\$49,879,763
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$115,607,141

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$30,243,478
B. Total Book Value	\$30,502,364
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$30,502,364

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 015-724

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 2000 Franklin Street, Oakland, CA 94612	\$593,935		\$593,935	\$593,935
Land 2 : Parking lot 20th/Webster Street, Oakland, CA 94612	\$438,588		\$438,588	\$438,588
Land 3 : 155 Grand Avenue, Oakland, CA 94612	\$15,327,675		\$15,327,675	\$15,327,675
B. Buildings (give location)				
Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$7,196,465	\$3,073,274	\$4,123,191	\$4,123,191
Building 2 : 155 Grand Avenue, Oakland, CA 94612	\$49,879,763	\$287,165	\$49,592,598	\$49,592,598
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$1,185,958	\$722,371	\$463,587	\$463,587
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$74,622,384	\$4,082,810	\$70,539,574	\$70,539,574

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$1,085,375
Prepaid Expenses	\$459,809
Deposits	\$429,169
PASNAP Funding	\$178,843
Inventory	\$17,554

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$4,008,020	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,008,020	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 015-724

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$66,000,000	\$0	\$0	\$66,000,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)
Citibank	\$0	\$66,000,000	\$0	\$0	\$66,000,000

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,806,567
Accrued Compensation	\$5,806,567

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 015-724

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Chism, Martese	L										
B	BOD			\$1,200		\$0		\$0		\$0		\$1,200
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	Chuu, Fong											
B	BOD			\$176		\$0		\$1,264		\$0		\$1,440
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	Cortez, Zenaida											
B	Co-President			\$102,290		\$0		\$6,565		\$0		\$108,855
C	C											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	Cuaresma, Debbie											
B	BOD			\$709		\$0		\$0		\$0		\$709
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		

			and Lobbying									
A B C	Dennis, Kathy BOD C			\$1,008		\$0		\$1,601		\$0		\$2,609
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A B C	Donahue, Kathryn BOD P			\$700		\$0		\$0		\$0		\$700
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A B C	Donohue, Kathleen BOD C			\$8,088		\$0		\$709		\$0		\$8,797
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A B C	Dugan, Maureen BOD C			\$0		\$0		\$989		\$0		\$989
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A B C	Esteves, Cleopatra M BOD C			\$6,618		\$0		\$2,296		\$0		\$8,914
I	Schedule 15	50	Schedule	10	Schedule 17	0	Schedule	0	Schedule 19	40		

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A B C	Fitzpatrick, Craig Allen				\$1,200	\$0	\$959		\$0	\$2,159
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Giles, Coralie Co-President				\$70,199	\$0	\$2,503		\$0	\$72,702
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Burger, Deborah A Co-President				\$32,313	\$0	\$19,888		\$0	\$52,201
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Glass, Amy BOD				\$57,371	\$0	\$4,760		\$0	\$62,131
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %

A	Grundeman, Lorna									
B	BOD				\$0	\$0	\$668	\$0	\$668	
C	P									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Hoagland, Lauri									
B	BOD				\$37,446	\$0	\$7,022	\$0	\$44,468	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Keenan, Margaret M									
B	Secretary				\$0	\$0	\$645	\$0	\$645	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Kennedy, Catherine									
B	BOD				\$32,168	\$0	\$3,350	\$0	\$35,518	
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Koelle, Carol A									
B	BOD				\$0	\$0	\$1,014	\$0	\$1,014	
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political	10 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	40 %

			Activities and Lobbying				Overhead			
A	Koorsones, Diane									
B	BOD			\$0		\$0		\$0		\$0
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Kuhl, Martha L									
B	Treasurer			\$1,200		\$0		\$0		\$1,200
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Lee, Marissa									
B	BOD			\$2,000		\$0		\$1,039		\$3,039
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Macalino, Virginia									
B	BOD			\$8,222		\$0		\$1,131		\$9,353
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Markowitz, Malinda									
B	Co-President			\$93,476		\$0		\$8,859		\$102,335
C	C									

I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Marth, Robert BOD C			\$54,573		\$0		\$0		\$0 \$54,573
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Miller, Allison Eve BOD N			\$5,206		\$0		\$0		\$0 \$5,206
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Nguyen, Tam BOD P			\$1,000		\$0		\$3,084		\$0 \$4,084
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Phillips, Trande BOD P			\$0		\$0		\$464		\$0 \$464
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %

A	Reding, Sandra				\$21,275		\$0		\$7,564		\$0		\$28,839	
B	BOD													
C	C													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %				
A	Roemer, Katy				\$17,172		\$0		\$917		\$0		\$18,089	
B	BOD													
C	C													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %				
A	Sandoval, Jane C				\$0		\$0		\$0		\$0		\$0	
B	BOD													
C	C													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %				
A	Stoddard, Sherri				\$11,976		\$0		\$4,469		\$0		\$16,445	
B	BOD													
C	C													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %				
A	Trites, John A				\$0		\$0		\$0		\$0		\$0	
B	BOD													
C	P													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political	10 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	40 %				

			Activities and Lobbying				Overhead			
A	Veronica, Rocha									
B	BOD			\$0		\$0		\$0		\$0
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Villanueva, Rida									
B	BOD			\$13,737		\$0		\$35		\$0
C	N									\$13,772
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Webb, Janice									
B	BOD			\$1,200		\$0		\$590		\$0
C	C									\$1,790
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Welch, David									
B	BOD			\$400		\$0		\$2,663		\$0
C	C									\$3,063
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Welsh, Alison									
B	BOD			\$1,861		\$0		\$1,577		\$0
C	N									\$3,438

I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
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Total Officer Disbursements	\$584,784	\$0	\$86,625	\$0	\$671,409
Less Deductions					\$174,448
Net Disbursements					\$496,961

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 015-724

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	Schulenberg, Kristi M Asst Director Ops Admin None			\$10,628		\$0		\$0		\$0		\$10,628
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	Yan, Katherine Payroll/AP clerk None			\$11,177		\$0		\$0		\$0		\$11,177
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	Cruz, Clarissa Members None			\$11,659		\$0		\$0		\$0		\$11,659
I	Schedule 15 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	Reiwitch, Sarah Digital Content Specialist None			\$11,695		\$0		\$0		\$0		\$11,695
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %		

			and Lobbying							
A	Dougan, Kristine									
B	Members			\$12,212		\$0		\$0		\$0
C	None									\$12,212
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Altamirano, Maria									
B	Members			\$12,725		\$0		\$0		\$0
C	None									\$12,725
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conradson, Dominic									
B	Community Organizer			\$13,170		\$280		\$0		\$0
C	None									\$13,450
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Lukesh, Alan									
B	Members			\$13,689		\$0		\$0		\$0
C	None									\$13,689
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mercado, Shiela Marie									
B	Members			\$13,950		\$0		\$0		\$0
C	None									\$13,950
I	Schedule 15	100	Schedule	0	Schedule 17	0	Schedule	0	Schedule 19	0

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Kumar, Sunita									
B	Members		\$14,717		\$0		\$0		\$0	
C	None								\$14,717	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Venegas, Benjamin									
B	Members		\$15,295		\$0		\$0		\$0	
C	None								\$15,295	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murillo, Eric									
B	Community Organizer		\$14,629		\$1,236		\$0		\$0	
C	Temp									
	None								\$15,865	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ontiveros, Zachary									
B	Data Services Clerk		\$15,896		\$0		\$0		\$0	
C	None								\$15,896	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

A	Vazquez, Maria			\$16,032		\$0		\$0		\$0		\$16,032
B	Members											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Aaron, Sharon			\$16,260		\$0		\$0		\$0		\$16,260
B	Members											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Teixeira, Jan			\$16,548		\$0		\$0		\$0		\$16,548
B	Members											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Mazur, Kenneth			\$16,923		\$0		\$0		\$0		\$16,923
B	Maintenance											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Garrant, Heather			\$16,956		\$0		\$0		\$0		\$16,956
B	Members											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	0 %		

			Activities and Lobbying				Overhead			
A	Malmborg, Amanda L									
B	Assistant Property Mgr			\$17,165		\$0	\$0		\$0	\$17,165
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chang, Ludivina									
B	Members			\$17,239		\$0	\$0		\$0	\$17,239
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jeter, John									
B	Communications			\$18,807		\$0	\$0		\$0	\$18,807
C	Specialist None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Stapelberg, Lilian									
B	Billing Data Services			\$19,507		\$0	\$0		\$0	\$19,507
C	Mgr None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Magtanong-Sigua, Mary			\$22,921		\$0	\$0		\$0	\$22,921

B										
C	Members None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maple, Sarah									
B	Online Content Editor		\$24,728		\$0		\$0		\$0	
C	None								\$24,728	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Golden-Ortiz, Glynnis									
B	Organizer		\$27,445		\$0		\$0		\$0	
C	None								\$27,445	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ceccanti, Joseph									
B	Online Content Editor		\$25,242		\$0		\$0		\$0	
C	None								\$25,242	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Washington, Colette									
B	Website Coordinator		\$28,364		\$0		\$0		\$0	
C	None								\$28,364	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political	20 %	Schedule 17 Contributions	0 %	Schedule 18 General	20 %	Schedule 19 Administration	10 %

			Activities and Lobbying				Overhead			
A	Mcguire, Andrew									
B	Labor Rep			\$30,430		\$168		\$0	\$0	\$30,598
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Rada, Louie									
B	Labor Rep			\$33,138		\$0		\$0	\$0	\$33,138
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Jones, Kari									
B	Communications Specialist			\$38,564		\$0		\$0	\$0	\$38,564
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Cahill, Theodore									
B	Labor Rep			\$38,739		\$0		\$0	\$0	\$38,739
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Jackson-Brown,									
B	Jennifer			\$40,163		\$0		\$0	\$0	\$40,163

C	Operations Clerk None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Corral, Julio									
B	Labor Rep			\$40,357	\$662	\$0	\$0	\$41,019		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Jefferies, Robbie									
B	Operations Clerk			\$41,081	\$0	\$0	\$0	\$41,081		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pace, Randi									
B	Secretary			\$43,249	\$0	\$0	\$0	\$43,249		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Walsh, Michele									
B	Accounting Manager			\$48,430	\$0	\$0	\$0	\$48,430		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			and Lobbying							
A	Chen, Limin			\$52,335		\$0		\$0		\$52,335
B	Payroll Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mierow, Kenneth E			\$52,335		\$0		\$0		\$52,335
B	Compliance Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Quach, Henry			\$62,094		\$0		\$0		\$62,094
B	Accounting Clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ginsburg, Carl			\$63,549		\$0		\$0		\$63,549
B	Comm and Campaigns									
C	Spec. None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Verinakakis, Theofanis			\$63,575		\$0		\$0		\$63,575
B	Research Analyst									
C	None									

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Johnson, Tashara				\$66,868		\$0		\$0	
B	Data Services Clerk								\$66,868	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Hussey, Shannon				\$84,034		\$0		\$0	
B	Receptionist								\$84,034	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lindsay, Jacob E				\$85,679		\$0		\$0	
B	Secretary								\$85,679	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Guardado, Juan				\$86,204		\$0		\$0	
B	Data Services Clerk								\$86,204	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

A	Marquez, Carl			\$89,250		\$0		\$0		\$0		\$89,250
B	Secretary											
C	None											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A	Gerometta, Michael			\$89,950		\$0		\$0		\$0		\$89,950
B	Operations Clerk											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Williams, Kevin			\$90,678		\$0		\$0		\$0		\$90,678
B	Secretary											
C	None											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A	Tschneaux, Tym			\$92,220		\$0		\$0		\$0		\$92,220
B	Legal Secretary											
C	None											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %		
A	Bocaletti, Luis			\$92,700		\$1,345		\$0		\$0		\$94,045
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	5 %	Schedule 19 Administration	5 %		

			Activities and Lobbying				Overhead			
A	Grisat, Michelle									
B	Assistant Director of RE			\$108,970		\$0	\$0		\$0	\$108,970
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Johnston, Daniel									
B	Researcher Lead			\$110,119		\$0	\$0		\$0	\$110,119
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Baxter-Perry, Julie									
B	Labor Rep			\$110,928		\$1,345	\$0		\$0	\$112,273
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Tryon, Damian									
B	Labor Rep			\$113,161		\$1,345	\$0		\$0	\$114,506
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Fendley, Sue									
B	Labor Rep			\$116,474		\$1,345	\$0		\$0	\$117,819
C	None									

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Keyes, Thaddeus S		\$139,834		\$0		\$0		\$0	
B	Graphics Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Martin, Yakini		\$139,834		\$1,345		\$0		\$0	
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Subramanian, Hari		\$141,533		\$1,233		\$0		\$0	
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Demoro, Robert		\$186,507		\$1,345		\$0		\$0	
B	Director Research									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %

A	Boren, Corinne			\$89,909		\$0		\$5		\$0		\$89,914
B	Secretary III											
C	None											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %		
A	Bernardo, Irineo			\$20,258		\$0		\$6		\$0		\$20,264
B	Members											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Mulcahey, Sandra			\$10,939		\$0		\$13		\$0		\$10,952
B	Members											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Beltran, Erica			\$15,077		\$0		\$13		\$0		\$15,090
B	Members											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Miller, Nakia L			\$48,640		\$0		\$13		\$0		\$48,653
B	Data Services Clerk											
C	None											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	50 %	Schedule 19 Administration	0 %		

			Activities and Lobbying				Overhead			
A	Murphy, La Ronda									
B	A/P Specialist		\$33,306		\$0		\$14	\$0		\$33,320
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cruz, Rahsaan									
B	Ops/Admin Lead		\$84,753		\$0		\$20	\$0		\$84,773
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Larkin, Wendy									
B	HR Specialist		\$78,313		\$0		\$25	\$0		\$78,338
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Berry, Dantisha									
B	Secretary		\$14,943		\$0		\$27	\$0		\$14,970
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Barker-Tilley, Jennifer									
B	Members		\$19,816		\$0		\$33	\$0		\$19,849
C	None									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anahata, Lori Events/Travel Coordinator None			\$17,737	\$0	\$42	\$0	\$17,779		
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	Rabourn, Michael Research Analyst None			\$76,964	\$0	\$42	\$0	\$77,006		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Ames, Janice Members None			\$15,432	\$0	\$56	\$0	\$15,488		
I	Schedule 15 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	Comsti, Carmen Legal Counsel None			\$53,192	\$0	\$56	\$0	\$53,248		

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Johnson, Nathaniel				\$81,368		\$0		\$63	
B	Research Analyst						\$0		\$81,431	
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Baik, Sung Ki				\$58,616		\$0		\$67	
B	Database Administrator						\$0		\$58,683	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Williams, Janet				\$16,807		\$0		\$68	
B	Members						\$0		\$16,875	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boyd, Troy				\$31,025		\$0		\$69	
B	Operations Clerk						\$0		\$31,094	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Navarro, Jennifer								
B	Payroll/AP clerk			\$39,256	\$0	\$74	\$0	\$39,330	
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration 0 %
A	Fa, Angelina M								
B	Staff Recruiter			\$67,258	\$0	\$75	\$0	\$67,333	
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration 0 %
A	Ibanez, Sheila								
B	Confidential Secretary			\$39,578	\$0	\$82	\$0	\$39,660	
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration 0 %
A	Adams, Ifeoma								
B	Controller			\$66,591	\$0	\$85	\$0	\$66,676	
C	None								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration 0 %
A	Rodriguez, Arianne								
B	Secretary			\$51,391	\$0	\$88	\$0	\$51,479	
C	None								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	50 %	Schedule 19 Administration 0 %

			Activities and Lobbying				Overhead			
A	Carrasquillo, Ramon									
B	Secretary			\$26,923		\$0	\$98		\$0	\$27,021
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Cecile, Sarah									
B	Communications			\$28,778		\$0	\$108		\$0	\$28,886
C	Manager									
	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Lehrmann, Lesley									
B	Secretary			\$52,654		\$0	\$123		\$0	\$52,777
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Berul, Micah									
B	Legal Counsel			\$109,405		\$0	\$129		\$0	\$109,534
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Wong-Chen, Edgar									
B	Researcher			\$80,254		\$0	\$146		\$0	\$80,400

C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Nelson, Michael									
B	Legal Counsel			\$27,089		\$0	\$147		\$0	\$27,236
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Carr, Mary									
B	Members			\$13,766		\$0	\$153		\$0	\$13,919
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guzman Van Dyken, Wesley J									
B	Members			\$11,730		\$0	\$159		\$0	\$11,889
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gridley, Anita									
B	Secretary			\$86,813		\$0	\$160		\$0	\$86,973
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

			and Lobbying							
A B C	Craven, Robert Legal Secretary None		\$82,226		\$0		\$161		\$0	\$82,387
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	Boote, Jessica HR Administrative Asst None		\$50,059		\$0		\$201		\$0	\$50,260
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	Holton, Patricia Secretary None		\$85,039		\$0		\$204		\$0	\$85,243
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Brooks, Janae M HR Administrative Asst None		\$56,959		\$0		\$227		\$0	\$57,186
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	Guzman, David J Building Maintenance Eng None		\$26,972		\$0		\$229		\$0	\$27,201

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bailey, Andrea		\$65,094		\$0		\$237		\$0	
B	Receptionist								\$65,331	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Speck, Sharon		\$10,965		\$0		\$289		\$0	
B	Members								\$11,254	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fine, Janelle		\$41,194		\$0		\$290		\$0	
B	Asst to Executive Dir								\$41,484	
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vaca, Veronica		\$11,553		\$0		\$331		\$0	
B	Members								\$11,884	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Murphy, Mary S									
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Chekol, Mateos									
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Jacobs, Lisebeth									
B	Communication Coordinator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Holmes, Guy D									
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Walcek, Marie									
B	MSC Organizer									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16	20 %	Schedule 17 Contributions	0 %	Schedule 18	50 %	Schedule 19 Administration	0 %

	Activities		Political Activities and Lobbying				General Overhead			
A	Young, Brenna									
B	Events Coordinator			\$38,028		\$0	\$381		\$0	\$38,409
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seils, Andrea									
B	Members			\$34,986		\$0	\$394		\$0	\$35,380
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Usher, Katherine									
B	Communication Asst.			\$47,916		\$0	\$396		\$0	\$48,312
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Oshiro, Cherilyn									
B	Graphics Specialist			\$90,819		\$0	\$396		\$0	\$91,215
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Bredleau, Lynda									
B	Members			\$14,134		\$0	\$426		\$0	\$14,560

C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez, Susanna									
B	Administrative Assistant			\$115,652	\$1,345	\$439	\$0	\$117,436		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Garcia, Ruben									
B	Labor Rep			\$15,004	\$224	\$440	\$0	\$15,668		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Neiser, Evan									
B	Members			\$10,275	\$0	\$457	\$0	\$10,732		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Higgs, Jaclyn									
B	Graphics Specialist Lead			\$73,413	\$0	\$462	\$0	\$73,875		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %

			Lobbying							
A	Glage, Julie C				\$17,091		\$0		\$472	
B	Members								\$0	
C	None								\$17,563	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fitzgerald, Erin L				\$20,886		\$0		\$487	
B	Communications								\$0	
C	Specialist								\$21,373	
	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Grubb, Alice				\$68,637		\$672		\$506	
B	RNRN Coordinator								\$0	
C	None								\$69,815	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Hegde, Nischit				\$36,362		\$0		\$538	
B	Campaign Specialist								\$0	
C	None								\$36,900	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Hoechst, Heidi				\$58,566		\$0		\$575	
B	Educator								\$0	
C	None								\$59,141	
I	Schedule 15	80	Schedule	0	Schedule 17	0	Schedule	20	Schedule 19	0

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Fleming, Jeffrey									
B	Project Coordinator			\$88,171		\$0		\$576		\$0
C	None									\$88,747
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Daro, Nicole									
B	Legal Counsel			\$80,005		\$0		\$586		\$0
C	None									\$80,591
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Rodriguez, Leticia									
B	Secretary			\$95,884		\$0		\$596		\$0
C	None									\$96,480
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Garland-Olaniran, Sheilah									
B	Political Organizer			\$34,773		\$336		\$614		\$0
C	None									\$35,723
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

A	Ralston, Sandra									
B	Members				\$10,096	\$0	\$655	\$0	\$10,751	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jakab, Kimberly									
B	Labor Rep - Temp				\$14,908	\$1,030	\$655	\$0	\$16,593	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Eldred, Anne Olivia									
B	Community Organizer				\$36,687	\$252	\$664	\$0	\$37,603	
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Wallner, Martha E									
B	Communications Specialist				\$65,459	\$0	\$669	\$0	\$66,128	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Cahen, Claire									
B	Organizer				\$9,333	\$56	\$710	\$0	\$10,099	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16	0 %	Schedule 17 Contributions	0 %	Schedule 18	5 %	Schedule 19 Administration	5 %

	Activities		Political Activities and Lobbying				General Overhead			
A	Manaytay, Nellaflor									
B	Members			\$15,192		\$0	\$761		\$0	\$15,953
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jung, Joanne									
B	SutterAcute Care			\$148,411		\$1,345	\$850		\$0	\$150,606
C	Director									
	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Bruce, Laura									
B	Members			\$17,451		\$0	\$883		\$0	\$18,334
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Idelson, Charles									
B	Director			\$93,253		\$672	\$906		\$0	\$94,831
C	Communications									
	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %

A	Montenegro, Melissa									
B	Secretary				\$91,397	\$0	\$930	\$0	\$92,327	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Gary, Virginia									
B	Members				\$17,366	\$0	\$967	\$0	\$18,333	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alvarado, Melanie M									
B	Members				\$11,640	\$0	\$1,066	\$0	\$12,706	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rizo, Monica M									
B	Members				\$9,642	\$0	\$1,073	\$0	\$10,715	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Li, Kwai Mei									
B	Members				\$12,973	\$0	\$1,106	\$0	\$14,079	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	0 %

			Activities and Lobbying				Overhead			
A	Davis, Sara									
B	Members			\$13,922		\$0	\$1,110		\$0	\$15,032
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wartenberg, Julia									
B	Educator			\$56,799		\$0	\$1,118		\$0	\$57,917
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Dionisio-Temple, Melita									
B	Members			\$9,536		\$0	\$1,174		\$0	\$10,710
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Allen, Pamela									
B	Director of Legal Counsel			\$139,879		\$1,009	\$1,175		\$0	\$142,063
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	McEwen, Deann			\$98,818		\$1,345	\$1,202		\$0	\$101,365

B	Nursing Practice Spec									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Coogan-Gehr, Kelly									
B	Asst Director Education			\$91,510	\$0	\$1,218		\$0	\$92,728	
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Weintraub, James C									
B	Legal Compliance Spec			\$45,432	\$0	\$1,318		\$0	\$46,750	
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Redondiez, Rachel									
B	Labor Rep			\$51,576	\$689	\$1,340		\$0	\$53,605	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Godfrey, Eleanor									
B	Field CampaignCoordinator			\$69,964	\$672	\$1,340		\$0	\$71,976	
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political	30 %	Schedule 17 Contributions	0 %	Schedule 18 General	20 %	Schedule 19 Administration	0 %

I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Jones, Janet				\$23,393	\$336	\$1,554	\$0	\$25,283	
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Roberson, Stephanie				\$146,124	\$1,345	\$1,558	\$0	\$149,027	
B	Legislative Advocate									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez, Amy				\$14,507	\$0	\$1,664	\$0	\$16,171	
B	Members									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moore, Jennifer L				\$10,565	\$0	\$1,666	\$0	\$12,231	
B	Members									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A Elliott, Matthew				\$8,869	\$0	\$1,702	\$0	\$10,571		
B Members										
C None										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A White, Brendan				\$93,175	\$0	\$1,702	\$0	\$94,877		
B Legal Counsel										
C None										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A Tillar, John				\$69,825	\$1,345	\$1,711	\$0	\$72,881		
B Labor Rep										
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Peterson, Celeste				\$21,990	\$117	\$1,743	\$0	\$23,850		
B Organizer										
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Brogan, Gerard				\$69,964	\$672	\$1,768	\$0	\$72,404		
B Nursing Practice Lead										
C None										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	20 %	Schedule 19 Administration	0 %

			Activities and Lobbying				Overhead			
A	Glaser, Alana									
B	Educator			\$26,584		\$0	\$1,794		\$0	\$28,378
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Lighty, Michael									
B	Director Public Policy			\$51,807		\$0	\$1,852		\$0	\$53,659
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Tompkins-Wester, Shannon									
B	Members			\$10,177		\$0	\$1,866		\$0	\$12,043
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Graham, Faine									
B	Members			\$13,991		\$0	\$1,922		\$0	\$15,913
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rook, Christopher L									
B	Labor Rep			\$112,202		\$785	\$1,952		\$0	\$114,939

C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	Silva, Joan			\$9,945			\$0			\$2,007		
B	Members						\$0			\$2,007		
C	None									\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Lindsay, Joseph			\$238,678			\$739			\$2,071		
B	Director UC						\$238,678			\$739		
C	None									\$2,071		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	Pease, Elizabeth			\$112,202			\$1,345			\$2,101		
B	Labor Rep						\$112,202			\$1,345		
C	None									\$2,101		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	Wooten, Heather			\$17,065			\$0			\$2,147		
B	Members						\$17,065			\$0		
C	None									\$2,147		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

			Lobbying							
A	Ho, Thuy									
B	Members			\$12,175		\$0		\$2,155		\$0
C	None									\$14,330
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carrera, Erin									
B	Members			\$27,581		\$0		\$2,171		\$0
C	None									\$29,752
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanghvi, Rushab									
B	Labor Rep			\$9,720		\$93		\$2,193		\$0
C	None									\$12,006
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Parrish, Summer									
B	Members			\$17,273		\$0		\$2,240		\$0
C	None									\$19,513
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller, Holly L									
B	Nat'l Dir Publ Comm			\$69,986		\$0		\$2,282		\$0
C	Advoc									\$72,268
C	None									
I	Schedule 15	30	Schedule	20	Schedule 17	0	Schedule	40	Schedule 19	10

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Guzman, Michele									
B	Labor Rep			\$109,208	\$1,345		\$2,298		\$0	\$112,851
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Prediletto, Andrew									
B	Assistant Director of CB			\$162,347	\$1,345		\$2,310		\$0	\$166,002
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Pacheco, Debbi									
B	Organizer			\$52,444	\$1,345		\$2,403		\$0	\$56,192
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Zook, Christine									
B	Labor Rep			\$133,264	\$1,345		\$2,459		\$0	\$137,068
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Nielsen, Christopher			\$63,575	\$0		\$2,628		\$0	\$66,203

B	Educator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	McMichael, Oran									
B	Organizer Temp			\$24,060	\$383	\$2,646	\$0	\$27,089		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Maharaj, Puneet									
B	Labor Rep			\$90,596	\$1,121	\$2,719	\$0	\$94,436		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Chan, Karen									
B	Director Kaiser			\$146,971	\$1,345	\$2,732	\$0	\$151,048		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Dones, Nicola									
B	Natl Dir. Admin /Ops			\$77,705	\$0	\$2,776	\$0	\$80,481		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %

			and Lobbying							
A	Schuman, Joseph									
B	Community Organizer			\$73,931		\$672		\$2,822		\$0
C	None									\$77,425
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Waggenerman, Lindsay									
B	Organizer Temp			\$70,225		\$2,245		\$2,846		\$0
C	None									\$75,316
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Schiavo, Pilar									
B	Spec Project Coordinator			\$99,948		\$1,009		\$2,878		\$0
C	None									\$103,835
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Indriolo, Christa									
B	Labor Rep			\$95,637		\$1,345		\$2,903		\$0
C	None									\$99,885
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Barber, Jennifer									
B	Members			\$13,361		\$0		\$2,904		\$0
C	None									\$16,265
I	Schedule 15	100	Schedule	0	Schedule 17	0	Schedule	0	Schedule 19	0

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A B C	Dumpel, Hedy T Director Nursing Practice None				\$119,329	\$504	\$2,916		\$0	\$122,749
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Morales, Linda Organizer None				\$68,788	\$504	\$2,975		\$0	\$72,267
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lodin, Zalaikha Organizer None				\$16,212	\$336	\$3,232		\$0	\$19,780
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sweeney, Kerry Marie Members None				\$21,356	\$0	\$3,414		\$0	\$24,770
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Novoa, Chris			\$57,596		\$1,345		\$3,499		\$0		\$62,440	
B	Organizer												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Weber, Tamara			\$48,960		\$1,009		\$3,580		\$0		\$53,549	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Scott, Elizabeth			\$53,007		\$785		\$3,766		\$0		\$57,558	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Stewart, Anne			\$85,054		\$1,345		\$3,767		\$0		\$90,166	
B	Labor Rep												
C	None												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	Smith, Marti			\$139,927		\$1,345		\$3,823		\$0		\$145,095	
B	Midwest Lead Labor												
C	Rep None												
I	Schedule 15 Representational	50 %	Schedule 16	40 %	Schedule 17 Contributions	0 %	Schedule 18	10 %	Schedule 19 Administration	0 %			

	Activities		Political Activities and Lobbying				General Overhead			
A	Henderson, Charlena									
B	Labor Rep			\$139,834		\$1,345		\$3,854		\$0 \$145,033
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Rodolfo, Jan									
B	Director NNU Midwest			\$72,647		\$0		\$3,918		\$0 \$76,565
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Agbakwuru, Kelechi									
B	Organizing Apprentice			\$12,098		\$362		\$3,943		\$0 \$16,403
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Falls, Jasmine R									
B	Labor Rep			\$80,562		\$1,345		\$4,113		\$0 \$86,020
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Patnode, Rebekah									
B	Labor Rep			\$91,447		\$1,345		\$4,168		\$0 \$96,960

C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Bowden, Carolyn									
B	Community Organizer			\$57,904	\$672	\$4,196	\$0	\$62,772		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A	Pickles, John									
B	Labor Rep			\$99,217	\$357	\$4,233	\$0	\$103,807		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gurling, Sara									
B	Labor Rep			\$49,837	\$504	\$4,475	\$0	\$54,816		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lemmon, Jennifer									
B	Asst Director Organizing			\$147,408	\$1,345	\$4,547	\$0	\$153,300		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

			Lobbying							
A	Mcclure, Diane		\$9,919		\$0		\$4,610		\$0	
B	Members									
C	None								\$14,529	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Kelly, Dana		\$16,764		\$1,092		\$4,674		\$0	
B	Organizer Temp									
C	None								\$22,530	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Hochman, Nora		\$76,658		\$2,095		\$4,701		\$0	
B	Labor Rep									
C	None								\$83,454	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gallagher, William		\$69,917		\$672		\$4,715		\$0	
B	Community Organizer									
C	None								\$75,304	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	Bruno, Edmund		\$145,294		\$1,345		\$4,735		\$0	
B	Director Southern									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16	0 %	Schedule 17 Contributions	0 %	Schedule 18	5 %	Schedule 19 Administration	5 %

	Activities		Political Activities and Lobbying				General Overhead			
A	Devlin, Elizabeth									
B	Organizer Lead			\$133,612		\$1,345		\$4,801		\$0 \$139,758
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Wildberger, Karen									
B	Members			\$17,636		\$0		\$4,821		\$0 \$22,457
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Halfacre, Richard									
B	Labor Rep			\$25,468		\$448		\$4,838		\$0 \$30,754
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Murray, Desmond									
B	Asst Director of CB			\$145,294		\$1,345		\$4,855		\$0 \$151,494
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Sternberg, Jonathan									
B	Labor Rep			\$129,426		\$1,182		\$5,051		\$0 \$135,659

C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Demoro, Rose Ann									
B	Executive Director			\$177,059	\$672	\$5,063		\$0	\$182,794	
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Rios, Yolanda									
B	Labor Rep			\$139,834	\$1,345	\$5,064		\$0	\$146,243	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Krahne, Cyndi A									
B	Members			\$72,109	\$0	\$5,077		\$0	\$77,186	
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Segura-Williams, Dinorah									
B	Labor Rep			\$155,889	\$1,345	\$5,218		\$0	\$162,452	
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

			and Lobbying							
A	Goldman, Zachary									
B	Labor Rep Lead			\$71,718		\$1,044		\$5,219		\$0
C	None									\$77,981
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ochoa, Tonala F									
B	Labor Rep			\$57,311		\$943		\$5,341		\$0
C	None									\$63,595
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Elliott, Benjamin Eli									
B	Labor Rep Lead			\$142,767		\$1,345		\$5,454		\$0
C	None									\$149,566
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kong, Lingran									
B	Organizer			\$47,243		\$1,314		\$5,505		\$0
C	None									\$54,062
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kashmiri, Mohammad									
B	Labor Rep			\$47,831		\$402		\$5,558		\$0
C	None									\$53,791
I	Schedule 15	90	Schedule	0	Schedule 17	0	Schedule	5	Schedule 19	5

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Moynihan, Eileen									
B	Organizer			\$29,518		\$759		\$5,593	\$0	\$35,870
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Johnson, David									
B	Director Organizing			\$186,506		\$1,345		\$5,740	\$0	\$193,591
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Wilson, Corinne S									
B	Labor Rep			\$65,172		\$1,345		\$5,815	\$0	\$72,332
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ricker, Todd									
B	Labor Rep			\$57,796		\$841		\$5,819	\$0	\$64,456
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Feldman, Gustave			\$91,474		\$1,345		\$5,825	\$0	\$98,644

B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	De Leon, Susan									
B	Labor Rep			\$118,013	\$1,345	\$5,875	\$0	\$125,233		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Welsh, Jeffrey									
B	Labor Rep			\$79,694	\$1,314	\$5,921	\$0	\$86,929		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Borsos, John									
B	Campaign Specialist			\$49,380	\$0	\$5,992	\$0	\$55,372		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Murray, Caitlin L									
B	Organizer			\$54,108	\$1,202	\$6,056	\$0	\$61,366		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

			and Lobbying							
A	Reyna, Michelle									
B	Labor Rep			\$139,834		\$1,345		\$6,165		\$0 \$147,344
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Davari, Farah									
B	Labor Rep			\$136,002		\$1,345		\$6,315		\$0 \$143,662
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Elwood, Karen									
B	Labor Rep			\$139,834		\$1,345		\$6,457		\$0 \$147,636
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Brannan, Michael J									
B	Labor Rep Lead			\$146,254		\$1,345		\$6,511		\$0 \$154,110
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Punzalan, Emmanuel E									
B	Members			\$43,535		\$0		\$6,727		\$0 \$50,262
C	None									
I	Schedule 15	100	Schedule	0	Schedule 17	0	Schedule	0	Schedule 19	0

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Arlund, Amy									
B	Members			\$17,147	\$0		\$6,971		\$0	\$24,118
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mill, Jonathan									
B	Labor Rep			\$148,102	\$1,345		\$7,060		\$0	\$156,507
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Grabelle, Debra									
B	CA/NeV CB Director			\$165,839	\$1,345		\$7,084		\$0	\$174,268
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Olson, Erik									
B	Labor Rep			\$127,479	\$1,345		\$7,237		\$0	\$136,061
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Hanna, Cynthia	S		\$143,965	\$1,345		\$7,257		\$0	\$152,567

B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Zapanta, Marianna			\$43,078	\$1,345	\$7,268	\$0	\$51,691		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Bunting, Theresa R			\$139,834	\$1,345	\$7,577	\$0	\$148,756		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Barrios, Jose H			\$139,834	\$1,345	\$7,592	\$0	\$148,771		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Matteson, Rachel			\$48,336	\$1,309	\$7,727	\$0	\$57,372		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

			and Lobbying							
A	Wane, Abass									
B	Labor Rep			\$76,064		\$1,009		\$7,776		\$0
C	None									\$84,849
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Yates, William G									
B	Organizer			\$43,235		\$1,202		\$7,891		\$0
C	None									\$52,328
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mahon, Michelle									
B	Organizer			\$96,611		\$1,345		\$8,056		\$0
C	None									\$106,012
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Causing, Clytie									
B	Labor Rep			\$109,638		\$1,345		\$8,063		\$0
C	None									\$119,046
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Monkawa, David									
B	Asst Director Organizing			\$194,858		\$1,121		\$8,540		\$0
C	None									\$204,519
I	Schedule 15	90	Schedule	0	Schedule 17	0	Schedule	5	Schedule 19	5

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Erbach, Emily J									
B	Organizer		\$50,840		\$930		\$9,382		\$0	\$61,152
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Romero, Josephine C									
B	Organizer		\$115,858		\$1,121		\$9,409		\$0	\$126,388
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Phelan, Katie									
B	Organizer		\$80,966		\$1,062		\$9,417		\$0	\$91,445
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Boucher, Rose									
B	Organizer		\$78,610		\$1,345		\$9,476		\$0	\$89,431
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Unimuke, Michael		\$133,264		\$1,345		\$9,478		\$0	\$144,087

B Labor Rep										
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Rogers, Julie Travis										
B Labor Rep			\$100,038		\$1,345		\$9,571		\$0	
C None									\$110,954	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Gibbons, Colleen										
B Members			\$11,075		\$0		\$9,720		\$0	
C None									\$20,795	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Pontious, Andrew										
B Labor Rep			\$24,528		\$336		\$9,768		\$0	
C None									\$34,632	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Short, Stephanie										
B Labor Rep Lead			\$116,841		\$1,345		\$9,811		\$0	
C None									\$127,997	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

			and Lobbying							
A	Curtis, Leslie									
B	Labor Rep			\$137,731		\$1,345		\$9,961		\$0 \$149,037
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Doyle, Patrick									
B	Labor Rep			\$87,278		\$1,345		\$10,088		\$0 \$98,711
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Rose, Kathryn									
B	Labor Rep			\$74,077		\$1,345		\$10,257		\$0 \$85,679
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Evans, Jessica									
B	Labor Rep			\$57,911		\$958		\$10,358		\$0 \$69,227
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kabba, Khadijatu									
B	Labor Rep			\$111,611		\$1,345		\$10,544		\$0 \$123,500
C	None									
I	Schedule 15	90	Schedule	0	Schedule 17	0	Schedule	5	Schedule 19	5

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Tran, Phuong T									
B	Labor Rep			\$136,019	\$1,345		\$10,592		\$0	\$147,956
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mack-Piccone, Teresa									
B	Labor Rep			\$38,152	\$785		\$10,706		\$0	\$49,643
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Savola, Rachele									
B	Labor Rep			\$94,663	\$1,345		\$11,025		\$0	\$107,033
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Baker, Kevin									
B	Labor Rep Lead			\$145,666	\$1,345		\$11,277		\$0	\$158,288
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lu, Jennie H									
				\$60,692	\$1,345		\$11,308		\$0	\$73,345

B Organizer											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A Kang, Alyssa				\$175,776		\$1,345		\$11,327		\$0	\$188,448
B Community Organizer											
C None											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A Suh, Jennifer				\$59,406		\$1,345		\$11,346		\$0	\$72,097
B Organizer											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A Hong, Roy				\$172,219		\$1,345		\$11,436		\$0	\$185,000
B Asst Director Organizing											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A Buskey-Berg, Lynda				\$34,820		\$897		\$11,665		\$0	\$47,382
B Organizer											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	

			and Lobbying							
A	Kennedy, Donna									
B	Organizer			\$124,388		\$1,345		\$11,908		\$0 \$137,641
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mak, Keng-Choy									
B	Labor Rep Lead			\$145,376		\$1,345		\$12,030		\$0 \$158,751
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Montgomery, Deborah									
B	Labor Rep			\$93,689		\$1,345		\$12,170		\$0 \$107,204
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Dean, Jennifer									
B	Organizer			\$56,438		\$1,345		\$12,672		\$0 \$70,455
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Alfaro-Smith, Jedediah									
B	Labor Rep			\$104,448		\$1,345		\$13,026		\$0 \$118,819
C	None									
I	Schedule 15	90	Schedule	0	Schedule 17	0	Schedule	5	Schedule 19	5

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Selden, Ian									
B	Labor Rep			\$140,914	\$1,345		\$13,118		\$0	\$155,377
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Henke, Maryanne									
B	Labor Rep			\$133,264	\$1,345		\$13,347		\$0	\$147,956
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Porter, Andrew									
B	Organizer			\$55,460	\$1,345		\$13,500		\$0	\$70,305
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Nielsen, Donald									
B	Director Govt. Relations			\$147,193	\$1,009		\$13,820		\$0	\$162,022
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Jay, Joseph			\$45,588	\$1,100		\$13,841		\$0	\$60,529

B Organizer										
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Dunne, Thomas										
B Labor Rep			\$139,834		\$1,345		\$13,875		\$0 \$155,054	
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Horacek, Brant										
B Organizer			\$56,500		\$1,345		\$14,068		\$0 \$71,913	
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Sylvain, Kenny										
B Labor Rep			\$109,638		\$1,345		\$14,511		\$0 \$125,494	
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Littles, Paula										
B Organizer Lead			\$117,191		\$1,345		\$14,835		\$0 \$133,371	
C None										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

			and Lobbying							
A	Griffing, Conor									
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Conradson, Erik									
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kaston, Warren									
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Marjes, Daphne C									
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Causing, Hermes									
B	Organizer									
C	None									
I	Schedule 15	90	Schedule	0	Schedule 17	0	Schedule	5	Schedule 19	5

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Kadjo, Amlan J									
B	Labor Rep			\$70,689	\$1,345		\$16,560		\$0	\$88,594
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Villatoro, Nestor									
B	Organizer			\$139,834	\$1,345		\$16,562		\$0	\$157,741
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Nguyen, Tiffany									
B	Labor Rep			\$117,150	\$1,345		\$17,449		\$0	\$135,944
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Bantayan, Omar									
B	Organizer			\$65,604	\$1,345		\$17,480		\$0	\$84,429
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Diaz, Adam D									
				\$139,834	\$1,345		\$17,533		\$0	\$158,712

B Labor Rep											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A Grieger, Tina Lynne				\$120,874		\$1,009		\$17,543		\$0 \$139,426	
B Labor Rep											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A Martin, Denice				\$79,586		\$1,345		\$18,632		\$0 \$99,563	
B Organizer											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A Matthews, Stephen				\$106,011		\$1,345		\$18,822		\$0 \$126,178	
B Labor Rep											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A Sylvester, Vanessa				\$100,176		\$1,345		\$19,011		\$0 \$120,532	
B Maine Coordinator Barg											
C None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	

			and Lobbying							
A	Jenkins, Bernita									
B	Labor Rep			\$82,040		\$1,345		\$19,463		\$0 \$102,848
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Moy, James A									
B	Organizer			\$118,464		\$1,345		\$20,127		\$0 \$139,936
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Macatuno, Erik J									
B	Labor Rep			\$139,834		\$1,345		\$21,467		\$0 \$162,646
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Faustino, Ginger									
B	Organizer			\$73,402		\$1,345		\$22,435		\$0 \$97,182
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lopez, Yvette L									
B	Labor Rep			\$94,176		\$1,345		\$23,317		\$0 \$118,838
C	None									
I	Schedule 15	90	Schedule	0	Schedule 17	0	Schedule	5	Schedule 19	5

	Representational Activities	%	16 Political Activities and Lobbying	%	Contributions	%	18 General Overhead	%	Administration	%
A	Sharp, Glen									
B	Labor Rep			\$139,834	\$1,345		\$24,617		\$0	\$165,796
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Schaefer, Matthew									
B	Labor Rep			\$72,952	\$1,248		\$24,866		\$0	\$99,066
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Himatay, Grace									
B	Organizer			\$85,746	\$1,345		\$24,952		\$0	\$112,043
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Bartlett, Shawn									
B	Labor Rep			\$140,914	\$1,345		\$25,114		\$0	\$167,373
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Daley, Gerard F									
				\$135,299	\$1,345		\$25,444		\$0	\$162,088

B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Figurasin, Theodric R									
B	Organizer		\$69,036		\$1,238		\$31,689		\$0	\$101,963
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gonzales, Ernie									
B	Labor Rep		\$93,689		\$1,345		\$46,446		\$0	\$141,480
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$1,145,950		\$530		\$125,487		\$1,271,967	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	
Total Employee Disbursements			\$23,731,818	\$190,806	\$1,579,331		\$0	\$25,501,955		
Less Deductions								\$7,986,280		
Net Disbursements								\$17,515,675		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)	95,456	
Agency Fee Payers*	5,414	
Total Members/Fee Payers	100,870	
*Agency Fee Payers are not considered members of the labor organization.		
Regular	95,456	Yes

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19 FILE NUMBER: 015-724

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,236,889
2. Named Payer Non-itemized Receipts	\$11,232
3. All Other Receipts	\$29,920
4. Total Receipts	\$4,278,041

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,132,269
2. Named Payee Non-itemized Disbursements	\$5,837
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$63,342
6. Total Disbursements	\$1,201,448

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,713,952
2. Named Payee Non-itemized Disbursements	\$3,517,445
3. To Officers	\$283,034
4. To Employees	\$19,650,115
5. All Other Disbursements	\$442,615
6. Total Disbursements	\$27,607,161

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$9,693,911
2. Named Payee Non-itemized Disbursements	\$2,725,543
3. To Officers	\$0
4. To Employees	\$3,852,045
5. All Other Disbursements	\$460,542
6. Total Disbursements	\$16,732,041

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,566,150
2. Named Payee Non-itemized Disbursements	\$137,015
3. To Officers	\$119,820
4. To Employees	\$829,028
5. All Other Disbursements	\$55,714
6. Total Disbursement	\$3,707,727

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$542,486
2. Named Payee Non-itemized Disbursements	\$77,607
3. To Officers	\$268,566
4. To Employees	\$1,170,794
5. All Other Disbursements	\$43,001
6. Total Disbursements	\$2,102,454

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County 1211 Oak Street Oakland CA 94612-4285	Total Itemized Transactions with this Payee/Payer		\$40,385
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,385
	refund	09/16/2014	\$21,605
Type or Classification (B)			
Government agency	refund	09/16/2014	\$18,780

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Business Solutions File 51705 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$5,734
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,734
	refund	04/29/2015	\$5,734
Type or Classification (B)			
Copier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caregiver and Healthcare Employees Union 2000 Franklin Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$1,062,230
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,062,230
	Reimbursement union admin and representation	07/31/2014	\$77,733
Type or Classification (B)			
affiliate	Reimbursement union admin and representation	08/31/2014	\$111,094
	Reimbursement union admin and representation	09/30/2014	\$61,795
	Reimbursement union admin and representation	10/31/2014	\$113,914
	Reimbursement union admin	11/30/2014	\$75,082

	and representation		
	Reimbursement union admin and representation	12/31/2014	\$96,010
	Reimbursement union admin and representation	01/31/2015	\$58,650
	Reimbursement union admin and representation	02/28/2015	\$84,605
	Reimbursement union admin and representation	03/31/2015	\$113,030
	Reimbursement union admin and representation	04/30/2015	\$90,011
	Reimbursement union admin and representation	05/31/2015	\$90,702
	Reimbursement union admin and representation	06/30/2015	\$89,604

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United 2000 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$2,581,882
	Total Non-Itemized Transactions with this Payee/Payer		\$8,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,590,127
Type or Classification (B)	Organizing charge June 2014	08/20/2014	\$141,498
Affiliate	Overhead charge June 2014	08/20/2014	\$95,520
	PR Admin charge June 2014	08/20/2014	\$82,642
	Overhead charge September 2014	11/26/2014	\$107,531
	Overhead charge July 2014	11/26/2014	\$102,353
	PR Admin Charge August 2014	11/26/2014	\$85,746
	PR Admin charge July 2014	11/26/2014	\$79,779
	PR Admin charge September 2014	11/26/2014	\$79,197
	Overhead charge August 2014	11/26/2014	\$79,125
	Overhead charge October 2014	12/30/2014	\$115,645
	Overhead charge November 2014	12/30/2014	\$92,000
	PR Admin charge October 2014	12/30/2014	\$81,089
	PR Admin charge November 2014	12/30/2014	\$76,661

	PR Admin charge December 2014	02/17/2015	\$98,590
	Overhead charge December 2014	02/23/2015	\$100,344
	PR Admin charge January 2015	03/27/2015	\$74,304
	PR Admin charge February 2015	04/20/2015	\$76,662
	PR Admin charge March 2015	04/20/2015	\$75,371
	Overhead charge January 2015	04/20/2015	\$70,502
	Overhead charge February 2015	04/27/2015	\$108,777
	Overhead charge March 2015	05/01/2015	\$94,422
	October 2014 Ebola project reimbursement	05/05/2015	\$92,836
	November 2014 Ebola project reimbursement	05/05/2015	\$48,017
	PR Admin charge April 2015	06/08/2015	\$106,859
	PR Admin charge May 2015	06/19/2015	\$106,859
	Overhead charge April 2015	06/19/2015	\$79,553
	Reimbursement NNU Fund for Patient Protection	06/29/2015	\$150,000
	Reimbursement NNU Fund for Patient Protection	06/09/2015	\$80,000

Name and Address (A)			
NNU Fund for Patient Protection 888 16th St NW, Ste 640 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,673
	Total Non-Itemized Transactions with this Payee/Payer		\$2,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,660
Type or Classification (B)	refund	04/15/2015	\$5,673
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company 444 Spear St, Ste 100 San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,734
	Total Non-Itemized Transactions with this Payee/Payer		

CA 94105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,734
Type or Classification (B)	refund	07/23/2014	\$5,734
Elevator repair			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Box 371874 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		\$35,251
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,251
	refund	08/12/2014	\$35,251
Type or Classification (B)			
Postage Meter			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zurich America Insurance Box 66946 Chicago IL 60666	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
	Insurance proceeds	06/30/2015	\$500,000
Type or Classification (B)			
Insurance Company			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
222 Boulevard LC			
5750 W. 95th St. # 200 Overland Park KS 66207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,460
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alan D. Longman, Esq			
13141 Riverside Dr. #201 Sherman Oaks CA 91423	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics	Total Itemized Transactions with this Payee/Payer		\$115,410
1101 8th Street Suite 100 Berkeley CA 94710	Total Non-Itemized Transactions with this Payee/Payer		\$36,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,797
Type or Classification (B)	Printed Materials	07/25/2014	\$5,743
Printing and Publishing House	Printed Materials	10/09/2014	\$5,926
	Printed Materials	11/07/2014	\$6,880
	Printed Materials	11/21/2014	\$81,699
	Printed Materials	05/08/2015	\$15,162

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM LLC	Total Itemized Transactions with this		

1200 12TH AVE S STE 1200 SEATTLE WA 98144	Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$10,491
	Total of All Transactions with this Payee/Payer for This Schedule	\$10,491
Type or Classification (B)		
Retail Stores and Services		

Name and Address (A)			
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,672
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)			
Anthony Properties, Inc 201 N Franklin Street, Suit Tampa FL 33602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,183
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE SPICE 3249 OLD WINTER GARDEN RD ORLANDO FL 32805	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,333

Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
Aroma Cafe & Bakery	Purpose (C)	Date (D)	Amount (E)
1900 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,906
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,906
Catering/Restaurant			

Name and Address (A)			
Auntie M Creative Consultants Inc	Purpose (C)	Date (D)	Amount (E)
128 S Palm Ave Alhambra CA 91801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Total Itemized Transactions with this Payee/Payer		\$230,337
945 Camelia Street Berkeley CA 94710	Total Non-Itemized Transactions with this Payee/Payer		\$111,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,432
Type or Classification (B)	Printed Materials	08/15/2014	\$7,142
Printing and Publishing House	Printed Materials	08/28/2014	\$8,970
	Printed Materials	09/12/2014	\$6,709
	Printed Materials	09/12/2014	\$5,307
	Printed Materials	11/21/2014	\$16,451
	Printed Materials	11/25/2014	\$6,317

	Printed Materials	01/15/2015	\$49,948
	Printed Materials	01/15/2015	\$16,728
	Printed Materials	01/23/2015	\$5,078
	Printed Materials	02/27/2015	\$13,118
	Printed Materials	02/27/2015	\$10,487
	Printed Materials	03/19/2015	\$8,496
	Printed Materials	04/16/2015	\$5,845
	Printed Materials	05/22/2015	\$40,702
	Printed Materials	05/22/2015	\$13,141
	Printed Materials	05/22/2015	\$5,597
	Printed Materials	06/12/2015	\$5,169
	Printed Materials	06/12/2015	\$5,132

Name and Address (A)			
AUX DEXICES	Purpose (C)	Date (D)	Amount (E)
16 W COLORADO BLVD PASADENA CA 91105-1923	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,345
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
AVIS RENT A CAR CORP	Purpose (C)	Date (D)	Amount (E)
6 Sylvan Way, Parsippany NJ 07054	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,448
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barkley Court Reporters	Total Itemized Transactions with this Payee/Payer		\$0

File Number 50217 Los Angeles CA 90074-0217	Total Non-Itemized Transactions with this Payee/Payer	\$7,556
	Total of All Transactions with this Payee/Payer for This Schedule	\$7,556
Type or Classification (B)		
Legal Services		

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Barry Winograd 1999 Harrison St. #1400 Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$15,652
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,852
	Professional Services	05/08/2015	\$15,652
Type or Classification (B)			
Legal Services			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Bauer's Intelligent Transportation, Inc. Pier 50 San Francisco CA 94158	Total Itemized Transactions with this Payee/Payer		\$43,546
	Total Non-Itemized Transactions with this Payee/Payer		\$13,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,821
	Transportation	12/12/2014	\$38,309
Type or Classification (B)			
Bus/Transportation Services	Transportation	03/13/2015	\$5,237

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Bay Street Apartments 5684 Bay Street Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		\$77,270
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,270
	Facilities/Lodging	07/17/2014	\$5,895
Type or Classification (B)			

Hotel/Accommodation/Venue/Facility	Facilities/Lodging	07/25/2014	\$5,895
	Facilities/Lodging	08/28/2014	\$5,895
	Facilities/Lodging	09/23/2014	\$5,895
	Facilities/Lodging	10/30/2014	\$5,895
	Facilities/Lodging	11/25/2014	\$5,895
	Facilities/Lodging	12/30/2014	\$5,895
	Facilities/Lodging	01/29/2015	\$5,895
	Facilities/Lodging	02/27/2015	\$6,022
	Facilities/Lodging	03/26/2015	\$6,022
	Facilities/Lodging	04/30/2015	\$6,022
	Facilities/Lodging	05/29/2015	\$6,022
	Facilities/Lodging	06/26/2015	\$6,022

Name and Address (A)			
Best Western International, Inc.	Purpose (C)	Date (D)	Amount (E)
870 HOPPER AVE	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ROSA	Total Non-Itemized Transactions with this Payee/Payer		\$15,322
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,322
95403-1611			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
Boston Market	Purpose (C)	Date (D)	Amount (E)
14103 Denver West Parkway	Total Itemized Transactions with this Payee/Payer		\$0
Golden	Total Non-Itemized Transactions with this Payee/Payer		\$38,471
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$38,471
80401			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
RISTORANTE			

1700 WOOLCO WAY ORLANDO FL 32822-2852	Total Non-Itemized Transactions with this Payee/Payer	\$7,243
	Total of All Transactions with this Payee/Payer for This Schedule	\$7,243
Type or Classification (B)		
Catering/Restaurant		

Name and Address (A)			
Budget Rent A Car Company 6 Sylvan Way, Parsippany NJ 07054	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,850
	Total Non-Itemized Transactions with this Payee/Payer		\$15,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,209
	Car Rental	03/12/2015	\$5,850
Type or Classification (B)			
Car Rental			

Name and Address (A)			
C & M Party Props 1942 Mt, Diablo Blvd. Walnut Creek CA 94596	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,948
	Total Non-Itemized Transactions with this Payee/Payer		\$5,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,374
	Rental	12/05/2014	\$7,948
Type or Classification (B)			
Equipment Rental			

Name and Address (A)			
CAMINO REAL PASO DEL NORTE 101 South El Paso Street El Paso TX 79901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,151
Type or Classification			

(B)	
Hotel/Accommodation/Venue/Facility	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPBELL INN			
675 E CAMPBELL AVE CAMPBELL CA 95008-2105	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,375
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$8,375

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles A. Askin	Total Itemized Transactions with this Payee/Payer		\$11,250
31 Loma Vista Walnut Creek CA 94597	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,250
Legal Services	Professional Services	10/16/2014	\$5,000
	Professional Services	02/04/2015	\$6,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City Group - Center Point	Total Itemized Transactions with this Payee/Payer		\$0
111 Zooma Corporation Long Beach CA 90802	Total Non-Itemized Transactions with this Payee/Payer		\$34,516
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,516
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City of Oakland	Total Itemized Transactions with this Payee/Payer		\$7,999
250 Frank H Ogawa Plaza	Total Non-Itemized Transactions with this		\$6,983

OAKLAND CA 94612	Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,982
	Permits	01/26/2015	\$7,999
Type or Classification (B)			
Government Agency			

Name and Address (A)			
CORNER BAKERY CAFE P.O. Box 203881 Dallas TX 75320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,675
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
CORT Business Services Corporation P.O. Box 17401 Baltimore MD 21297	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,643
Type or Classification (B)			
Office Furniture			

Name and Address (A)			
COURTYARD BY MARRIOTT 10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$90,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,341
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
CURLEYS CAFE 1999 E WILLOW ST SIGNAL HILL CA 90755	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,802
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
Denmark House Investment, LTD 12777 Jones Road Houston TX 77070	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,213
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)			
DELI-CIOUS 5966 WEST OLYMPIC BLVD. LOS ANGELES CA 90036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,173

GA 30320	Total of All Transactions with this Payee/Payer for This Schedule	\$29,173
Type or Classification (B)		
Airline Carrier/Rail		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel	Total Itemized Transactions with this Payee/Payer		\$7,951
7930 Jones Branch Drive	Total Non-Itemized Transactions with this Payee/Payer		\$27,021
McLean	Total of All Transactions with this Payee/Payer for This Schedule		\$34,972
VA	Facilities/Lodging	12/12/2014	\$7,951
22102			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMY LUMBER	Total Itemized Transactions with this Payee/Payer		\$5,389
351 40TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$687
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
CA	Supplies	12/12/2014	\$5,389
94609-2608			
Type or Classification (B)			
Retail Stores and Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Einstein Noah Restaurant Group, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 848861	Total Non-Itemized Transactions with this Payee/Payer		\$20,889
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$20,889
CA			
90084-8861			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elliot H. Shaller, Esq. 11733 Devilwood Dr. Potomac MD 20854	Total Itemized Transactions with this Payee/Payer		\$13,664
	Total Non-Itemized Transactions with this Payee/Payer		\$3,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,306
	Professional Services	04/24/2015	\$13,664
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL POLLO LOCO INC 3535 Harbor Blvd., Suite 10 Costa Mesa CA 92626	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,893
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$108,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,303
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enterprise Rent a Car Company 600 Corporate Park Dr St. Louis	Total Itemized Transactions with this Payee/Payer		\$7,468
	Total Non-Itemized Transactions with this Payee/Payer		\$249,414

MO 63105	Total of All Transactions with this Payee/Payer for This Schedule		\$256,882
Type or Classification (B)	Car Rental	08/12/2014	\$7,468
Car Rental			

Name and Address (A)			
Extended Stay Hotels	Purpose (C)	Date (D)	Amount (E)
11525 N. Community House Rd Charlotte NC 28277	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,013
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$12,013

Name and Address (A)			
Eye Catching Media, Inc.	Purpose (C)	Date (D)	Amount (E)
1231 72nd St, SE #104 Auburn WA 98092	Total Itemized Transactions with this Payee/Payer		\$7,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$400
Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Advertisement	01/05/2015	\$7,100

Name and Address (A)			
FAIRFIELD INN BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$50,621
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$50,621

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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FedEx Office P.O. Box 672085 Dallas TX 75267-2085	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$17,249
	Total of All Transactions with this Payee/Payer for This Schedule	\$17,249
Type or Classification (B)		
Mail/Courier/Printing/Copy Services		

Name and Address (A)			
Fountain View Business Park 4780 W. Harmon Ave. #4 Las Vegas NV 89103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,678
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON One StarPoint Stamford CT 06902	Total Itemized Transactions with this Payee/Payer		\$8,723
	Total Non-Itemized Transactions with this Payee/Payer		\$1,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,457
	Facilities/Lodging	10/12/2014	\$8,723
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gloria D. Smith 48 Rosemont Place San Francisco CA 94103	Total Itemized Transactions with this Payee/Payer		\$8,461
	Total Non-Itemized Transactions with this Payee/Payer		\$5,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,102

Type or Classification (B)	Professional Services	12/12/2014	\$8,461
Legal Services			

Name and Address (A)			
Goodah Express	Purpose (C)	Date (D)	Amount (E)
3324 W 6th St Los Angeles CA 90020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,414
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,414
Catering/Restaurant			

Name and Address (A)			
GRINGOS LOCOS	Purpose (C)	Date (D)	Amount (E)
22 E WASHINGTON ST ORLANDO FL 32801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,814
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,814
Catering/Restaurant			

Name and Address (A)			
Hannibal's Restaurant Inc.	Purpose (C)	Date (D)	Amount (E)
8141 37th Avenue Sacramento CA 95824	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,569
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Haymarket Associates	Total Itemized Transactions with this Payee/Payer		\$0

6 State Street Bangor ME 04401	Total Non-Itemized Transactions with this Payee/Payer	\$21,648
	Total of All Transactions with this Payee/Payer for This Schedule	\$21,648
Type or Classification (B)		
Landlord/Rental		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$26,710
	Total Non-Itemized Transactions with this Payee/Payer		\$41,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,838
	Facilities/Lodging	11/12/2014	\$7,949
Type or Classification (B)	Facilities/Lodging	02/12/2015	\$11,902
	Facilities/Lodging	06/12/2015	\$6,859
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
HERTZ CORPORATION 14501 Hertz Quail Springs P Oklahoma City OK 73134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,484
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$15,172
	Total Non-Itemized Transactions with this Payee/Payer		\$27,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,707
	Facilities/Lodging	01/12/2015	\$7,586
Type or Classification (B)	Facilities/Lodging	01/12/2015	\$7,586

Hotel/Accommodation/Venue/Facility	
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$14,813
	Total Non-Itemized Transactions with this Payee/Payer		\$42,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,577
	Facilities/Lodging	01/12/2015	\$6,360
Type or Classification (B)	Facilities/Lodging	02/12/2015	\$8,453
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,848
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Horizon Cross Cultural Center 3707 West Garden Grove Blvd Orange CA 92868	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN	Total Itemized Transactions with this Payee/Payer		\$0

3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Total Non-Itemized Transactions with this Payee/Payer	\$22,606
	Total of All Transactions with this Payee/Payer for This Schedule	\$22,606
Type or Classification (B)		
Hotel/Accommodation/Venue/Facility		

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS 9805 Q Street Omaha NE 68127	Total Itemized Transactions with this Payee/Payer		\$8,270
	Total Non-Itemized Transactions with this Payee/Payer		\$11,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,358
	Facilities/Lodging	04/12/2015	\$8,270
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
James L. Reynolds 233 Violet Drive Sanibel FL 33957	Total Itemized Transactions with this Payee/Payer		\$14,497
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,397
	Professional Services	12/30/2014	\$9,065
Type or Classification (B)			
Legal Services	Professional Services	02/27/2015	\$5,432

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Jason's Deli - Deli Management, Inc. 2400 Broadway St. Beaumont TX 77702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,608
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
JETBLUE AIRWAYS CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO Box 17435	Total Itemized Transactions with this Payee/Payer		\$0
Salt Lake City	Total Non-Itemized Transactions with this Payee/Payer		\$12,294
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$12,294
84117			
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)			
JIMMY JOHNS	Purpose (C)	Date (D)	Amount (E)
2212 Fox Dr	Total Itemized Transactions with this Payee/Payer		\$0
Champaign	Total Non-Itemized Transactions with this Payee/Payer		\$15,734
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,734
61820			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
John B. LaRocco	Purpose (C)	Date (D)	Amount (E)
2001 H Street	Total Itemized Transactions with this Payee/Payer		\$7,665
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$950
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,615
95811-3109	Professional Services	04/24/2015	\$7,665
Type or Classification (B)			
Legal Services			

Name and Address (A)			
John Kagel	Purpose (C)	Date (D)	Amount (E)
P O Box 50787	Total Itemized Transactions with this Payee/Payer		\$13,667
Palo Alto	Total Non-Itemized Transactions with this Payee/Payer		\$17,645
CA			

94303	Total of All Transactions with this Payee/Payer for This Schedule		\$31,312
Type or Classification (B)	Professional Services	01/23/2015	\$5,950
Legal Services	Professional Services	05/08/2015	\$7,717

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608	Total Itemized Transactions with this Payee/Payer		\$42,644
	Total Non-Itemized Transactions with this Payee/Payer		\$467
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,111
	Professional Services	08/15/2014	\$8,333
	Professional Services	09/05/2014	\$16,667
	Professional Services	12/19/2014	\$11,633
	Professional Services	01/23/2015	\$6,011
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNNYS BBQ 5959 BROADMOOR ST MISSION KS 66202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,634
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathy Fragnoli 300 W. Beech St. # 1 San Diego CA 92101	Total Itemized Transactions with this Payee/Payer		\$5,976
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,976
	Professional Services	05/14/2015	\$5,976
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KABUKI HOTEL 1625 POST STREET SAN FRANCISCO CA 94115	Total Itemized Transactions with this Payee/Payer		\$8,609
	Total Non-Itemized Transactions with this Payee/Payer		\$2,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,212
	Facilities/Lodging	06/12/2015	\$8,609
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KBA Docusys PO Box 911608 Denver CO 80291	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,747
Type or Classification (B)			
Equipment Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kornhauser Real Estate LLC 1900 S. Lewis Street Anaheim CA 92805	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,634
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L. Gene Zellmer 2160 N Fine Avenue Fresno CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,976

93727-1513	Total of All Transactions with this Payee/Payer for This Schedule	\$28,976
Type or Classification (B)		
Landlord/Rental		

Name and Address (A)			
L.A. ROSE CAFE	Purpose (C)	Date (D)	Amount (E)
4749 FOUNTAIN AVE	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$12,639
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,639
90029-1712			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
Le Cheval, LLC	Purpose (C)	Date (D)	Amount (E)
1007 Clay Street	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
94607			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
LKJ Santa Fe Investments, LTD	Purpose (C)	Date (D)	Amount (E)
301 Texan Trail, Suite 321	Total Itemized Transactions with this Payee/Payer		\$0
Corpus Christi	Total Non-Itemized Transactions with this Payee/Payer		\$23,456
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$23,456
78404			
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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Los Moles 1320 65TH ST EMERYVILLE CA 94608	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$9,397
	Total of All Transactions with this Payee/Payer for This Schedule	\$9,397
Type or Classification (B)		
Catering/Restaurant		

Name and Address (A)			
LUCIAS PIZZA & PASTA 10974 Le Conte Ave, Los Angeles CA 90024	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,899
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
LUNCHBOX EXPRESS 610 Bercut Dr Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,568
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M.P. Radocy, Inc. 737 Channing Avenue Palo Alto CA 94301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,011
Type or Classification			

(B)	
Legal Services	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Max's Diner & Bar			
500 12th St #135 Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,590
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$284,694
10400 Fernwood Rd, Bethesda MD 20817	Total Non-Itemized Transactions with this Payee/Payer		\$185,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,362
Type or Classification (B)	Facilities/Lodging	09/12/2014	\$5,562
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	09/12/2014	\$5,083
	Facilities/Lodging	10/12/2014	\$5,819
	Facilities/Lodging	11/12/2014	\$6,047
	Facilities/Lodging	12/12/2014	\$120,000
	Facilities/Lodging	12/12/2014	\$50,000
	Facilities/Lodging	12/12/2014	\$20,551
	Facilities/Lodging	01/12/2015	\$30,397
	Facilities/Lodging	01/12/2015	\$8,804
	Facilities/Lodging	01/12/2015	\$7,709
	Facilities/Lodging	02/12/2015	\$24,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mei L. Bickner	Total Itemized Transactions with this Payee/Payer		\$5,225
1991 Vista Caudal Newport Beach CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,146

92660-3915	Total of All Transactions with this Payee/Payer for This Schedule		\$11,371
Type or Classification (B)	Professional Services	12/05/2014	\$5,225
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Total Itemized Transactions with this Payee/Payer		\$134,975
	Total Non-Itemized Transactions with this Payee/Payer		\$26,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,347
Type or Classification (B)	Professional Services	09/12/2014	\$52,882
Events and Productions	Professional Services	12/05/2014	\$70,517
	Professional Services	05/08/2015	\$11,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental 3280 N HARBOR DR SAN DIEGO CA 92101-1025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,324
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Corporate Housing Inc 365 Herndon Parkway, # 111 Herndon VA 20170	Total Itemized Transactions with this Payee/Payer		\$686,331
	Total Non-Itemized Transactions with this Payee/Payer		\$57,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$743,514
Type or Classification (B)	Facilities/Lodging	07/12/2014	\$5,220
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	07/12/2014	\$5,220
	Facilities/Lodging	07/12/2014	\$5,220
	Facilities/Lodging	08/12/2014	\$5,394
	Facilities/Lodging	08/12/2014	\$5,394

	Facilities/Lodging	08/12/2014	\$5,394
	Facilities/Lodging	08/28/2014	\$7,380
	Facilities/Lodging	08/28/2014	\$7,380
	Facilities/Lodging	09/12/2014	\$6,851
	Facilities/Lodging	09/12/2014	\$6,851
	Facilities/Lodging	09/12/2014	\$5,394
	Facilities/Lodging	09/12/2014	\$5,394
	Facilities/Lodging	09/12/2014	\$5,394
	Facilities/Lodging	10/09/2014	\$7,626
	Facilities/Lodging	10/09/2014	\$7,626
	Facilities/Lodging	10/09/2014	\$5,904
	Facilities/Lodging	10/09/2014	\$5,904
	Facilities/Lodging	10/09/2014	\$5,412
	Facilities/Lodging	10/09/2014	\$5,412
	Facilities/Lodging	10/12/2014	\$6,630
	Facilities/Lodging	10/12/2014	\$6,630
	Facilities/Lodging	10/12/2014	\$5,220
	Facilities/Lodging	10/12/2014	\$5,220
	Facilities/Lodging	10/12/2014	\$5,220
	Facilities/Lodging	10/23/2014	\$7,380
	Facilities/Lodging	10/23/2014	\$7,380
	Facilities/Lodging	10/23/2014	\$7,380
	Facilities/Lodging	10/23/2014	\$7,380
	Facilities/Lodging	10/30/2014	\$7,028
	Facilities/Lodging	11/12/2014	\$6,851
	Facilities/Lodging	11/12/2014	\$6,851
	Facilities/Lodging	11/12/2014	\$5,394
	Facilities/Lodging	11/12/2014	\$5,394
	Facilities/Lodging	11/12/2014	\$5,394
	Facilities/Lodging	11/21/2014	\$7,781
	Facilities/Lodging	11/21/2014	\$7,626
	Facilities/Lodging	11/21/2014	\$7,626
	Facilities/Lodging	11/21/2014	\$7,626
	Facilities/Lodging	11/21/2014	\$7,626
	Facilities/Lodging	12/12/2014	\$6,630
	Facilities/Lodging	12/12/2014	\$6,630
	Facilities/Lodging	12/19/2014	\$7,781
	Facilities/Lodging	12/19/2014	\$7,626

	Facilities/Lodging	12/19/2014	\$7,626
	Facilities/Lodging	12/19/2014	\$7,626
	Facilities/Lodging	12/19/2014	\$7,626
	Facilities/Lodging	12/19/2014	\$6,851
	Facilities/Lodging	01/12/2015	\$6,851
	Facilities/Lodging	01/12/2015	\$6,851
	Facilities/Lodging	01/23/2015	\$7,028
	Facilities/Lodging	01/23/2015	\$6,888
	Facilities/Lodging	01/23/2015	\$6,888
	Facilities/Lodging	01/23/2015	\$6,888
	Facilities/Lodging	01/23/2015	\$6,888
	Facilities/Lodging	01/23/2015	\$6,188
	Facilities/Lodging	02/12/2015	\$6,851
	Facilities/Lodging	02/12/2015	\$6,851
	Facilities/Lodging	02/27/2015	\$7,781
	Facilities/Lodging	02/27/2015	\$7,626
	Facilities/Lodging	02/27/2015	\$7,626
	Facilities/Lodging	02/27/2015	\$6,851
	Facilities/Lodging	02/27/2015	\$6,634
	Facilities/Lodging	02/27/2015	\$6,634
	Facilities/Lodging	03/05/2015	\$6,634
	Facilities/Lodging	03/12/2015	\$6,188
	Facilities/Lodging	03/12/2015	\$6,188
	Facilities/Lodging	03/19/2015	\$7,080
	Facilities/Lodging	03/19/2015	\$7,080
	Facilities/Lodging	03/19/2015	\$6,630
	Facilities/Lodging	03/19/2015	\$6,420
	Facilities/Lodging	03/19/2015	\$6,420
	Facilities/Lodging	03/19/2015	\$6,420
	Facilities/Lodging	03/19/2015	\$5,020
	Facilities/Lodging	04/12/2015	\$6,851
	Facilities/Lodging	04/12/2015	\$6,851
	Facilities/Lodging	04/24/2015	\$7,626
	Facilities/Lodging	04/24/2015	\$7,316
	Facilities/Lodging	04/24/2015	\$7,316
	Facilities/Lodging	04/24/2015	\$6,851
	Facilities/Lodging	04/24/2015	\$6,634
	Facilities/Lodging	04/24/2015	\$6,634

	Facilities/Lodging	04/24/2015	\$6,634
	Facilities/Lodging	05/08/2015	\$6,777
	Facilities/Lodging	05/12/2015	\$6,630
	Facilities/Lodging	05/12/2015	\$6,630
	Facilities/Lodging	05/22/2015	\$7,380
	Facilities/Lodging	05/22/2015	\$7,080
	Facilities/Lodging	05/22/2015	\$7,080
	Facilities/Lodging	05/22/2015	\$6,630
	Facilities/Lodging	05/22/2015	\$6,420
	Facilities/Lodging	05/22/2015	\$6,420
	Facilities/Lodging	05/22/2015	\$6,420
	Facilities/Lodging	05/22/2015	\$6,420
	Facilities/Lodging	05/22/2015	\$6,420
	Facilities/Lodging	05/22/2015	\$6,420
	Facilities/Lodging	05/22/2015	\$6,420
	Facilities/Lodging	06/12/2015	\$6,851
	Facilities/Lodging	06/12/2015	\$6,851
	Facilities/Lodging	06/26/2015	\$7,316
	Facilities/Lodging	06/26/2015	\$7,316
	Facilities/Lodging	06/26/2015	\$6,634
	Facilities/Lodging	06/26/2015	\$6,634
	Facilities/Lodging	06/26/2015	\$6,634
	Facilities/Lodging	06/26/2015	\$6,634
	Facilities/Lodging	06/26/2015	\$6,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norman Brand Esq 150 Lombard Street #3 San Francisco CA 94111-1133	Total Itemized Transactions with this Payee/Payer		\$11,151
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,251
	Professional Services	02/13/2015	\$11,151
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Woods Advertising, Inc.	Total Itemized Transactions with this Payee/Payer		\$783,403
	Total Non-Itemized Transactions with this		\$0

510 First Ave. Suite 540 Minneapolis MN 55403	Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$783,403
	Advertisement	08/11/2014	\$783,403
Type or Classification (B)			
Advertising			

Name and Address (A)			
NORCAL PORTABLE SERVICES	Purpose (C)	Date (D)	Amount (E)
2545 Muirfield Way	Total Itemized Transactions with this Payee/Payer		\$15,631
GILROY	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,631
95020-3065	Rental	01/12/2015	\$15,631
Type or Classification (B)			
Equipment Rental			

Name and Address (A)			
Oakwood Business Center, LP	Purpose (C)	Date (D)	Amount (E)
3333 New Hyde Park Rd, #100	Total Itemized Transactions with this Payee/Payer		\$0
New Hyde Park	Total Non-Itemized Transactions with this Payee/Payer		\$35,592
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,592
11042-0020			
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Worldwide	Total Itemized Transactions with this Payee/Payer		\$170,021
2222 Corinth Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$171,051
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$341,072
CA			
90064			
Type or Classification			

(B)	Facilities/Lodging	08/12/2014	\$7,320
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	08/12/2014	\$5,700
	Facilities/Lodging	08/12/2014	\$5,700
	Facilities/Lodging	09/05/2014	\$10,080
	Facilities/Lodging	09/12/2014	\$5,810
	Facilities/Lodging	09/12/2014	\$5,700
	Facilities/Lodging	10/12/2014	\$7,320
	Facilities/Lodging	10/12/2014	\$5,700
	Facilities/Lodging	10/12/2014	\$5,700
	Facilities/Lodging	11/12/2014	\$6,100
	Facilities/Lodging	11/12/2014	\$5,700
	Facilities/Lodging	11/12/2014	\$5,700
	Facilities/Lodging	12/12/2014	\$5,700
	Facilities/Lodging	12/12/2014	\$5,700
	Facilities/Lodging	12/12/2014	\$5,700
	Facilities/Lodging	12/12/2014	\$5,700
	Facilities/Lodging	01/15/2015	\$5,242
	Facilities/Lodging	01/23/2015	\$5,180
	Facilities/Lodging	02/13/2015	\$6,615
	Facilities/Lodging	02/13/2015	\$6,486
	Facilities/Lodging	03/19/2015	\$5,896
	Facilities/Lodging	03/19/2015	\$5,896
	Facilities/Lodging	04/16/2015	\$5,896
	Facilities/Lodging	04/16/2015	\$5,896
	Facilities/Lodging	05/19/2015	\$5,896
	Facilities/Lodging	05/19/2015	\$5,896
	Facilities/Lodging	06/12/2015	\$5,896
	Facilities/Lodging	06/12/2015	\$5,896

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI CORPUS CHRISTI HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
900 North Shoreline Blvd. Corpus Christi TX 78401	Total Non-Itemized Transactions with this Payee/Payer		\$10,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,244

Hotel/Accommodation/Venue/Facility			
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Name and Address (A) OUTFRONT MEDIA INC. PO BOX 33074 NEWARK NJ 07188 Type or Classification (B) Advertising			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$26,250
	Total Non-Itemized Transactions with this Payee/Payer		\$2,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,700
	Advertisment	04/16/2015	\$26,250

Name and Address (A) Panera Bread Company P.O. Box 504888 St. Louis MO 63150-4888 Type or Classification (B) Catering/Restaurant			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$105,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,350

Name and Address (A) Pension Trustee Advisors, Inc. 7600 E Arapahoe Road, #125 Centennial CO 80112 Type or Classification (B) Professional Services			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,976
	Total Non-Itemized Transactions with this Payee/Payer		\$1,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
	Professional Services	05/19/2015	\$5,976

Name and Address (A) Peter A. Prosper	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,761

1676 Mystic Way Lady Lake FL 32165	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,761
	Professional Services	11/25/2014	\$5,761
Type or Classification (B)			
Legal Services			

Name and Address (A)			
Pizza Rustica, Inc.	Purpose (C)	Date (D)	Amount (E)
6114 La Salle Ave #506 Oakland CA 94611	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,011
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planet Hollywood Resort & Casino	Total Itemized Transactions with this Payee/Payer		\$260,776
3667 Las Vegas Blvd, South Las Vegas NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$2,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$263,299
	Facilities/Lodging	09/05/2014	\$33,333
	Facilities/Lodging	12/05/2014	\$227,443
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pless Environmental, Inc.	Total Itemized Transactions with this Payee/Payer		\$7,972
440 Nova Albion Way San Rafael CA 94903	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,972
	Professional Services	02/06/2015	\$7,972
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc 1890 North Blvd San Leandro CA 94577	Total Itemized Transactions with this Payee/Payer		\$135,359
	Total Non-Itemized Transactions with this Payee/Payer		\$12,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,399
Type or Classification (B)	Mail/Postage	07/23/2014	\$32,520
Mailing House	Mail/Postage	08/19/2014	\$6,296
	Mail/Postage	01/15/2015	\$57,567
	Mail/Postage	04/16/2015	\$14,025
	Mail/Postage	06/12/2015	\$24,951

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLLYS PIES 2660 North Main St SANTA ANA CA 92705-6601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR Newswire Association, LLC G.P.O. Box 5897 New York NY 10087-5897	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$390
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,390
Type or Classification (B)	Subscription	11/12/2014	\$12,000
Media Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reed Smith LLP	Total Itemized Transactions with this Payee/Payer		\$200,000

101 Second Street, Ste 1800 San Francisco CA 95105	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
	Professional Services	05/08/2015	\$200,000
Type or Classification (B)			
Legal Services			

Name and Address (A)			
Residence Inn	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Road Bethesda MD 20817-1102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$79,882
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,882
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
RESTAURANTS ON THE RUN	Purpose (C)	Date (D)	Amount (E)
27432 ALISO CREEK RD ALISO VIEJO CA 92656-5337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$84,834
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,834
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosendin Alameda, LLC	Total Itemized Transactions with this Payee/Payer		\$109,544
1960 The Alameda, Suite 20 San Jose CA 95126	Total Non-Itemized Transactions with this Payee/Payer		\$2,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,669
Type or Classification	Rent	07/25/2014	\$9,041

(B)	Rent	08/28/2014	\$9,041
Landlord/Rental	Rent	09/23/2014	\$9,041
	Rent	10/30/2014	\$9,041
	Rent	11/25/2014	\$9,041
	Rent	12/30/2014	\$9,041
	Rent	01/29/2015	\$9,041
	Rent	02/27/2015	\$9,041
	Rent	03/26/2015	\$9,304
	Rent	04/30/2015	\$9,304
	Rent	05/29/2015	\$9,304
	Rent	06/26/2015	\$9,304

Name and Address (A)			
ROUND TABLE PIZZA	Purpose (C)	Date (D)	Amount (E)
4935 Junipero Serra Blvd	Total Itemized Transactions with this Payee/Payer		\$0
DALY CITY	Total Non-Itemized Transactions with this Payee/Payer		\$54,322
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$54,322
94014-3895			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL	Total Itemized Transactions with this Payee/Payer		\$5,800
1230 J Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,732
SACRAMENTO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,532
CA	Facilities/Lodging	09/12/2014	\$5,800
95814-2907			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	Total Itemized Transactions with this Payee/Payer		\$0
2702 Lovefield Drive	Total Non-Itemized Transactions with this Payee/Payer		\$527,675

Dallas TX 75235	Total of All Transactions with this Payee/Payer for This Schedule	\$527,675
Type or Classification (B)		
Airline Carrier/Rail		

Name and Address (A)			
Special Counsel	Purpose (C)	Date (D)	Amount (E)
PO Box 1024140 Atlanta GA 30368-4140	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,470
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,470
Temporary Services			

Name and Address (A)			
SPRINGHILL SUITES	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,143
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
Steven Briggs	Purpose (C)	Date (D)	Amount (E)
4860 Kopper Pond Rd Hanover IL 61041	Total Itemized Transactions with this Payee/Payer		\$6,355
	Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,755
Legal Services	Professional Services	08/28/2014	\$6,355

Name and Address (A)			
SUBWAY	Purpose (C)	Date (D)	Amount (E)
325 Bic Drive	Total Itemized Transactions with this Payee/Payer		\$0
Milford	Total Non-Itemized Transactions with this Payee/Payer		\$19,775
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$19,775
06461-3059			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
Thai Delight Cuisine	Purpose (C)	Date (D)	Amount (E)
6641 Cupping Blvd	Total Itemized Transactions with this Payee/Payer		\$0
El Cerrito	Total Non-Itemized Transactions with this Payee/Payer		\$13,415
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,415
94530			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Karmel Law Firm	Total Itemized Transactions with this Payee/Payer		\$13,485
221 North La Salle Street,	Total Non-Itemized Transactions with this Payee/Payer		\$15,173
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$28,658
IL	Professional Services	09/12/2014	\$8,449
60601	Professional Services	10/16/2014	\$5,036
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TooJay's Management LLC	Total Itemized Transactions with this Payee/Payer		\$0
3654 Georgia Ave	Total Non-Itemized Transactions with this Payee/Payer		\$17,734
West Palm Beach	Total of All Transactions with this Payee/Payer		\$17,734
FL			

33405	for This Schedule	
Type or Classification (B)		
Catering/Restaurant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TW Telecom Holdings Inc.	Total Itemized Transactions with this Payee/Payer		\$12,338
P.O. Box 172567	Total Non-Itemized Transactions with this Payee/Payer		\$0
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$12,338
CO	Telecom/Internet	12/05/2014	\$12,338
80127-2567			
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. Legal Support	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 4772-11	Total Non-Itemized Transactions with this Payee/Payer		\$20,182
Houston	Total of All Transactions with this Payee/Payer for This Schedule		\$20,182
TX			
77210-4772			
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC Regents - Labor Relations Unit	Total Itemized Transactions with this Payee/Payer		\$12,942
300 Lakeside Drive, 10th Fl	Total Non-Itemized Transactions with this Payee/Payer		\$0
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$12,942
CA	Reimbursement	10/23/2014	\$12,942
94612			
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCSF Benioff Children's	Total Itemized Transactions with this		\$32,000

Hospital 747 - 52nd Avenue Oakland CA 94609 Type or Classification (B) Hospital	Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
	Reimbursement for lost time	05/19/2015	\$32,000

Name and Address (A) UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666 Type or Classification (B) Airline Carrier/Rail			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$77,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,039

Name and Address (A) US AIRWAYS, INC. 4000 E. Sky Harbor Blvd. Phoenix AZ 85034 Type or Classification (B) Airline Carrier/Rail			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,431

Name and Address (A) Van Der Hout, Brigagliano & Nightingale, 180 Sutter Street, Ste 500 San Francisco CA 94104-4029 Type or Classification	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,500
	Professional Services		12/05/2014	\$20,000

(B)	
Legal Services	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Victoria F. Bermudez	Total Itemized Transactions with this Payee/Payer		\$6,420
3004 California Ave. Carmichael CA 95608	Total Non-Itemized Transactions with this Payee/Payer		\$24,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,140
Regulatory Specialist	Professional Services	07/17/2014	\$6,420

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Victoria F. Bermudez	Total Itemized Transactions with this Payee/Payer		
3004 California Ave. Carmichael CA 95608	Total Non-Itemized Transactions with this Payee/Payer		\$27,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,840
Regulatory Review Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayl of a Time Catering	Total Itemized Transactions with this Payee/Payer		\$0
1725 1/2 E 7TH STREET TAMPA FL 33605	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DELI	Total Itemized Transactions with this Payee/Payer		\$0

1990 K STREET NW WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/Payer	\$5,288
	Total of All Transactions with this Payee/Payer for This Schedule	\$5,288
Type or Classification (B)		
Catering/Restaurant		

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
WATERFRONT PLAZA HOTEL 10 WASHINGTON ST OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Wendel, Rosen, Black & Dean LLP 1111 Broadway, 24th Floor Oakland CA 94607-4036	Total Itemized Transactions with this Payee/Payer		\$17,502
	Total Non-Itemized Transactions with this Payee/Payer		\$4,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,177
Type or Classification (B)	Professional Services	02/13/2015	\$5,000
	Professional Services	06/18/2015	\$12,502
Legal Services			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
ZANKOU CHICKEN 595 E. Colorado St Ste 518 Pasadena CA 91101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
ZTERS, INC	Purpose (C)	Date (D)	Amount (E)
13727 Office Park Dr Houston TX 77070	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Equipment Rental			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press			
945 Camelia Street	Total Itemized Transactions with this Payee/Payer		\$11,254
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$7,501
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,755
94710	Printed Materials	11/21/2014	\$11,254
Type or Classification (B)			
Printing and Publishing House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer's Intelligent Transportation, Inc.			
Pier 50	Total Itemized Transactions with this Payee/Payer		\$6,051
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$6,837
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,888
94158	Transportation	06/05/2015	\$6,051
Type or Classification (B)			
Bus/Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Connection			
1127 11th Street, Suite 331	Total Itemized Transactions with this Payee/Payer		\$10,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
95814	Professional Services	07/25/2014	\$10,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARA	Total Itemized Transactions with this		\$12,500

600 Grand Avenue #410 Oakland CA 94610	Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)	Mailing	10/23/2014	\$12,500
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA Initiative PAC 555 Capitol Mall, Ste 1425 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$1,325,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,325,000
Type or Classification (B) Political Action Committee	Contribution	09/15/2014	\$1,000,000
	Contribution	10/06/2014	\$25,000
	Contribution	10/28/2014	\$200,000
	Contribution	10/29/2014	\$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA State Candidate PAC 555 Capitol Mall, Ste 1425 Sacramento CA 95814-4602	Total Itemized Transactions with this Payee/Payer		\$1,115,351
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,115,351
Type or Classification (B) Political Action Committee	Contribution	08/08/2014	\$87,273
	Contribution	08/28/2014	\$84,358
	Contribution	09/29/2014	\$89,297
	Contribution	10/16/2014	\$106,339
	Contribution	12/03/2014	\$96,559
	Contribution	12/19/2014	\$84,002
	Contribution	01/23/2015	\$95,390
	Contribution	02/20/2015	\$89,044
	Contribution	03/19/2015	\$94,959
	Contribution	04/16/2015	\$105,606
	Contribution	05/22/2015	\$91,892

	Contribution	06/12/2015	\$90,632
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURAGE CAMPAIGN	Total Itemized Transactions with this Payee/Payer		\$7,500
111 N CANAL ST	Total Non-Itemized Transactions with this Payee/Payer		\$382
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,882
IL	Contribution	08/15/2014	\$7,500
60606-7202			
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elks Tower Ballroom	Total Itemized Transactions with this Payee/Payer		\$16,713
921 11th St #210	Total Non-Itemized Transactions with this Payee/Payer		\$1,040
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$17,753
CA	Facilities/Lodging	06/12/2015	\$10,624
95814	Facilities/Lodging	06/12/2015	\$6,089
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions	Total Itemized Transactions with this Payee/Payer		\$6,675
930 Striker Ave, Suite D,	Total Non-Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
CA	Professional Services	06/05/2015	\$6,675
95834			
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson, Hagel, & Fishburn LLP	Total Itemized Transactions with this Payee/Payer		\$10,208
555 Capitol Mall, Ste 1425	Total Non-Itemized Transactions with this Payee/Payer		\$54,347

Sacramento CA 95814-4602	Total of All Transactions with this Payee/Payer for This Schedule		\$64,555
	Professional Services	11/25/2014	\$10,208
Type or Classification (B)			
Legal Services			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc 1890 North Blvd San Leandro CA 94577	Total Itemized Transactions with this Payee/Payer		\$39,764
	Total Non-Itemized Transactions with this Payee/Payer		\$5,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,669
Type or Classification (B)			
Mailing House	Mail/Postage	11/25/2014	\$39,764

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,649
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Terris, Barnes & Walters 400 Montgomery Street San Francisco CA 94104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,536
Type or Classification (B)			
Professional Services			

Name and Address (A)			
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave., N.W. Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,134
	Total Non-Itemized Transactions with this Payee/Payer		\$2,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,059
	Professional Services	11/07/2014	\$5,134
Type or Classification (B)			
Legal Services			

Name and Address (A)			
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,893
Type or Classification (B)			
Airline Carrier/Rail			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 015-724

Name and Address (A)			
AFL-CIO/ Alameda Labor Council	Purpose (C)	Date (D)	Amount (E)
100 Hegenberger Road	Total Itemized Transactions with this Payee/Payer		\$5,000
#150	Total Non-Itemized Transactions with this Payee/Payer		\$650
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
CA	Contribution	02/20/2015	\$5,000
94621			
Type or Classification (B)			
Labor Union/Council			

Name and Address (A)			
California Nurses Foundation	Purpose (C)	Date (D)	Amount (E)
2000 FRANKLIN STREET	Total Itemized Transactions with this Payee/Payer		\$861,782
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$861,782
94612	Contribution	04/08/2015	\$861,782
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
California Tax Reform Association	Purpose (C)	Date (D)	Amount (E)
1107 9th Street	Total Itemized Transactions with this Payee/Payer		\$30,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
95814	Contribution	07/17/2014	\$15,000
Type or Classification (B)	Contribution	04/16/2015	\$15,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARA	Total Itemized Transactions with this Payee/Payer		\$10,000
600 Grand Avenue #410 Oakland CA 94610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization	Contribution	03/19/2015	\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARECEN - Central American Resource Cent	Total Itemized Transactions with this Payee/Payer		\$5,350
675 S Park View Str Los Angeles CA 90057	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
Non-Profit Organization	Contribution	05/29/2015	\$5,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consumer Watchdog	Total Itemized Transactions with this Payee/Payer		\$75,000
2701 Ocean Park Blvd. Santa Monica CA 90405	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-Profit Organization	Contribution	04/24/2015	\$75,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Diversified Media Enterprises	Total Itemized Transactions with this Payee/Payer		\$5,000
520 University Ave., Suite Madison	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer		\$5,000

WI 53703	for This Schedule		
Type or Classification (B)	Contribution	12/12/2014	\$5,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dorothy Lincoln	Total Itemized Transactions with this Payee/Payer		\$5,000
680 Russeville Rd.	Total Non-Itemized Transactions with this Payee/Payer		\$0
Mount Holly	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
VT	Contribution	01/23/2015	\$5,000
05758			
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
eLead Resources, Inc.	Total Itemized Transactions with this Payee/Payer		\$45,137
314 W. Superior St Ste LL-W	Total Non-Itemized Transactions with this Payee/Payer		\$0
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$45,137
IL	Gift	01/09/2015	\$45,137
60654			
Type or Classification (B)			
Merchandise & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW Local 2327	Total Itemized Transactions with this Payee/Payer		\$5,000
21 Gabriel Dr.	Total Non-Itemized Transactions with this Payee/Payer		\$0
Augusta	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
ME	Contribution	02/13/2015	\$5,000
04330			
Type or Classification (B)			
Labor Union/Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IWT - The Real Network	Total Itemized Transactions with this Payee/Payer		\$5,000
235 Holliday Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MD	Contribution	12/30/2014	\$5,000
21202			
Type or Classification (B)			
Non-Profit Organizaion			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice	Total Itemized Transactions with this Payee/Payer		\$40,000
1325 Massachusetts Ave,	Total Non-Itemized Transactions with this Payee/Payer		\$0
NW	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Washington	Contribution	09/12/2014	\$20,000
DC	Contribution	04/07/2015	\$20,000
20005			
Type or Classification (B)			
Non-Profit Organizaion			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 4 Health	Total Itemized Transactions with this Payee/Payer		\$10,000
2130 James M Wood Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA	Contribution	01/29/2015	\$10,000
90006			
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE	Total Itemized Transactions with this Payee/Payer		\$30,000
464 Lucas Ave. #202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total of All Transactions with this Payee/Payer		\$30,000
CA			

90017	for This Schedule		
Type or Classification (B)	Contribution	01/15/2015	\$30,000
Non-Profit Organization			

Name and Address (A)			
SEES CANDY SHOPS INC	Purpose (C)	Date (D)	Amount (E)
430 VALLEY DR	Total Itemized Transactions with this Payee/Payer		\$0
BRISBANE	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
94005-1210			
Type or Classification (B)			
Retail Stores and Services			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	Total Itemized Transactions with this Payee/Payer		\$219,052
	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,684
Type or Classification (B) Retail Stores and Services	Supplies	07/17/2014	\$12,905
	Supplies	08/15/2014	\$17,145
	Supplies	09/12/2014	\$24,492
	Supplies	10/09/2014	\$16,709
	Supplies	11/21/2014	\$33,890
	Supplies	12/12/2014	\$20,453
	Supplies	01/15/2015	\$15,130
	Supplies	02/06/2015	\$15,817
	Supplies	03/05/2015	\$19,033
	Supplies	04/09/2015	\$15,395
	Supplies	05/08/2015	\$15,980
	Supplies	06/05/2015	\$12,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM Janitorial - Northern Calif Post Office Box 743251 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$31,874
	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,882
Type or Classification (B) Cleaning and Janitorial	Janitorial	06/29/2015	\$26,831
	Janitorial	06/29/2015	\$5,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM Onsite Services - West, Inc. File # 52609	Total Itemized Transactions with this Payee/Payer		\$177,658
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Los Angeles CA 90074-2609 Type or Classification (B) Engineering Services	Total of All Transactions with this Payee/Payer for This Schedule		\$177,658
	Professional Services	07/02/2014	\$12,523
	Professional Services	07/17/2014	\$12,523
	Professional Services	08/28/2014	\$12,565
	Professional Services	09/19/2014	\$17,822
	Professional Services	10/30/2014	\$12,690
	Professional Services	11/21/2014	\$12,857
	Professional Services	12/19/2014	\$13,178
	Professional Services	01/23/2015	\$12,832
	Professional Services	02/20/2015	\$18,994
	Professional Services	03/19/2015	\$12,832
	Professional Services	04/16/2015	\$12,832
	Professional Services	05/29/2015	\$12,832
	Professional Services	06/18/2015	\$13,178

Name and Address (A) ABM PARKING SERVICES 22402982 Glendale CA 91204 Type or Classification (B) Parking Facility			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,985

Name and Address (A) Admiral Security Services, Inc. 2151 Salvio St. Suite 260 Concord CA 94520 Type or Classification (B) Security Service Firm			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$55,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems 940 Remillard Court San Jose CA 95122	Total Itemized Transactions with this Payee/Payer		\$6,280
	Total Non-Itemized Transactions with this Payee/Payer		\$7,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,398
	Maintenance	05/22/2015	\$6,280
Type or Classification (B)			
HVAC			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County 1221 Oak Street Oakland CA 94612-4285	Total Itemized Transactions with this Payee/Payer		\$85,988
	Total Non-Itemized Transactions with this Payee/Payer		\$6,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,804
	Property Tax	10/30/2014	\$80,892
Type or Classification (B)	Property Tax	11/07/2014	\$5,096
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alhambra & Sierra Springs P.O. Box 660579 Dallas TX 75266-0579	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
Type or Classification (B)			
Retail Stores and Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer		\$5,526
	Total Non-Itemized Transactions with this Payee/Payer		\$15,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,704

Type or Classification (B)	Printed Materials	11/21/2014	\$5,526
Printing and Publishing House			

Name and Address (A)			
American Travel Solutions, LLC	Purpose (C)	Date (D)	Amount (E)
205 W Randolph 14th Fl	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$57,551
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$57,551
60606			
Type or Classification (B)			
Travel Agents			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ampliosys Inc.	Total Itemized Transactions with this Payee/Payer		\$201,021
39270 Paseo Padre Pkwy	Total Non-Itemized Transactions with this Payee/Payer		\$0
#122	Total of All Transactions with this Payee/Payer for This Schedule		\$201,021
Fremont	Professional Services	02/27/2015	\$20,419
CA	Professional Services	04/17/2015	\$130,000
94538	Professional Services	06/26/2015	\$50,602
Type or Classification (B)			
Professional Services			

Name and Address (A)			
AMAZON.COM LLC	Purpose (C)	Date (D)	Amount (E)
1200 12TH AVE S STE	Total Itemized Transactions with this Payee/Payer		\$0
1200	Total Non-Itemized Transactions with this Payee/Payer		\$41,031
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$41,031
WA			
98144			
Type or Classification (B)			
Retail Stores and Services			

Name and Address (A)			
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,898
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMP Capital - 770L Property LLC 1001 Canal Blvd #1 Richmond CA 94804	Total Itemized Transactions with this Payee/Payer		\$166,164
	Total Non-Itemized Transactions with this Payee/Payer		\$561
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,725
	Rent	10/09/2014	\$13,865
Type or Classification (B) Landlord/Rental	Rent	10/30/2014	\$18,850
	Rent	12/30/2014	\$18,862
	Rent	01/29/2015	\$18,864
	Rent	02/27/2015	\$18,850
	Rent	03/26/2015	\$19,213
	Rent	04/30/2015	\$19,213
	Rent	05/29/2015	\$19,213
	Rent	06/26/2015	\$19,234

Name and Address (A)			
APPLE INC 1 Infinite Loop Cupertino CA 95014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,618
Type or Classification (B)			
Information Technology			

Name and Address (A)			
Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612 Type or Classification (B) Catering/Restaurant	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,852

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T SERVICES INC 208 S. Akard St. Dallas TX 75202 Type or Classification (B) Telecommunications	Total Itemized Transactions with this Payee/Payer		\$850,417
	Total Non-Itemized Transactions with this Payee/Payer		\$130,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$980,687
	Telecom/Internet	07/12/2014	\$41,194
	Telecom/Internet	08/12/2014	\$49,667
	Telecom/Internet	08/12/2014	\$38,827
	Telecom/Internet	09/12/2014	\$57,770
	Telecom/Internet	10/12/2014	\$50,572
	Telecom/Internet	10/12/2014	\$40,164
	Telecom/Internet	11/12/2014	\$51,326
	Telecom/Internet	11/12/2014	\$20,363
	Telecom/Internet	12/12/2014	\$52,772
	Telecom/Internet	01/12/2015	\$61,460
	Telecom/Internet	01/12/2015	\$19,545
	Telecom/Internet	01/12/2015	\$15,803
	Telecom/Internet	02/12/2015	\$60,468
	Telecom/Internet	02/12/2015	\$16,619
	Telecom/Internet	03/12/2015	\$54,119
	Telecom/Internet	03/12/2015	\$16,428
	Telecom/Internet	04/12/2015	\$51,416
	Telecom/Internet	04/12/2015	\$19,235
	Telecom/Internet	05/12/2015	\$49,057
	Telecom/Internet	05/12/2015	\$18,969

	Telecom/Internet	06/12/2015	\$45,307
	Telecom/Internet	06/12/2015	\$19,336

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer		\$100,713
	Total Non-Itemized Transactions with this Payee/Payer		\$113,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,296
Type or Classification (B) Printing and Publishing House	Printed Materials	07/17/2014	\$5,621
	Printed Materials	07/17/2014	\$5,131
	Printed Materials	08/28/2014	\$8,086
	Printed Materials	10/02/2014	\$54,943
	Printed Materials	11/21/2014	\$11,300
	Printed Materials	01/23/2015	\$10,554
	Printed Materials	05/22/2015	\$5,078

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avison Young - Northern California, Ltd. 950 Tower Lane, Suite 120 Foster City CA 94404	Total Itemized Transactions with this Payee/Payer		\$5,405
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,405
Type or Classification (B)	Professional Services	05/31/2015	\$5,405
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer's Intelligent Transportation, Inc. Pier 50 San Francisco CA 94158	Total Itemized Transactions with this Payee/Payer		\$7,741
	Total Non-Itemized Transactions with this Payee/Payer		\$3,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,623
Type or Classification (B)	Transportation	08/12/2014	\$7,741

Bus/Transportation Services			
Name and Address (A)			
Biagini Waste Reduction Systems, Inc.	Purpose (C)	Date (D)	Amount (E)
1150 Hensley Street	Total Itemized Transactions with this Payee/Payer		\$0
Richmond	Total Non-Itemized Transactions with this Payee/Payer		\$6,212
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,212
94801			
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blackbaud	Total Itemized Transactions with this Payee/Payer		\$13,571
P.O. Box 930256	Total Non-Itemized Transactions with this Payee/Payer		\$4,378
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$17,949
GA	Financial Software	03/13/2015	\$13,571
31193-0256			
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA	Total Itemized Transactions with this Payee/Payer		\$14,343
PO Box 17009	Total Non-Itemized Transactions with this Payee/Payer		\$10,471
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$24,814
MD	Subscription	10/16/2014	\$7,031
21297	Subscription	03/13/2015	\$7,312
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital	Total Itemized Transactions with this Payee/Payer		\$0

101 Avenue of the Americas New York NY 10013	Total Non-Itemized Transactions with this Payee/Payer	\$6,291
	Total of All Transactions with this Payee/Payer for This Schedule	\$6,291
Type or Classification (B)		
Information Technology		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brandywine Realty Trust 555 East Lancaster Avenue, Radnor PA 19087	Total Itemized Transactions with this Payee/Payer		\$285,949
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,949
	Property Tax	04/10/2015	\$208,451
Type or Classification (B)	Professional Services	04/10/2015	\$77,498
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadway HPY, LLC 3580 Wilshire Blvd, Ste 102 Los Angeles CA 90010	Total Itemized Transactions with this Payee/Payer		\$383,938
	Total Non-Itemized Transactions with this Payee/Payer		\$902
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,840
Type or Classification (B)	Rent	07/25/2014	\$32,056
	Rent	08/28/2014	\$31,449
	Rent	09/23/2014	\$31,449
	Rent	10/30/2014	\$31,430
	Rent	11/25/2014	\$32,194
	Rent	12/30/2014	\$32,194
	Rent	01/29/2015	\$32,194
	Rent	02/27/2015	\$32,194
	Rent	03/26/2015	\$32,194
	Rent	04/30/2015	\$32,194
	Rent	05/29/2015	\$32,194
	Rent	06/26/2015	\$32,196
Landlord/Rental			

Name and Address (A)			
BUREAU OF NATL AFFAIRS 1801 S BELL ST ARLINGTON VA 22202-4501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$16,765
	Total Non-Itemized Transactions with this Payee/Payer		\$6,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,088
Type or Classification (B)	Subscription	01/12/2015	\$16,765
Research Database Service			
Name and Address (A)			
BUY.COM INC. DBA RAKUTEN.COM SHOPPING 85 Enterprise #100 ALISO VIEJO CA 92656	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,180
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Business Solutions 15004 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$252,240
	Total Non-Itemized Transactions with this Payee/Payer		\$74,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,588
	Copier Rental	07/17/2014	\$5,289
Type or Classification (B) Equipment Provider	Copier Rental	07/31/2014	\$14,270
	Copier Rental	08/19/2014	\$6,449
	Copier Rental	08/19/2014	\$5,800
	Copier Rental	09/05/2014	\$15,188
	Copier Rental	09/19/2014	\$9,578
	Copier Rental	10/09/2014	\$14,270

	Copier Rental	10/09/2014	\$5,819
	Copier Rental	10/23/2014	\$5,813
	Copier Rental	10/30/2014	\$14,270
	Copier Rental	10/30/2014	\$7,610
	Copier Rental	11/21/2014	\$5,862
	Copier Rental	12/19/2014	\$7,132
	Copier Rental	12/19/2014	\$5,144
	Copier Rental	01/09/2015	\$13,628
	Copier Rental	01/09/2015	\$13,012
	Copier Rental	01/29/2015	\$12,804
	Copier Rental	02/20/2015	\$7,384
	Copier Rental	02/20/2015	\$5,397
	Copier Rental	02/27/2015	\$8,337
	Copier Rental	03/19/2015	\$5,534
	Copier Rental	04/03/2015	\$9,461
	Copier Rental	04/24/2015	\$5,630
	Copier Rental	04/30/2015	\$9,476
	Copier Rental	04/30/2015	\$9,461
	Copier Rental	05/29/2015	\$7,336
	Copier Rental	05/29/2015	\$5,451
	Copier Rental	06/05/2015	\$10,085
	Copier Rental	06/18/2015	\$6,750

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CAESARS PALACE INC 3570 SO. LAS VEGAS BLVD. LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
	Facilities/Lodging	02/12/2015	\$5,500
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERCO OFFICE SUITES, LLC 11628 Old Ballas Rd.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,804

St. Louis MO 63141	Total of All Transactions with this Payee/Payer for This Schedule	\$16,804
Type or Classification (B)		
Landlord/Rental		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citibank N.A.	Total Itemized Transactions with this Payee/Payer		\$95,873
P.O. Box 140177 Irving TX 75014-0277	Total Non-Itemized Transactions with this Payee/Payer		\$2,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,805
Type or Classification (B)	Interest Payment	05/08/2015	\$16,520
	Interest Payment	05/11/2015	\$29,325
Bank and Financial Institution	Interest Payment	06/10/2015	\$30,320
	Interest Payment	06/10/2015	\$19,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Technology Fin Serv, Inc	Total Itemized Transactions with this Payee/Payer		\$0
21146 Network Place Chicago IL 60673	Total Non-Itemized Transactions with this Payee/Payer		\$33,972
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,972
Equipment Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZEN HOTEL	Total Itemized Transactions with this Payee/Payer		\$7,139
926 J ST SACRAMENTO CA 95814-2703	Total Non-Itemized Transactions with this Payee/Payer		\$2,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,272
	Facilities/Lodging	12/12/2014	\$7,139

10400 Fernwood Rd, Bethesda MD 20817	Total Non-Itemized Transactions with this Payee/Payer		\$28,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,816
Type or Classification (B)	Facilities/Lodging	07/12/2014	\$7,310
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	11/12/2014	\$7,544
	Facilities/Lodging	12/12/2014	\$8,761
	Facilities/Lodging	01/12/2015	\$5,937
	Facilities/Lodging	02/12/2015	\$8,034
	Facilities/Lodging	03/12/2015	\$6,193
	Facilities/Lodging	03/12/2015	\$5,520
	Facilities/Lodging	04/12/2015	\$12,287
	Facilities/Lodging	04/12/2015	\$11,497
	Facilities/Lodging	04/12/2015	\$5,607
	Facilities/Lodging	06/12/2015	\$18,536
	Facilities/Lodging	06/12/2015	\$7,010
	Facilities/Lodging	06/12/2015	\$5,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowley & Co. LLC 3811 Chanel Rd Annandale VA 22003	Total Itemized Transactions with this Payee/Payer		\$11,931
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,931
	Professional Services	10/09/2014	\$11,931
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA 3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Total Itemized Transactions with this Payee/Payer		\$46,712
	Total Non-Itemized Transactions with this Payee/Payer		\$18,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,943
Type or Classification (B)	Facilities/Lodging	12/12/2014	\$18,790
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	12/12/2014	\$11,039
	Facilities/Lodging	05/12/2015	\$16,883

Name and Address (A)			
Cushman & Wakefield, Inc. 1111 Broadway, Suite 1600 Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$17,114
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,114
Type or Classification (B)	Professional Services	06/02/2015	\$17,114
Real Estate Services			

Name and Address (A)			
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,566
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$40,348
	Total Non-Itemized Transactions with this Payee/Payer		\$22,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,822
	Facilities/Lodging	11/12/2014	\$8,000
Type or Classification (B)	Facilities/Lodging	12/12/2014	\$11,194
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	04/12/2015	\$10,684
	Facilities/Lodging	06/12/2015	\$10,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
eLead Resources, Inc.	Total Itemized Transactions with this Payee/Payer		\$107,232

314 W. Superior St Ste LL-W Chicago IL 60654 Type or Classification (B) Merchandise & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$10,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,857
	Printed Materials	08/15/2014	\$19,000
	Printed Materials	10/23/2014	\$88,232

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total Itemized Transactions with this Payee/Payer		\$5,688
	Total Non-Itemized Transactions with this Payee/Payer		\$12,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,526
	Facilities/Lodging	04/12/2015	\$5,688

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enterprise Rent a Car Company 600 Corporate Park Dr St. Louis MO 63105 Type or Classification (B) Car Rental	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE 5120 SAN FERNANDO RD GLENDALE CA 91204-1016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,166

Type or Classification (B)			
Offsite Storage Facility			

Name and Address (A)			
FACEBOOK	Purpose (C)	Date (D)	Amount (E)
1 Hacker Way	Total Itemized Transactions with this Payee/Payer		\$0
Menlo Park	Total Non-Itemized Transactions with this Payee/Payer		\$16,153
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,153
94025			
Type or Classification (B)			
Media Service			

Name and Address (A)			
FedEx Office	Purpose (C)	Date (D)	Amount (E)
P.O. Box 672085	Total Itemized Transactions with this Payee/Payer		\$17,187
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$21,804
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$38,991
75267-2085	Copies	02/27/2015	\$11,594
Type or Classification (B)	Copies	06/12/2015	\$5,593
Mail/Courier/Printing/Copy Services			

Name and Address (A)			
First Data Merchant Service Corporation	Purpose (C)	Date (D)	Amount (E)
PO Box 407066	Total Itemized Transactions with this Payee/Payer		\$0
Ft Lauderdale	Total Non-Itemized Transactions with this Payee/Payer		\$23,852
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$23,852
33340-7066			
Type or Classification (B)			
Bank and Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBH Communications, Inc. 1309 S. Myrtle Ave. Monrovia CA 91016	Total Itemized Transactions with this Payee/Payer		\$52,390
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,840
	Telecom/Internet	07/17/2014	\$6,029
	Telecom/Internet	10/09/2014	\$5,194
	Telecom/Internet	01/09/2015	\$8,561
	Telecom/Internet	01/15/2015	\$14,868
Type or Classification (B) Telecommunications	Telecom/Internet	04/16/2015	\$8,479
	Telecom/Internet	04/24/2015	\$9,259

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grainger 3430 Empire Boulevard SW ATLANTA GA 30336-2678	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,570
Type or Classification (B) Retail Stores and Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANDLERY HOTEL 351 Geary Street San Francisco CA 94102-1801	Total Itemized Transactions with this Payee/Payer		\$6,171
	Total Non-Itemized Transactions with this Payee/Payer		\$1,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,701
	Facilities/Lodging	11/12/2014	\$6,171
Type or Classification (B) Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn	Total Itemized Transactions with this		\$0

7930 Jones Branch Drive McLean VA 22102	Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,869
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$17,568
	Total Non-Itemized Transactions with this Payee/Payer		\$13,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,387
	Facilities/Lodging	11/12/2014	\$6,680
Type or Classification (B)	Facilities/Lodging	03/12/2015	\$10,888
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN Corporate Headquarters Atlanta GA 30346-2149	Total Itemized Transactions with this Payee/Payer		\$7,118
	Total Non-Itemized Transactions with this Payee/Payer		\$4,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,797
	Facilities/Lodging	02/12/2015	\$7,118
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International Ins. Services 3000 Executive Pkwy #300 San Ramon CA 94583-4254	Total Itemized Transactions with this Payee/Payer		\$284,218
	Total Non-Itemized Transactions with this Payee/Payer		\$8,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,101
	Insurance	07/08/2014	\$48,333
Type or Classification (B)	Insurance	07/08/2014	\$27,720

Insurance Broker	Insurance	07/08/2014	\$24,626
	Insurance	08/22/2014	\$183,539

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
icreatives PO Box 350127 Fort Lauderdale FL 33335	Total Itemized Transactions with this Payee/Payer		\$24,767
	Total Non-Itemized Transactions with this Payee/Payer		\$36,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,208
Type or Classification (B)	Temporary Services	10/23/2014	\$6,967
Temporary Services	Temporary Services	11/07/2014	\$5,191
	Temporary Services	12/12/2014	\$12,609

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM Corporation P.O. Box 676673 Dallas TX 75267-6673	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)	Subscription	04/30/2015	\$11,500
Information Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Group 13 Bow Circle #252 Hilton Head SC 28928	Total Itemized Transactions with this Payee/Payer		\$14,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,484
Type or Classification (B)	AV	07/25/2014	\$14,484
Audio Visual Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Meeting Technology	Total Itemized Transactions with this Payee/Payer		\$0

3540 Rosewood Lane N Plymouth MN 55441	Total Non-Itemized Transactions with this Payee/Payer		\$6,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,252
Type or Classification (B)			
Information Technology			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Internal Revenue Service P.O. Box 409101 Ogden UT 84409	Total Itemized Transactions with this Payee/Payer		\$8,715
	Total Non-Itemized Transactions with this Payee/Payer		\$790
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,505
Type or Classification (B)	Tax	03/31/2015	\$8,715
Government Agency			

Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Internap Network Services Dept 0526 Dallas TX 75312-0526	Total Itemized Transactions with this Payee/Payer			\$60,367
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,367
Type or Classification (B)	Network Support	07/17/2014		\$5,990
Information Technology	Network Support	08/08/2014		\$5,978
	Network Support	10/09/2014		\$6,053
	Network Support	10/09/2014		\$6,049
	Network Support	11/14/2014		\$6,169
	Network Support	12/05/2014		\$6,128
	Network Support	01/09/2015		\$6,000
	Network Support	02/20/2015		\$5,982
	Network Support	03/05/2015		\$5,968
	Network Support	04/09/2015		\$6,050

Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Iron Mountain	Total Itemized Transactions with this			\$0

P.O. Box 601002 Pasadena CA 91189-1002	Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$25,987
	Total of All Transactions with this Payee/Payer for This Schedule	\$25,987
Type or Classification (B)		
Document Destruction/Retention		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRVING LEVIN ASSOC INC 268 1/2 Main Ave NORWALK CT 06851-6125	Total Itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,320
	Subscription	07/12/2014	\$5,830
	Subscription	10/12/2014	\$5,830
	Subscription	01/12/2015	\$5,830
	Subscription	04/12/2015	\$5,830
Type or Classification (B)			
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC&GD Investment Co LLP P.O. Box 1355 El Paso TX 79948	Total Itemized Transactions with this Payee/Payer		\$5,412
	Total Non-Itemized Transactions with this Payee/Payer		\$27,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,472
	Rent	06/26/2015	\$5,412
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS CORPORATION PO Box 17435 Salt Lake City UT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,474
	Total of All Transactions with this Payee/Payer		\$8,474

84117	for This Schedule	
Type or Classification (B)		
Airline Carrier/Rail		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608	Total Itemized Transactions with this Payee/Payer		\$170,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,576
	Professional Services	08/15/2014	\$33,333
Type or Classification (B)	Professional Services	09/05/2014	\$66,667
Events and Productions	Professional Services	12/19/2014	\$46,534
	Professional Services	01/23/2015	\$24,042

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KBA Docusys PO Box 911608 Denver CO 80291	Total Itemized Transactions with this Payee/Payer		\$26,881
	Total Non-Itemized Transactions with this Payee/Payer		\$144,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,319
Type or Classification (B)	Copier Rental	10/09/2014	\$6,021
Equipment Provider	Copier Rental	03/05/2015	\$5,400
	Copier Rental	04/09/2015	\$5,151
	Copier Rental	05/14/2015	\$5,213
	Copier Rental	06/12/2015	\$5,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L.J. Kruse Co. P.O. Box 2900 Berkeley CA 94702-0900	Total Itemized Transactions with this Payee/Payer		\$36,562
	Total Non-Itemized Transactions with this Payee/Payer		\$5,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,908
Type or Classification (B)	Maintenance	11/17/2014	\$36,562

Building Services			
Name and Address (A) Labor Ready Southwest PO Box 31001-0257 Pasadena CA 91110-0257 Type or Classification (B) Temporary Services	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,550
	Total Non-Itemized Transactions with this Payee/Payer		\$4,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,449
	Temporary Services	12/30/2014	\$9,550
Name and Address (A) Laura Flanders Ltd. Box 1565 Canal St. Station New York NY 10013 Type or Classification (B) Professional Services	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$167
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,167
	Professional Services	08/27/2014	\$25,000
Name and Address (A) LABOR RESEARCH PARTNERS 49 LEICESTER ST PORT CHESTER NY 10573 Type or Classification (B) Research Database Service	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,496
Name and Address (A) LAS VEGAS LIMOUSINES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,368
	Total Non-Itemized Transactions with this		\$18,863

5010 S VALLEY VIEW BLVD LAS VEGAS NV 89118-1705	Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,231
	Transportation	11/12/2014	\$7,368
Type or Classification (B)			
Bus/Transportation Services			

Name and Address (A)			
Leverage Information Systems	Purpose (C)	Date (D)	Amount (E)
PO Box 630 Woodinville WA 98072	Total Itemized Transactions with this Payee/Payer		\$19,287
	Total Non-Itemized Transactions with this Payee/Payer		\$7,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,404
Type or Classification (B)	Hardware	09/19/2014	\$5,059
Information Technology	Hardware	02/27/2015	\$14,228

Name and Address (A)			
LexisNexis	Purpose (C)	Date (D)	Amount (E)
P.O. Box 894166 Los Angeles CA 90189-4166	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$55,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,636
Type or Classification (B)			
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS 1700 Ocean Ave SANTA MONICA CA 90401-3233	Total Itemized Transactions with this Payee/Payer		\$69,857
	Total Non-Itemized Transactions with this Payee/Payer		\$14,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,057
Type or Classification	Facilities/Lodging	10/12/2014	\$5,547

(B)	Facilities/Lodging	11/12/2014	\$5,547
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	12/12/2014	\$21,063
	Facilities/Lodging	01/12/2015	\$5,030
	Facilities/Lodging	03/12/2015	\$5,030
	Facilities/Lodging	03/12/2015	\$5,030
	Facilities/Lodging	04/12/2015	\$17,580
	Facilities/Lodging	05/12/2015	\$5,030

Name and Address (A)			
M & H Janitorial Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 16218 Oakland CA 94610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,680
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,680
Cleaning and Janitorial			

Name and Address (A)			
MailFinance	Purpose (C)	Date (D)	Amount (E)
25881 Network Place Chicago IL 60673-1258	Total Itemized Transactions with this Payee/Payer		\$26,121
	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,205
Postage/Mail	Rental	06/18/2015	\$26,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Realty LLC	Total Itemized Transactions with this Payee/Payer		\$108,129
850 W. Jackson, LLC Chicago IL 60675	Total Non-Itemized Transactions with this Payee/Payer		\$3,441
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,570
Landlord/Rental	Rent	07/25/2014	\$9,985
	Rent	08/28/2014	\$9,985
	Rent	09/23/2014	\$9,985

	Rent	10/30/2014	\$9,985
	Rent	11/25/2014	\$9,985
	Rent	12/30/2014	\$9,510
	Rent	01/29/2015	\$9,480
	Rent	02/27/2015	\$10,248
	Rent	03/26/2015	\$9,480
	Rent	05/29/2015	\$9,985
	Rent	06/26/2015	\$9,501

Name and Address (A)			
Marken Mechanical Services Inc.	Purpose (C)	Date (D)	Amount (E)
5165 Commercial Circle # A	Total Itemized Transactions with this Payee/Payer		\$0
Concord	Total Non-Itemized Transactions with this Payee/Payer		\$5,279
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,279
94520			
Type or Classification (B)			
Building Services			

Name and Address (A)			
Max's Diner & Bar	Purpose (C)	Date (D)	Amount (E)
500 12th St #135	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$13,146
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,146
94607			
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$656,363
10400 Fernwood Rd,	Total Non-Itemized Transactions with this Payee/Payer		\$80,230
Bethesda	Total of All Transactions with this Payee/Payer for This Schedule		\$736,593
MD			
20817			

Type or Classification (B)	Facilities/Lodging	07/12/2014	\$19,500
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	07/12/2014	\$12,354
	Facilities/Lodging	07/12/2014	\$6,729
	Facilities/Lodging	09/12/2014	\$12,851
	Facilities/Lodging	09/12/2014	\$8,826
	Facilities/Lodging	09/12/2014	\$7,832
	Facilities/Lodging	09/12/2014	\$6,882
	Facilities/Lodging	10/12/2014	\$12,848
	Facilities/Lodging	11/12/2014	\$9,256
	Facilities/Lodging	11/12/2014	\$5,500
	Facilities/Lodging	12/12/2014	\$34,977
	Facilities/Lodging	12/12/2014	\$31,066
	Facilities/Lodging	12/12/2014	\$18,052
	Facilities/Lodging	12/12/2014	\$17,103
	Facilities/Lodging	12/12/2014	\$13,893
	Facilities/Lodging	12/12/2014	\$8,116
	Facilities/Lodging	12/12/2014	\$7,391
	Facilities/Lodging	12/12/2014	\$5,792
	Facilities/Lodging	12/12/2014	\$5,343
	Facilities/Lodging	01/12/2015	\$27,688
	Facilities/Lodging	01/12/2015	\$21,881
	Facilities/Lodging	01/12/2015	\$18,493
	Facilities/Lodging	01/12/2015	\$17,984
	Facilities/Lodging	01/12/2015	\$17,230
	Facilities/Lodging	01/12/2015	\$14,064
	Facilities/Lodging	01/12/2015	\$13,209
	Facilities/Lodging	01/12/2015	\$10,800
	Facilities/Lodging	01/12/2015	\$10,717
	Facilities/Lodging	01/12/2015	\$6,397
	Facilities/Lodging	02/12/2015	\$34,533
	Facilities/Lodging	02/12/2015	\$21,637
	Facilities/Lodging	03/12/2015	\$29,725
	Facilities/Lodging	03/12/2015	\$19,881
	Facilities/Lodging	03/12/2015	\$16,180
	Facilities/Lodging	03/12/2015	\$7,614
	Facilities/Lodging	04/12/2015	\$30,334
	Facilities/Lodging	04/12/2015	\$17,250
	Facilities/Lodging	04/12/2015	\$13,839

	Facilities/Lodging	04/12/2015	\$9,727
	Facilities/Lodging	05/12/2015	\$9,495
	Facilities/Lodging	05/12/2015	\$8,155
	Facilities/Lodging	06/12/2015	\$18,514
	Facilities/Lodging	06/12/2015	\$9,649
	Facilities/Lodging	06/12/2015	\$7,056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Total Itemized Transactions with this Payee/Payer		\$211,528
	Total Non-Itemized Transactions with this Payee/Payer		\$2,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,671
	Professional Services	09/12/2014	\$211,528
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mitsubishi Electric US, Inc. 25480 Network Place Chicago IL 60673	Total Itemized Transactions with this Payee/Payer		\$11,188
	Total Non-Itemized Transactions with this Payee/Payer		\$2,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,061
	Maintenance	05/29/2015	\$5,594
Type or Classification (B)	Maintenance	06/29/2015	\$5,594
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Modern Express Courier PO Box 8195 Walnut Creek CA 94596	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,467
Type or Classification (B)			
Mail/Courier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group, Inc. P.O. Box 64408 Baltimore MD 21264-4408	Total Itemized Transactions with this Payee/Payer		\$5,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
Type or Classification (B)	Subscription	06/12/2015	\$5,520
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neopost 478 WHEELERS FARMS RD MILFORD CT 06461-9105	Total Itemized Transactions with this Payee/Payer		\$170,665
	Total Non-Itemized Transactions with this Payee/Payer		\$15,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,774
Type or Classification (B) Postage/Mail	Postage/Mail	07/12/2014	\$24,676
	Postage/Mail	07/17/2014	\$9,187
	Postage/Mail	09/19/2014	\$11,025
	Postage/Mail	10/12/2014	\$24,676
	Postage/Mail	10/23/2014	\$8,000
	Postage/Mail	11/21/2014	\$6,000
	Postage/Mail	12/19/2014	\$5,200
	Postage/Mail	01/12/2015	\$24,837
	Postage/Mail	01/15/2015	\$7,161
	Postage/Mail	02/20/2015	\$10,685
	Postage/Mail	04/12/2015	\$24,939
	Postage/Mail	05/29/2015	\$7,000
	Postage/Mail	06/18/2015	\$7,279

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Urban Suites, LLC 1228 E. 7th Ave. Tampa FL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,987

33605	Total of All Transactions with this Payee/Payer for This Schedule	\$32,987
Type or Classification (B)		
Landlord/Rental		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team			
Collections Center	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$53,427
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$53,427
60693			
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Work Place L.Ferrari			
PO Box 49138	Total Itemized Transactions with this Payee/Payer		\$6,765
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,765
95161-9138	Supplies	07/31/2014	\$6,765
Type or Classification (B)			
Retail Stores and Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oracle America, Inc.			
PO Box 44471	Total Itemized Transactions with this Payee/Payer		\$49,252
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$49,252
94144	Database Maintenance	03/04/2015	\$49,252
Type or Classification (B)			
Information Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company	Total Itemized Transactions with this		\$0

444 Spear Street, Suite 10 San Francisco CA 94105	Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$8,671
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,671
Type or Classification (B)		
Elevator Maintenance		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Gas & Electric Box 997300 Sacramento CA 95899-7300	Total Itemized Transactions with this Payee/Payer		\$150,033
	Total Non-Itemized Transactions with this Payee/Payer		\$28,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,176
Type or Classification (B)	Utilities	07/16/2014	\$9,829
Utility Service	Utilities	08/20/2014	\$9,837
	Utilities	08/28/2014	\$9,692
	Utilities	09/08/2014	\$9,692
	Utilities	11/07/2014	\$9,778
	Utilities	12/19/2014	\$7,415
	Utilities	01/09/2015	\$6,286
	Utilities	02/06/2015	\$5,560
	Utilities	03/05/2015	\$6,595
	Utilities	04/03/2015	\$6,003
	Utilities	05/04/2015	\$13,393
	Utilities	05/08/2015	\$6,235
	Utilities	06/05/2015	\$8,231
	Utilities	06/15/2015	\$41,487

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Partner Engineering & Science, Inc. 2154 Torrance Blvd, Ste 200 Torrance CA 90501	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,550
	Professional Services	04/09/2015	\$7,200

Type or Classification (B)	
Professional Services	

Name and Address (A)			
PAC Integrations	Purpose (C)	Date (D)	Amount (E)
P.O. Box 6008	Total Itemized Transactions with this Payee/Payer		\$0
Concord	Total Non-Itemized Transactions with this Payee/Payer		\$5,331
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,331
94524			
Type or Classification (B)			
Security Service Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planet Hollywood Resort & Casino	Total Itemized Transactions with this Payee/Payer		\$1,043,107
3667 Las Vegas Blvd, South	Total Non-Itemized Transactions with this Payee/Payer		\$10,367
Las Vegas	Total of All Transactions with this Payee/Payer for This Schedule		\$1,053,474
NV	Facilities/Lodging	09/05/2014	\$133,333
89109	Facilities/Lodging	12/05/2014	\$909,774
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Point B, Inc	Total Itemized Transactions with this Payee/Payer		\$438,977
PO Box 45527	Total Non-Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$438,977
CA	Professional Services	07/25/2014	\$46,000
94145-0527	Professional Services	08/28/2014	\$46,000
Type or Classification (B)	Professional Services	11/21/2014	\$25,768
Professional Services	Professional Services	11/25/2014	\$37,506
	Professional Services	01/09/2015	\$59,756
	Professional Services	02/13/2015	\$57,844
	Professional Services	03/19/2015	\$44,990

	Professional Services	04/09/2015	\$26,945
	Professional Services	05/22/2015	\$42,843
	Professional Services	06/26/2015	\$51,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc 1890 North Blvd San Leandro CA 94577	Total Itemized Transactions with this Payee/Payer		\$47,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,185
Type or Classification (B)	Mail/Postage	09/05/2014	\$13,081
Mailing House	Mail/Postage	11/25/2014	\$18,287
	Mail/Postage	01/15/2015	\$15,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Property Ventures of Marin, Inc. 2030 Franklin St, Ste 200 Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$274,261
	Total Non-Itemized Transactions with this Payee/Payer		\$31,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,335
Type or Classification (B) Landlord/Rental	Rent	07/25/2014	\$19,744
	Rent	08/28/2014	\$19,744
	Rent	09/23/2014	\$19,744
	Rent	10/30/2014	\$19,144
	Rent	11/25/2014	\$19,744
	Rent	12/05/2014	\$12,232
	Rent	12/05/2014	\$11,530
	Rent	12/30/2014	\$19,744
	Rent	01/29/2015	\$19,744
	Rent	02/27/2015	\$19,744
	Rent	03/26/2015	\$19,744
	Rent	04/16/2015	\$14,171
	Rent	04/30/2015	\$19,744
	Rent	05/29/2015	\$19,744
	Rent	06/26/2015	\$19,744

Name and Address (A)			
PR Newswire Association, LLC G.P.O. Box 5897 New York NY 10087-5897	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
Type or Classification (B)			
Media Service			

Name and Address (A)			
Public Storage 311 N. 16th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,221
Type or Classification (B)			
Offsite Storage Facility			

Name and Address (A)			
Reed Brothers Security ATTN ACCOUNTING OAKLAND CA 94609-2018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,423
Type or Classification (B)			
Security Service Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REED ELSEVIER INC. 9443 SPRINGBORO PIKE MIAMISBURG OH	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,223
	Total of All Transactions with this Payee/Payer		\$43,223

45342-4425	for This Schedule	
Type or Classification (B)		
Research Database Service		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Riviera Resort & Spa 1600 North Indian Canyon Dr PALM SPRINGS CA 92262-4602	Total Itemized Transactions with this Payee/Payer		\$6,781
	Total Non-Itemized Transactions with this Payee/Payer		\$3,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,489
	Facilities/Lodging	06/12/2015	\$6,781
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half File 743295 Los Angeles CA 90074-3295	Total Itemized Transactions with this Payee/Payer		\$22,137
	Total Non-Itemized Transactions with this Payee/Payer		\$8,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,241
	Professional Services	02/06/2015	\$22,137
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAG Properties, LLC 2840 Locust St Louis MO 63103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scion Staffing, Inc.	Total Itemized Transactions with this		\$51,292

576 Sacramento St, 2nd Fl San Francisco CA 94111	Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$174,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,836
Type or Classification (B)	Professional Services	07/17/2014	\$7,054
Recruiting Firm	Professional Services	07/17/2014	\$5,333
	Professional Services	07/17/2014	\$5,000
	Professional Services	09/12/2014	\$5,565
	Professional Services	10/30/2014	\$7,054
	Professional Services	10/30/2014	\$6,254
	Professional Services	04/03/2015	\$5,000
	Professional Services	05/08/2015	\$5,032
	Professional Services	05/08/2015	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Serene Corporation 3211 Scott Blvd, Ste 201 Santa Clara CA 95054	Total Itemized Transactions with this Payee/Payer		\$158,116
	Total Non-Itemized Transactions with this Payee/Payer		\$4,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,525
Type or Classification (B)	Professional Services	03/11/2015	\$12,222
Professional Services	Professional Services	05/29/2015	\$105,700
	Professional Services	06/26/2015	\$40,194

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASCAPE BEACH RESORT 1 Seascape Resort Dr APTOS CA 95003-5854	Total Itemized Transactions with this Payee/Payer		\$222,327
	Total Non-Itemized Transactions with this Payee/Payer		\$112
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,439
Type or Classification (B)	Facilities/Lodging	11/12/2014	\$7,000
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	10/23/2014	\$150,327
	Facilities/Lodging	02/27/2015	\$65,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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Shred Works, Inc Dept 34654 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$5,519
	Total of All Transactions with this Payee/Payer for This Schedule	\$5,519
Type or Classification (B)		
Document Destruction/Retention		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL 1230 J Street SACRAMENTO CA 95814-2907	Total Itemized Transactions with this Payee/Payer		\$110,805
	Total Non-Itemized Transactions with this Payee/Payer		\$20,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,716
Type or Classification (B)	Facilities/Lodging	11/12/2014	\$14,814
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	11/12/2014	\$6,380
	Facilities/Lodging	11/12/2014	\$5,057
	Facilities/Lodging	12/12/2014	\$9,935
	Facilities/Lodging	12/12/2014	\$7,895
	Facilities/Lodging	03/12/2015	\$13,758
	Facilities/Lodging	03/12/2015	\$6,180
	Facilities/Lodging	04/12/2015	\$11,327
	Facilities/Lodging	04/12/2015	\$8,537
	Facilities/Lodging	04/12/2015	\$7,280
	Facilities/Lodging	04/12/2015	\$6,180
	Facilities/Lodging	05/12/2015	\$13,462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI International Corp P.O. Box 952121 Dallas TX 75395	Total Itemized Transactions with this Payee/Payer		\$177,760
	Total Non-Itemized Transactions with this Payee/Payer		\$14,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,759
Type or Classification (B)	Network Support	07/17/2014	\$50,147

Information Technology	Network Support	09/19/2014	\$22,058
	Network Support	10/09/2014	\$29,201
	Network Support	10/16/2014	\$8,418
	Network Support	12/05/2014	\$8,258
	Network Support	02/13/2015	\$15,348
	Network Support	02/27/2015	\$9,002
	Network Support	03/19/2015	\$35,328

Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline Carrier/Rail	Total Non-Itemized Transactions with this Payee/Payer		\$235,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,335

Name and Address (A)			
Spaghattata 2993 College Ave. Berkeley CA 94705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Catering/Restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$7,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,240

Name and Address (A)			
Stationary Engineers Local 39 P.O. Box 4286 Hayward CA 94540	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152

(B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sterck Kulik O'Neill Accounting Group In 150 Post Street Suite 350 San Francisco CA 94108	Total Itemized Transactions with this Payee/Payer		\$59,862
	Total Non-Itemized Transactions with this Payee/Payer		\$7,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,550
Type or Classification (B)	Professional Services	12/05/2014	\$16,700
Audit Firm	Professional Services	12/12/2014	\$32,200
	Professional Services	06/12/2015	\$10,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
StorQuest Self Storage 2227 SAN PABLO AVE OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$9,698
	Total Non-Itemized Transactions with this Payee/Payer		\$14,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,603
Type or Classification (B)	Storage	02/06/2015	\$9,698
Offsite Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STORE QUEST 2227 SAN PABLO AVE OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,689
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNTAPA Technologies, Inc.	Total Itemized Transactions with this Payee/Payer		\$49,217

340 March Road #300 Kanata 00	Total Non-Itemized Transactions with this Payee/Payer		\$16,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,120
Type or Classification (B) Information Technology	Database Maintenance	07/25/2014	\$12,345
	Database Maintenance	08/15/2014	\$13,915
	Database Maintenance	09/05/2014	\$22,957

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

Name and Address (A)			
The Wellington Group, LLC	Purpose (C)	Date (D)	Amount (E)
450 Seventh Avenue New York NY 10123	Total Itemized Transactions with this Payee/Payer		\$241,253
Type or Classification (B) Insurance Broker	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,253
	Insurance	04/17/2015	\$230,396
	Insurance	04/30/2015	\$10,857

Name and Address (A)			
THOMSON REUTERS	Purpose (C)	Date (D)	Amount (E)
3 Times Square NEW YORK NY 10007	Total Itemized Transactions with this Payee/Payer		\$6,302
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$78,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,376
	Subscription	01/29/2015	\$6,302

Research Database Service			
Name and Address (A)			
Turner Publishing Company, LLC	Purpose (C)	Date (D)	Amount (E)
424 Church Street, Ste 2240 Nashville TN 37219	Total Itemized Transactions with this Payee/Payer		\$7,408
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,408
Type or Classification (B)	Printed Materials	08/28/2014	\$7,408
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TW Telecom Holdings Inc.	Total Itemized Transactions with this Payee/Payer		\$120,105
P.O. Box 172567 Denver CO 80127-2567	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,105
Type or Classification (B)	Telecom/Internet	07/25/2014	\$12,296
Telecommunications	Telecom/Internet	09/05/2014	\$12,296
	Telecom/Internet	10/09/2014	\$12,296
	Telecom/Internet	10/30/2014	\$12,338
	Telecom/Internet	01/29/2015	\$12,654
	Telecom/Internet	01/29/2015	\$12,338
	Telecom/Internet	03/05/2015	\$12,560
	Telecom/Internet	03/26/2015	\$12,560
	Telecom/Internet	05/29/2015	\$12,598
	Telecom/Internet	05/29/2015	\$8,169
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uline Shipping Supplies	Total Itemized Transactions with this Payee/Payer		\$6,398
2200 S Lakeside Drive Waukegan IL 60085	Total Non-Itemized Transactions with this Payee/Payer		\$30,871
	Total of All Transactions with this Payee/Payer		\$37,269

Type or Classification (B)	for This Schedule		
Retail Stores and Services	Supplies	09/19/2014	\$6,398
Name and Address (A)			
Union Jobs Clearinghouse	Purpose (C)	Date (D)	Amount (E)
122 Calistoga Road #181 Santa Rosa CA 95409-3702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,675
Website			
Name and Address (A)			
Unity Communications LLC	Purpose (C)	Date (D)	Amount (E)
40 W. Baseline Rd Tempe AZ 85283	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,481
Telecommunications			
Name and Address (A)			
Universal Protection Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 101034 Pasadena CA 91189	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,536
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,536
Security Service Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$52,644
	Total of All Transactions with this Payee/Payer for This Schedule	\$52,644
Type or Classification (B)		
Airline Carrier/Rail		

Name and Address (A)			
UPS PO Box 894820 Los Angeles CA 90189	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$86,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,229
Type or Classification (B)			
Mail/Courier/Printing/Copy Services			

Name and Address (A)			
US AIRWAYS, INC. 4000 E. Sky Harbor Blvd. Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,189
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Valle Security and Investigation 788 Virn Allen Court Palatine IL 60074	Total Itemized Transactions with this Payee/Payer		\$107,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,492
	Security	07/24/2014	\$20,111

Type or Classification (B)	Security	08/06/2014	\$25,578
Security Service Firm	Security	08/06/2014	\$20,652
	Security	08/14/2014	\$21,677
	Security	08/14/2014	\$19,474

Name and Address (A)			
Verizon	Purpose (C)	Date (D)	Amount (E)
P.O. Box 660108 Dallas TX 75392-0041	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,761
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$20,761

Name and Address (A)			
Virgin America	Purpose (C)	Date (D)	Amount (E)
555 Airport Blvd 2nd Fl Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,476
Airline Carrier/Rail	Total of All Transactions with this Payee/Payer for This Schedule		\$10,476

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VILLA ROSA INN	Total Itemized Transactions with this Payee/Payer		\$22,715
15 Chapala Street SANTA BARBARA CA 93101-3507	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,715
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	12/12/2014	\$10,247
	Facilities/Lodging	05/12/2015	\$12,468

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waste Management -	Total Itemized Transactions with this		\$0

Alameda County P.O. Box 78251 Phoenix AZ 85062-8251	Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$15,302
	Total of All Transactions with this Payee/Payer for This Schedule	\$15,302
Type or Classification (B)		
Utility Service		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westview Associates LLC 6819 Kensington Dr Maryville IL 62062	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,892
Type or Classification (B)	Professional Services	09/19/2014	\$10,000
Professional Services	Professional Services	10/09/2014	\$10,000
	Professional Services	11/17/2014	\$10,000
	Professional Services	12/05/2014	\$10,000
	Professional Services	01/09/2015	\$10,000
	Professional Services	02/06/2015	\$10,000
	Professional Services	03/05/2015	\$10,000
	Professional Services	04/09/2015	\$10,000
	Professional Services	04/30/2015	\$10,000
	Professional Services	06/05/2015	\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS One StarPoint Stamford CT 06902	Total Itemized Transactions with this Payee/Payer		\$10,172
	Total Non-Itemized Transactions with this Payee/Payer		\$5,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,158
Type or Classification (B)	Facilities/Lodging	01/12/2015	\$10,172
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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Xtelesis Corporation 800 Airport Blvd #417 Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		\$20,084
	Total Non-Itemized Transactions with this Payee/Payer		\$38,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,823
Type or Classification (B)	Telecom/Internet	01/09/2015	\$20,084
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENiTECH Computer Solutions, Inc. 715 Key Route Blvd Albany CA 94612	Total Itemized Transactions with this Payee/Payer		\$769,975
	Total Non-Itemized Transactions with this Payee/Payer		\$617
	Total of All Transactions with this Payee/Payer for This Schedule		\$770,592
Type or Classification (B) Information Technology	Network Support	07/25/2014	\$61,615
	Network Support	09/05/2014	\$61,845
	Network Support	09/05/2014	\$60,445
	Network Support	10/09/2014	\$64,745
	Network Support	11/07/2014	\$62,445
	Network Support	12/05/2014	\$58,350
	Network Support	01/09/2015	\$59,885
	Network Support	02/13/2015	\$64,400
	Network Support	03/05/2015	\$60,250
	Network Support	04/24/2015	\$60,540
	Network Support	05/08/2015	\$82,465
	Network Support	06/26/2015	\$72,990

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Total Itemized Transactions with this Payee/Payer		\$19,365
945 Camelia Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$24,728
CA	Printed Materials	10/02/2014	\$19,365
94710			
Type or Classification (B)			
Printing and Publishing House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Elections Company	Total Itemized Transactions with this Payee/Payer		\$42,782
P.O. Box 302021	Total Non-Itemized Transactions with this Payee/Payer		\$0
Escondido	Total of All Transactions with this Payee/Payer for This Schedule		\$42,782
CA	Professional Fees	08/19/2014	\$42,782
92030-2021			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 20706	Total Non-Itemized Transactions with this Payee/Payer		\$6,160
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$6,160
GA			
30320			
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTELS & RESORTS	Total Itemized Transactions with this Payee/Payer		\$74,789

100 BOYES BLVD SONOMA CA 95476-3678	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,789
	Facilities/Lodging	03/12/2015	\$42,550
	Facilities/Lodging	04/12/2015	\$32,239
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608	Total Itemized Transactions with this Payee/Payer		\$42,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,644
	Professional Services	08/15/2014	\$8,333
	Professional Services	09/05/2014	\$16,667
	Professional Services	12/19/2014	\$11,633
	Professional Services	01/23/2015	\$6,011
Type or Classification (B)			
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE CHALET LLC 1520 LAKESIDE DR OAKLAND CA 94612-4521	Total Itemized Transactions with this Payee/Payer		\$13,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,554
	Meals	09/12/2014	\$5,000
	Meals	01/12/2015	\$8,554
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACARTHUR PLACE 29 E MACARTHUR ST SONOMA CA 95476-7615	Total Itemized Transactions with this Payee/Payer		\$7,685
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,035
	Meals	04/12/2015	\$7,685
Type or Classification			

(B)	
Catering/Restaurant	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$16,180
	Total Non-Itemized Transactions with this Payee/Payer		\$2,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,635
Type or Classification (B)	Facilities/Lodging	09/12/2014	\$6,030
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	03/12/2015	\$10,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Total Itemized Transactions with this Payee/Payer		\$52,882
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,882
Type or Classification (B)	Professional Services	09/12/2014	\$52,882
Events and Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney, Green, Saindon, Murphy & Welch, P.C. 1920 L Street, N.W. Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$6,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Type or Classification (B)	Professional Services	12/05/2014	\$6,120
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planet Hollywood Resort & Casino	Total Itemized Transactions with this Payee/Payer		\$260,776

3667 Las Vegas Blvd, South Las Vegas NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$2,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,299
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Facilities/Lodging	09/05/2014	\$33,333
	Facilities/Lodging	12/05/2014	\$227,443

Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,455
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)			
Spghettata 2993 College Ave. Berkeley CA 94705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,672
Type or Classification (B)			
Airline Carrier/Rail			

Name and Address (A)			
WATERFRONT PLAZA HOTEL 10 WASHINGTON ST OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,709
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$154
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,863
	Facilities/Lodging	06/12/2015	\$5,709

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$10,271,155
Fees	ADP-Fees	\$142,486
Payroll Taxes	ADP-Taxes	\$2,190,716
Premiums/Fees	Aetna	\$1,713,711
Premiums/Fees	Ameritas Life Insurance Corp.	\$3,496
Fees	Ceridian	\$5,869
Premiums/Fees	CNA benefit trust	\$75,059
Premiums/Fees	COBRA Control Services	\$2,558
Premiums/Fees	Financial Management Trust-DeltaDental	\$458,116
Premiums/Fees	Flex-Plan Services, Inc.	\$3,624
Member Pension Reimbursement	Good Samaritan Hospital	\$8,380
Premiums/Fees	Kaiser Foundation Health Plan	\$1,544,543
Premiums/Fees	Ohio Bureau of Worker's Compensation	\$178
Premiums/Fees	Stationary Engineers Local 39	\$3,537
Pension Contribution	Steelworkers Pension Trust	\$3,708,078
Premiums/Fees	Travelers	\$238,667
Premiums/Fees	Unum	\$89
Premiums/Fees	Vision Service Plan	\$12,966
Premiums/Fees	Wells Fargo Insurance Services	\$159,082

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 015-724

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

Question 11(a):

Question 11(a): : : : California Nurses Association Political Action Committee - ID #780657
California Nurses Association Initiative PAC - ID #941597 California Nurses Association's
Quality Health Care Committee - ID #1328946 California Nurses Association Quality Health
Care Voter Guide - ID #1242919 California Nurses Association Ohio Political Contributing
Entity (Out of State PAC)

Question 11(b):

Question 11(b): : : Two subsidiary organizations own and manage the office building at 155
Grand Avenue, Oakland, CA. The financial information for these organizations has been
consolidated into this LM-2 filing.

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

Question 13: Unsubstantiated payments made through the union's payroll service were
discovered, resulting in a net loss of \$16,171. Improved internal controls have been implemented
to prevent similar losses in the future.

Question 16: \$26 Million dollars in cash assets, and \$40 million dollars in marketable securities
assets were pledged toward two notes payable used to purchase an office building at 155 Grand
Avenue, Oakland, CA 94612

Schedule 13, Row1:Regular members pay full dues.

General Information: IMPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE
OF REPORTED INFORMATION As a labor organization under the LMRDA (29 USC Sec.
402(i)), CNA must: file annually with the Secretary a financial report signed by its president and
treasurer or corresponding principal officers containing the following information in such detail
as may be necessary accurately to disclose its financial condition and operations for its preceding
fiscal year- (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any
kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements
(including reimbursed expenses) to each officer and also to each employee who, during such
fiscal year, received more than \$ 10, 000 in the aggregate from such labor organization and any
other labor organization affiliated with it or with which it is affiliated, or which is affiliated with
the same national or international labor organization; (4) direct and indirect loans made to any
officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together
with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and

indirect loans to any business enterprise, together with a statement of the purpose, security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof ;all in such categories as the Secretary may prescribe. (29 USC Sec. 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC Sec. 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA Sec. 431, labor organization officers, representatives, employees and others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC Sec. 501. Although CNA is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC Sec. 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or common law impositions of labor organization methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC Sec. 431 and DOL implementing regulations.

Form LM-2 (Revised 2010)