

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 544-076	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL UNION OF HEALTHCARE	8. MAILING ADDRESS (Type or print in capital letters) First Name: SAL Last Name: ROSSELLI
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR
7. UNIT NAME (if any) WORKERS	P.O Box - Building and Room Number SUITE 525
9. Are your organization's records kept at its mailing address?	Yes Number and Street 5801 CHRISTIE AVENUE City EMERYVILLE State CA ZIP Code + 4 946081986

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: Sal Rosselli Date: Mar 31, 2014 Telephone Number: 510-834-2009	PRESIDENT	71. SIGNED: Fred Seavey Date: Mar 31, 2014 Telephone Number: 510-834-2009	TREASURER
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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

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

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20. How many members did the labor organization have at the end of the reporting period? 9,944

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	1.5%	per month	25.00	102.00	
(b) Working Dues/Fees	0	per			
(c) Initiation Fees	0	per			
(d) Transfer Fees	0	per			
(e) Work Permits	0	per			

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

Yes

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?
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02/2015

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-076

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$350,100	\$727,409
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$1,188	\$3,242
28. Other Assets	7	\$915,826	\$915,356
29. TOTAL ASSETS		\$1,267,114	\$1,646,007

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$111,969	\$0
31. Loans Payable	9	\$4,300,000	\$9,533,776
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$705,032	\$764,055
34. TOTAL LIABILITIES		\$5,117,001	\$10,297,831

35. NET ASSETS		-\$3,849,887	-\$8,651,824
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-076

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$3,889,803	50. Representational Activities	15		\$7,176,471
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$11,788
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$28,507
39. Sale of Supplies			\$2,950	53. General Overhead	18		\$660,904
40. Interest			\$155	54. Union Administration	19		\$8,867
41. Dividends			\$0	55. Benefits	20		\$533,384
42. Rents			\$0	56. Per Capita Tax			\$3,596
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$5,288,606	58. Fees, Fines, Assessments, etc.			\$10
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$2,753
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$3,242
47. From Members for Disbursement on Their Behalf			\$16,967	61. Loans Made	2		\$0
48. Other Receipts	14		\$17,837	62. Repayment of Loans Obtained	9		\$54,830
49. TOTAL RECEIPTS			\$9,216,318	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$16,424
				65. Direct Taxes			\$337,821
				66. Subtotal			\$8,838,597
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$900,015	
				67b. Less Total Disbursed		\$900,427	
				67c. Total Withheld But Not Disbursed			-\$412
				68. TOTAL DISBURSEMENTS			\$8,839,009

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-076

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
None	\$0			
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-076

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	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-076

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	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-076

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Copy machine	\$3,242	\$3,242	\$3,242
Total of all lines above	\$3,242	\$3,242	\$3,242
			Less Reinvestments
			Net Purchases

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-076

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
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))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-076

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$6,915	\$3,673	\$3,242	\$3,242
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,915	\$3,673	\$3,242	\$3,242

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-076

Description	Book Value

(A)	(B)
Appeal bond	\$892,829
Appeal bond supplement	\$9,637
Office lease deposits	\$7,628
State Compensation Insurance Fund deposit	\$5,082
Parking cards deposit	\$180
Total (Total will be automatically entered in Item 28, Column(B))	\$915,356

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-076

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-076

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)
Labor organizations	\$4,300,000	\$5,288,606	\$54,830	\$0	\$9,533,776
Total Loans Payable	\$4,300,000	\$5,288,606	\$54,830	\$0	\$9,533,776
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-076

Description (A)	Amount at End of Period (B)
Accrued December 2013 salaries paid January 2014	\$95,999
Accrued payroll taxes paid January 2014	\$13,753
Accrued vacation	\$105,604
Payroll taxes payable	\$6,265
Interest payable	\$542,434
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$764,055

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-076

	(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	Borsos, John E							
B	Secretary-Treasurer			\$114,400	\$2,538	\$9,045	\$0	\$125,983
C	C							
	Schedule 15		Schedule 16		Schedule 17	Schedule 18	Schedule 19	

I	Representational Activities	98 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	2 %
A	Mallon, David									
B	Vice President			\$77,444	\$2,538	\$0		\$0		\$79,982
C	C									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Rosselli, Sal									
B	President			\$15,132	\$0	\$44,147		\$0		\$59,279
C	C									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	Beshears, Michael W									
B	Vice President			\$12,365	\$0	\$0		\$0		\$12,365
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Clifford, James P									
B	Vice President			\$8,804	\$0	\$0		\$0		\$8,804
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Gedebu-Wilson, Turusew									
B	Vice President			\$8,603	\$0	\$0		\$0		\$8,603
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Askew, Sonia									
B	Vice President			\$0	\$0	\$0		\$0		\$0
C	N									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Cruz, Denise									
B	Vice President			\$0	\$0	\$0		\$0		\$0
C	N									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Fitzhugh, LaNeta									
B	Vice President			\$0	\$0	\$0		\$0		\$0
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Fontenelle, Creight									
B	Vice President			\$0	\$0	\$0		\$0		\$0
C	N									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

B	Vice President			\$0		\$0		\$0		\$0
C	N									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	White, Elizabeth									
B	Vice President			\$0		\$0		\$0		\$0
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	York-Jones, Helen									
B	Vice President			\$0		\$0		\$0		\$0
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
Total Officer Disbursements				\$236,748	\$5,076	\$53,192		\$0		\$295,016
Less Deductions										\$76,270
Net Disbursements										\$218,746

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-076

	(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	McNamara, Brian F									
B	Sr Field Coord			\$93,600	\$2,538	\$27,645	\$0	\$123,783		
C	N/A									
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	Seavey, Frederic A									
B	Research Director			\$104,000	\$0	\$0	\$0	\$104,000		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Mendoza, Sophia L									
B	Sr Organizing Coord			\$93,600	\$2,538	\$5,959	\$0	\$102,097		
C	N/A									
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	Draper, Richard E									
B	Sr Organizing Coord			\$93,600	\$2,538	\$3,772	\$0	\$99,910		
C	N/A									
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	Orea, Antonio									

B	Coord			\$79,300		\$2,538		\$8,007		\$0		\$89,845
C	N/A											
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	Tegenkamp, Gregory L			\$79,300		\$2,538		\$4,130		\$0		\$85,968
B	Coord											
C	N/A											
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	Besst, Kenneth L			\$79,300		\$0		\$5,824		\$0		\$85,124
B	IT/Data Coord											
C	N/A											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Tavaglione, Kimberly			\$71,500		\$2,538		\$6,517		\$0		\$80,555
B	Organizer											
C	N/A											
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	Yahya, Abid H			\$73,400		\$2,538		\$1,380		\$0		\$77,318
B	Organizer											
C	N/A											
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	Gonzales, Ernest V			\$63,690		\$2,538		\$9,257		\$0		\$75,485
B	Organizer											
C	N/A											
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	Howe, Sinalemoana F			\$62,400		\$2,538		\$8,671		\$0		\$73,609
B	Organizer											
C	N/A											
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	Fewer, Colleen L			\$65,000		\$2,308		\$4,086		\$0		\$71,394
B	Organizer											
C	N/A											
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	A bert, Marilyn J			\$64,000		\$2,538		\$3,874		\$0		\$70,412
B	Organizer											
C	N/A											
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	Griffith, Beverly J			\$62,400		\$2,538		\$3,074		\$0		\$68,012
B	Organizer											
C	N/A											

	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	Bonilla, Edgar O Organizer N/A			\$61,680	\$2,538	\$3,573	\$0	\$67,791		
	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	Flores, Joel R Organizer N/A			\$60,202	\$0	\$2,005	\$0	\$62,207		
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Woodhouse, Leighton A Sr Communications Coord N/A			\$55,800	\$0	\$5,280	\$0	\$61,080		
	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	Poulson, Hilda A Organizer N/A			\$50,900	\$2,538	\$2,680	\$0	\$56,118		
	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	Page, Sam M Organizer N/A			\$49,400	\$2,538	\$2,892	\$0	\$54,830		
	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	Vanegas, Pavel Researcher N/A			\$53,105	\$0	\$56	\$0	\$53,161		
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Contreras, Audel J Organizer N/A			\$46,930	\$2,538	\$3,007	\$0	\$52,475		
	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	King, Jill K Organizer N/A			\$43,655	\$692	\$4,833	\$0	\$49,180		
	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	Clayton, Pieter M Field Coord N/A			\$46,360	\$808	\$1,896	\$0	\$49,064		
	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration		
A	Citrin, Muni A										
B	Sr Organizing Coord										
C	N/A										
					\$46,080		\$0		\$1,878	\$0	\$47,958
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	Keller, Ona A										
B	Organizer										
C	N/A										
					\$38,922		\$0		\$3,461	\$0	\$42,383
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	Sugrue, Emily C										
B	Organizer										
C	N/A										
					\$39,130	\$923		\$2,117		\$0	\$42,170
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	McCauley, Robert W										
B	Organizer										
C	N/A										
					\$38,640	\$0		\$2,031		\$0	\$40,671
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Schuler, Mary Beth										
B	Organizer										
C	N/A										
					\$35,475	\$0		\$4,760		\$0	\$40,235
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	Roe, Mary F										
B	Organizer										
C	N/A										
					\$38,400	\$0		\$981		\$0	\$39,381
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	Snyder, Benjamin L										
B	Organizer										
C	N/A										
					\$34,545	\$1,846		\$2,260		\$0	\$38,651
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Willett, Phyllis H										
B	Operations Director										
C	N/A										
					\$15,132	\$0		\$23,403		\$0	\$38,535
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %	
A	Luna, Pamela M										
B	Organizer										
					\$33,450	\$0		\$3,571		\$0	\$37,021

C	N/A									
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	Delehanty, Paul E			\$32,390	\$0	\$4,562	\$0	\$36,952		
B	Communicator									
C	N/A									
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	Shelley, Richard C			\$32,119	\$0	\$3,454	\$0	\$35,573		
B	Organizer									
C	N/A									
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	Silva, Sojeila M			\$35,200	\$0	\$21	\$0	\$35,221		
B	Operations Manager									
C	N/A									
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	Comejo, Ralph R			\$15,132	\$0	\$18,319	\$0	\$33,451		
B	Kaiser Director									
C	N/A									
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	Rose, Kathryn L			\$27,606	\$0	\$2,705	\$0	\$30,311		
B	Organizer									
C	N/A									
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	Boyer, Matthew C			\$25,035	\$0	\$5,160	\$0	\$30,195		
B	Organizer									
C	N/A									
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	Katabchi, Mahmood E			\$27,360	\$0	\$2,813	\$0	\$30,173		
B	Organizer									
C	N/A									
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	Xiong, Mao Lee			\$28,628	\$0	\$1,457	\$0	\$30,085		
B	Organizer									
C	N/A									
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	Watkins, Gloria L			\$27,176	\$0	\$1,615	\$0	\$28,791		
B	Organizer									
C	N/A									

	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	Thomas, Phil A Organizer N/A				\$27,360	\$0	\$1,204		\$0	\$28,564
	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	Lu, Jennie H Organizer N/A				\$23,750	\$0	\$2,885		\$0	\$26,635
	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	Kline, Chad C Organizer N/A				\$25,801	\$0	\$0		\$0	\$25,801
	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	Patel, Ankur M Organizer N/A				\$25,463	\$0	\$0		\$0	\$25,463
	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	Price, Ryan N Organizer N/A				\$22,800	\$0	\$2,617		\$0	\$25,417
	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	Menon, Mohan S Organizer N/A				\$24,940	\$0	\$0		\$0	\$24,940
	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	Hernandez, Rigoberto M Organizer N/A				\$23,435	\$0	\$1,260		\$0	\$24,695
	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	Palafox, Nicholas A Organizer N/A				\$23,228	\$0	\$1,413		\$0	\$24,641
	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	Martinez, Eva G Organizer N/A				\$24,560	\$0			\$0	\$24,560

	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	Garcia, Joaquin D									
B	Organizer									
C	N/A									
				\$20,900		\$0	\$3,292		\$0	\$24,192
	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	Scblo, William J									
B	Organizer									
C	N/A									
				\$22,575		\$0	\$1,617		\$0	\$24,192
	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	Rivas Umana, Victor									
B	Organizer									
C	N/A									
				\$21,660		\$0	\$2,389		\$0	\$24,049
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez, Rachel C									
B	Organizer									
C	N/A									
				\$23,880		\$0	\$0		\$0	\$23,880
	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 E									
B	Organizer									
C	N/A									
				\$22,420		\$0	\$964		\$0	\$23,384
	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	Perold, Colette S									
B	Organizer									
C	N/A									
				\$20,710		\$0	\$2,310		\$0	\$23,020
	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	Davis, Steven T									
B	Organizer									
C	N/A									
				\$22,575		\$0	\$42		\$0	\$22,617
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Baas, Angela M									
B	Organizer									
C	N/A									
				\$21,188		\$0	\$1,375		\$0	\$22,563
	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	Lawrence, Douglas A									

B	Organizer			\$20,520		\$0		\$1,129		\$0		\$21,649
C	N/A											
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	Averette, Omari K											
B	Organizer			\$20,710		\$0		\$0		\$0		\$20,710
C	N/A											
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	Schofield, Christina E											
B	Organizer			\$17,200		\$0		\$3,263		\$0		\$20,463
C	N/A											
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	Marquez, Oscar											
B	Organizer			\$19,570		\$0		\$817		\$0		\$20,387
C	N/A											
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	Golden Ortiz, Glynnis											
B	Organizer			\$20,350		\$0		\$0		\$0		\$20,350
C	N/A											
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	Flores, Alexandria T											
B	Organizer			\$19,190		\$0		\$855		\$0		\$20,045
C	N/A											
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	Yore, Alexander E											
B	Administrative Assistant			\$19,228		\$0		\$304		\$0		\$19,532
C	N/A											
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	Hirahara, Laura E											
B	Organizer			\$19,190		\$0		\$157		\$0		\$19,347
C	N/A											
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	Hirahara, Jacqueline K											
B	Organizer			\$19,190		\$0		\$0		\$0		\$19,190
C	N/A											
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	Alaimo, Theresa M			\$18,475	\$0	\$0	\$0	\$18,475	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Grant, Zanolee J			\$17,860	\$0	\$300	\$0	\$18,160	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Husain, Naved			\$16,555	\$0	\$1,295	\$0	\$17,850	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Hendra, James N			\$17,290	\$0	\$0	\$0	\$17,290	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Case, Austin N			\$15,695	\$0	\$1,590	\$0	\$17,285	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Ramirez, Jorge I			\$17,040	\$0	\$0	\$0	\$17,040	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Austin, Jason N			\$16,150	\$0	\$479	\$0	\$16,629	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Hom, Kevin A			\$15,960	\$0	\$0	\$0	\$15,960	
B	Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Castaneda, Jorge A								

B	Organizer			\$15,770		\$0		\$0		\$0		\$15,770
C	N/A											
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	Cohen, Brian S			\$15,770		\$0		\$0		\$0		\$15,770
B	Organizer											
C	N/A											
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	Welch, Jonathan D			\$14,440		\$0		\$1,319		\$0		\$15,759
B	Organizer											
C	N/A											
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	Abell, Megan S			\$14,060		\$0		\$1,591		\$0		\$15,651
B	Organizer											
C	N/A											
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	Jimenez, Eliana			\$15,200		\$0		\$0		\$0		\$15,200
B	Organizer											
C	N/A											
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	Adame, Samantha			\$15,010		\$0		\$0		\$0		\$15,010
B	Organizer											
C	N/A											
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	Graves, Benjamin			\$14,250		\$0		\$701		\$0		\$14,951
B	Organizer											
C	N/A											
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	Bland, Alex D			\$13,870		\$0		\$629		\$0		\$14,499
B	Organizer											
C	N/A											
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	Ridgell, Charles			\$10,725		\$0		\$3,519		\$0		\$14,244
B	Organizer											
C	N/A											
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	Cahen, Claire E			\$13,300		\$0		\$551		\$0		\$13,851
B	Organizer											

C	N/A									
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	Curling, Deborah C				\$11,952	\$0	\$1,858	\$0	\$13,810	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Villasenor, Gloria R				\$12,704	\$0	\$809	\$0	\$13,513	
B	Lost Timer									
C	N/A									
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	Frieman, Janna M				\$12,540	\$0	\$947	\$0	\$13,487	
B	Organizer									
C	N/A									
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	Askew, Sonia N				\$12,813	\$0	\$636	\$0	\$13,449	
B	Lost Timer									
C	N/A									
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	Janacua Cortez, Diego E				\$12,920	\$0	\$506	\$0	\$13,426	
B	Organizer									
C	N/A									
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	Groves, Allison G				\$12,160	\$0	\$380	\$0	\$12,540	
B	Organizer									
C	N/A									
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	Torres, Patricia				\$11,976	\$0	\$0	\$0	\$11,976	
B	Organizer									
C	N/A									
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	Gilbrecht, Jan S				\$11,550	\$0	\$95	\$0	\$11,645	
B	Organizer									
C	N/A									
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	Lucas Jr, Hugh L									

B	Organizer			\$9,111		\$0		\$2,500		\$0		\$11,611
C	N/A											
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	Doyle, Patrick W											
B	Organizer			\$10,320		\$0		\$598		\$0		\$10,918
C	N/A											
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	Tillar III, John W											
B	Organizer			\$9,880		\$0		\$577		\$0		\$10,457
C	N/A											
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 %		
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$200,930		\$0		\$11,370		\$0		\$212,300
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
Total Employee Disbursements				\$3,302,211		\$44,647		\$263,129		\$0		\$3,609,987
Less Deductions												\$898,014
Net Disbursements												\$2,711,973

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-076

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	9,922	Yes
Retired Members	10	Yes
Associate Members	12	No
Members (Total of all lines above)	9,944	
Agency Fee Payers*	25	
Total Members/Fee Payers	9,969	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-076

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$17,837
4. Total Receipts	\$17,837

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$1,100
3. To Officers	\$593
4. To Employees	\$0
5. All Other Disbursements	\$16,814
6. Total Disbursements	\$28,507

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,806,904
2. Named Payee Non-itemized Disbursements	\$484,074
3. To Officers	\$283,687
4. To Employees	\$3,521,880

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$484,687
2. Named Payee Non-itemized Disbursements	\$61,344
3. To Officers	\$593
4. To Employees	\$86,732

5. All Other Disbursements	\$79,926
6. Total Disbursements	\$7,176,471
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$6,414
3. To Officers	\$3,557
4. To Employees	\$1,236
5. All Other Disbursements	\$581
6. Total Disbursement	\$11,788

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5. All Other Disbursements	\$27,548
6. Total Disbursements	\$660,904
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$6,586
4. To Employees	\$138
5. All Other Disbursements	\$2,143
6. Total Disbursements	\$8,867

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-076

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Burnside & Associates 1311 Tremaine Avenue Los Angeles CA 90019	External campaign management	02/13/2013	\$6,500
	External campaign management	03/06/2013	\$10,000
	External campaign management	04/24/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$26,500
	Total Non-Itemized Transactions with this Payee/Payer		\$14,322
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,822
Campaign services			
Name and Address (A) Craig Waldman Trust 2000 L Street, Suite 200 Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,250
	Type or Classification (B)		
Landlord			
Name and Address (A) David Samuels 1900 The Alameda, Ste 300 San Jose CA 95126	Purpose (C)	Date (D)	Amount (E)
	Office rent	02/25/2013	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
Landlord			
Name and Address (A) Direct Connections Campaign Services, Inc. 1311 S Tremaine Ave	Purpose (C)	Date (D)	Amount (E)
	House visits/phonebanking	02/13/2013	\$10,320
	House visits/phonebanking	03/06/2013	\$21,334
	House visits/phonebanking	03/20/2013	\$27,900

Los Angeles	House visits/phonebanking	03/20/2013	\$34,131
CA	House visits/phonebanking	04/03/2013	\$67,279
90019	House visits/phonebanking	04/17/2013	\$80,803
Type or Classification (B)	House visits/phonebanking	05/01/2013	\$11,765
Campaign services	Total Itemized Transactions with this Payee/Payer		\$253,532
	Total Non-Itemized Transactions with this Payee/Payer		\$4,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,103
Name and Address (A)			
Dog Park Media	Purpose (C)	Date (D)	Amount (E)
320 S Avenue 60	Online ads	04/03/2013	\$22,478
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$22,478
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,517
90042	Total of All Transactions with this Payee/Payer for This Schedule		\$33,995
Type or Classification (B)			
Communications			
Name and Address (A)			
Give Something Back	Purpose (C)	Date (D)	Amount (E)
PO Box 89-4135	Total Itemized Transactions with this Payee/Payer		
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$6,279
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,279
90189-4135			
Type or Classification (B)			
Office supplies & equipment			
Name and Address (A)			
Handled with Care	Purpose (C)	Date (D)	Amount (E)
14358 Wicks Blvd San Leandro CA 94577	mailing	01/04/2013	\$19,079
	mailing	01/14/2013	\$17,258
	mailing	01/16/2013	\$15,538
	mailing	01/17/2013	\$15,538
	mailing	01/18/2013	\$13,786
	mailing	01/21/2013	\$15,538
	mailing	01/23/2013	\$17,252
	mailing	01/28/2013	\$15,781
	mailing	01/28/2013	\$17,548
	mailing	02/04/2013	\$17,271
	mailing	02/08/2013	\$15,409
	mailing	02/11/2013	\$15,409
	mailing	02/13/2013	\$17,093
	mailing	02/19/2013	\$15,299
	mailing	02/21/2013	\$8,843
	mailing	02/22/2013	\$15,299
	mailing	02/26/2013	\$18,795
	mailing	02/28/2013	\$22,356
	mailing	03/11/2013	\$60,920
mailing	03/12/2013	\$20,748	
mailing	03/15/2013	\$20,748	
mailing	03/18/2013	\$20,748	
mailing	03/21/2013	\$9,578	
Type or Classification (B)			
Mail house			

	mailing	03/26/2013	\$36,924
	mailing	04/01/2013	\$23,433
	mailing	04/02/2013	\$13,620
	mailing	04/04/2013	\$52,898
	mailing	04/05/2013	\$16,141
	mailing	04/08/2013	\$8,611
	mailing	04/10/2013	\$10,634
	mailing	04/12/2013	\$14,171
	Total Itemized Transactions with this Payee/Payer		\$602,266
	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$611,637
Name and Address (A)			
Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
1800 Powell Street	Room rentals; food catering	10/12/2013	\$15,343
Emeryville	Total Itemized Transactions with this Payee/Payer		\$15,343
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,521
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$19,864
Type or Classification (B)			
Hotel			
Name and Address (A)			
IAMAW District Lodge 60	Purpose (C)	Date (D)	Amount (E)
9315 Middlebelt Rd	Total Itemized Transactions with this Payee/Payer		
Romulus	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
48174			
Type or Classification (B)			
Labor union			
Name and Address (A)			
Law Offices of Florice Hoffman	Purpose (C)	Date (D)	Amount (E)
8502 E Chapman Ave, Ste 353	Legal services	01/02/2013	\$13,065
Orange	Legal services	02/06/2013	\$13,079
CA	Legal services	03/06/2013	\$13,000
92869	Legal services	04/03/2013	\$13,203
	Legal services	05/01/2013	\$8,000
	Legal services	06/05/2013	\$8,262
	Legal services	07/03/2013	\$8,310
	Legal services	08/07/2013	\$6,706
	Legal services	09/04/2013	\$6,542
	Legal services	10/02/2013	\$6,908
	Legal services	11/06/2013	\$6,662
	Legal services	12/04/2013	\$6,355
	Total Itemized Transactions with this Payee/Payer		\$110,092
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,092
Name and Address (A)			
Lithograph Reproductions, Inc.	Purpose (C)	Date (D)	Amount (E)
	printing	01/16/2013	\$6,822
	printing	02/27/2013	\$7,120

4120 ML King, Jr Way Oakland CA 94609	printing	03/27/2013	\$8,320	
	printing	04/03/2013	\$5,866	
	postage	04/10/2013	\$6,131	
	postage	04/10/2013	\$9,355	
	Type or Classification (B)	printing	04/17/2013	\$7,385
	Printer	printing	04/17/2013	\$57,403
		printing	04/17/2013	\$5,517
		printing	10/16/2013	\$6,560
		Total Itemized Transactions with this Payee/Payer		\$120,479
	Total Non-Itemized Transactions with this Payee/Payer		\$264,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$384,479		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Paul Kumar 150 Monticello Ave, Apt 3 Piedmont CA 94611	Public policy & advocacy	01/09/2013	\$7,422	
	Public policy & advocacy	02/06/2013	\$7,743	
	Survey	02/06/2013	\$36,900	
	Public policy & advocacy	03/06/2013	\$7,742	
	Focus groups	03/27/2013	\$31,781	
	Public policy & advocacy	04/03/2013	\$7,742	
	Public policy & advocacy	05/08/2013	\$7,743	
	Total Itemized Transactions with this Payee/Payer		\$107,073	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,073	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRWRK, LLC 2000 Clarendon Blvd, Ste 102 Arlington VA 22201				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000	
Type or Classification (B)				
Public relations				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
S.A. Promotions 2412 McKinley Street Berkeley CA 94703	Visibility items	01/30/2013	\$70,732	
	Visibility items	02/13/2013	\$94,605	
	Visibility items	03/20/2013	\$14,929	
	Visibility items	03/20/2013	\$15,533	
	Visibility items	03/20/2013	\$45,058	
	Visibility items	04/03/2013	\$66,430	
	Visibility items	04/10/2013	\$12,644	
	Visibility items	04/10/2013	\$11,106	
	Visibility items	04/10/2013	\$7,811	
	Total Itemized Transactions with this Payee/Payer		\$338,848	
Total Non-Itemized Transactions with this Payee/Payer		\$29,620		
Total of All Transactions with this Payee/Payer for This Schedule		\$368,468		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Salsa Labs, Inc. PO Box 674533				

Detroit MI 48267-4533	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer			\$7,150	
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,150	
Type or Classification (B)					
Online marketing					
Name and Address (A)					
Sherman, Dunn, Cohen, Leifer & Yellig 900 7th St, NW, Ste 1000 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)		
	Legal services	04/17/2013	\$9,504		
	Total Itemized Transactions with this Payee/Payer			\$9,504	
	Total Non-Itemized Transactions with this Payee/Payer			\$12,792	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,296	
Attorneys					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Siegel & Yee 499 14th Street, Ste 300 Oakland CA 94612	Legal services	01/02/2013	\$7,500		
	Legal services	02/06/2013	\$7,500		
	Legal services	03/01/2013	\$7,500		
	Legal services	04/03/2013	\$7,500		
	Legal services	05/01/2013	\$7,500		
	Legal services	06/05/2013	\$7,500		
	Legal services	07/03/2013	\$7,500		
	Legal services	08/14/2013	\$7,500		
	Legal services	09/11/2013	\$7,500		
	Legal services	10/02/2013	\$7,500		
Attorneys	Legal services	11/06/2013	\$7,500		
	Legal services	12/04/2013	\$7,500		
	Total Itemized Transactions with this Payee/Payer			\$90,000	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$90,000	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Siegel, LeWitter & Ma kani 1939 Harrison St, Ste 307 Oakland CA 94612	Legal services	01/02/2013	\$5,594	
		Legal services	01/02/2013	\$11,038	
		Legal services	02/06/2013	\$18,810	
		Legal services	03/06/2013	\$29,853	
Legal services		04/10/2013	\$29,383		
Legal services		05/01/2013	\$28,270		
Legal services		06/05/2013	\$33,540		
Legal services		07/03/2013	\$26,253		
Legal services		08/28/2013	\$18,639		
Legal services		08/28/2013	\$25,659		
Attorneys	Legal services	09/25/2013	\$13,277		
	Legal services	11/06/2013	\$26,512		
	Legal services	12/11/2013	\$25,087		
	Total Itemized Transactions with this Payee/Payer			\$291,915	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$291,915	
	Name and Address				

(A)			
Southwest Airlines P.O. Box 36647-1CR Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,705
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Storefront Political Media 250 Sutter Street, Ste 650 San Francisco CA 94108	website/blogging	03/13/2013	\$5,000
	advertisements	03/13/2013	\$45,216
	website/blogging	03/20/2013	\$28,500
	advertisements	04/01/2013	\$585,000
	advertisements	04/03/2013	\$20,000
	advertisements	04/05/2013	\$100,000
Type or Classification (B)	advertisements	04/10/2013	\$7,483
	Total Itemized Transactions with this Payee/Payer		\$791,199
Media communications	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$792,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tele-Town Hall Services 4600 N Fairfax Dr Ste 802 Arlington VA 22203	Town hall telephone meeting	03/27/2013	\$5,575
	Total Itemized Transactions with this Payee/Payer		\$5,575
	Total Non-Itemized Transactions with this Payee/Payer		\$26,418
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,993
Mass communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Think Together 5 Hutton Centre Dr Santa Ana CA 92707			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Works Right Press PO Box 391066 Cambridge MA	Purchase books	10/16/2013	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$7,700
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
Publisher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yippa, LLC 1411 7th Pl S Edmonds WA 98020	Mail piece	04/03/2013	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Graphic designer			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henry Levy Group 5940 College Avenue Oakland CA 94618			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,414
Type or Classification (B)			
Accounting & political reporting services			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courage Campaign Institute 7119 W Sunset Blvd, #195 Los Angeles CA 90046	Ad for 3rd Annual Spirit of Courage event	08/04/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Type or Classification (B)			
Educational arm of Courage Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netroots Nation 164 Robles Way #276 Vallejo CA 94591	Conference	02/13/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Online advocacy			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		
AG/Cambra 225 Broadway, LLC PO Box 8352 Pasadena CA 91109-8352	Office rent	01/01/2013	\$7,099
Landlord	Office rent	02/01/2013	\$8,858
	Office rent	03/01/2013	\$8,858
	Office rent	04/01/2013	\$8,858
	Office rent	05/01/2013	\$8,858
	Office rent	06/01/2013	\$8,858
	Office rent	08/01/2013	\$5,337
	Office rent	09/01/2013	\$5,187
	Office rent	09/30/2013	\$5,187
	Office rent	11/01/2013	\$5,187
	Office rent	12/01/2013	\$5,187
	Total Itemized Transactions with this Payee/Payer		\$77,474
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
Total of All Transactions with this Payee/Payer for This Schedule		\$82,534	
Ascentis Corporation 150 120th Ave NE, Ste 400 Bellevue WA 98005-3020	Purpose (C)	Date (D)	Amount (E)
Payroll service	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,455
	Type or Classification (B)		
AT&T PO Box 5014 Carol Stream IL 60197-5014	Purpose (C)	Date (D)	Amount (E)
Phone & Internet service	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,083
BRE Properties 5815-A Shellmound Way Emeryville CA	Office rent	01/01/2013	\$7,276
	Office rent	02/01/2013	\$9,042
	Office rent	03/01/2013	\$9,042
	Office rent	04/01/2013	\$9,042

94608	Office rent		05/01/2013	\$9,042
Type or Classification (B)	Office rent		06/01/2013	\$9,042
Landlord	Office rent		07/01/2013	\$9,042
	Office rent		08/01/2013	\$9,042
	Office rent		09/01/2013	\$9,042
	Office rent		10/01/2013	\$9,042
	Office rent		11/01/2013	\$9,042
	Office rent		12/01/2013	\$9,042
	Total Itemized Transactions with this Payee/Payer			\$106,738
	Total Non-Itemized Transactions with this Payee/Payer			\$2,649
	Total of All Transactions with this Payee/Payer for This Schedule			\$109,387
Name and Address (A)				
Complete Office Solutions	Purpose (C)		Date (D)	Amount (E)
1557 Santa Anita Ave	Total Itemized Transactions with this Payee/Payer			
South El Monte	Total Non-Itemized Transactions with this Payee/Payer			\$5,953
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,953
91733				
Type or Classification (B)				
Office equipment rental				
Name and Address (A)				
Levy & Powers, Inc.	Purpose (C)		Date (D)	Amount (E)
4040 Civic Center Drive	Audit		06/26/2013	\$5,500
San Rafael	Total Itemized Transactions with this Payee/Payer			\$5,500
CA	Total Non-Itemized Transactions with this Payee/Payer			\$4,159
94903	Total of All Transactions with this Payee/Payer for This Schedule			\$9,659
Type or Classification (B)				
Accountants				
Name and Address (A)				
NuWest Insurance Services	Purpose (C)		Date (D)	Amount (E)
Box 18973	D&O insurance		07/17/2013	\$33,531
Irvine	Total Itemized Transactions with this Payee/Payer			\$33,531
CA	Total Non-Itemized Transactions with this Payee/Payer			\$1,052
92623	Total of All Transactions with this Payee/Payer for This Schedule			\$34,583
Type or Classification (B)				
Insurance				
Name and Address (A)				
PayPal, Inc.	Purpose (C)		Date (D)	Amount (E)
2211 N First Street	Total Itemized Transactions with this Payee/Payer			
San Jose	Total Non-Itemized Transactions with this Payee/Payer			\$14,026
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$14,026
95131				
Type or Classification (B)				
Payment processing system				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PaySimple 1433 17th Street, Ste 300 Denver CO 80202			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,907
Type or Classification (B)			
Payment processing system			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siegel & Yee Trust Account 399 14th Street, Suite 300 Oakland CA 94612			
	For payment of legal judgments (see note)	12/23/2013	\$243,594
	For refund of legal judgment (see note)	12/30/2013	\$17,850
	Total Itemized Transactions with this Payee/Payer		\$261,444
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$261,444	
Type or Classification (B)			
Attorneys			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-076

Description (A)	To Whom Paid (B)	Amount (C)
Medical benefits	Kaiser Permanente Southern California	\$14,097
Medical benefits	Kaiser Permanente Northern California	\$5,375
Medical benefits	Kaiser Foundation Health Plan, Inc. Southern Calif	\$93,501
Medical benefits	Kaiser Foundation Health Plan, Inc. Northern Calif	\$289,190
Dental benefits	Financial Management Trust	\$55,551
Workers' Compensation Insurance	State Compensation Insurance Fund	\$75,670
Total of all lines above (Total will be automatically entered in Item 55.)		\$533,384

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-076

Question 11(a) : 1. National Union of Healthcare Workers Federal Committee on Political Education #12FE4M5 – Federal Election Commission. 2. National Union of Healthcare Workers Issues

Committee for Quality Patient Care and Union Democracy #1318201 – Ethics Commission, City and County of San Francisco. 3. National Union of Healthcare Workers Candidate Committee for Quality Patient Care and Union Democracy #1318200 – Ethics Commission, City and County of San Francisco.

Question 12: . Outside accountant – Des Powers, CPA, Levy & Powers, Inc.

Question 16: : On October 7, 2010 the National Union of Healthcare Workers posted a cash appeal bond in the amount of \$892,829.08 with the United States District Court for the Northern District of California pending outcome of a case on appeal.

Question 17:

Question 17: Contingent liability of \$59,556.55 pending outcome of John Borsos' bankruptcy proceeding.

Schedule 1, Row1:

Schedule 9, Row1:

Schedule 13, Row1:Sch 13 Row 1: Full members; full dues

Schedule 13, Row1:

Schedule 13, Row2:Sch 13 Row 2: Retired Members; pay \$25 per month dues

Schedule 13, Row2:

Schedule 13, Row3:Sch 13 Row 3: Associate Members are those who work in the healthcare industry but are not represented by NUHW; pay minimum of \$10 dues per month

Schedule 13, Row3:Sch 13 Row 3: Associate Members are not eligible to vote in NUHW elections

General Information:

Schedule 18. Payment to Siegel & Yee Trust Account was subsequently disbursed by them as follows: a) 12/13/13 \$243,594 to Bredhoff & Kaiser, 805 15th St, NW, Ste 1000, Washington, DC for payment of judgments in SEIU vs Rosselli, et al. b) 12/30/13 \$17,850 to John Borsos to refund monies garnished from his earnings prior to final settlement of legal action.
Form LM-2 (Revised 2010)