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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. 1215-0188
Expires: 09-30-2011

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. F LE NUMBER 015-724	2. PERIOD COVERED From 7/1/2004 Through 6/30/2005	3. (a) AMENDED - Is this an amended report: Yes (b) HARDSHIP - Filed under the hardship procedures: Yes (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME NURSES ASN, AMERICAN, IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION, STATE AFF LIATE		6. DESIGNATION NBR	First Name ROBERT
7. UNIT NAME (if any) CAL FORNIA NURSES ASSN		Last Name HENDERSON	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		Number and Street 2000 FRANKL N STREET	
		City OAKLAND	
		State CA	ZIP Code + 4 94612

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

70. SIGNED: Deborah A Burger PRES DENT 71. SIGNED: Martha Kuhl TREASURER
Date: Oct 12, 2005 Telephone Number: Date: Oct 12, 2005 Telephone Number:

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ITEMS 10 THROUGH 21

F LE NUMBER: 015-724

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

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

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

No

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

\$500,000

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

No

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

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?

05 2007

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20. How many members did the labor organization have at the end of the reporting period? 50,241

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	80 00	per month	40 00	80 00
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

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			\$159,500
23. Accounts Receivable		1	\$1,733,914	\$2,239,387
24. Loans Receivable		2	\$0	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$280,241	\$1,107,998
27. Fixed Assets		6	\$6,801,536	\$6,751,157
28. Other Assets		7	\$1,191,483	\$778,349
29. TOTAL ASSETS			\$10,166,674	\$17,213,751

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$2,099,353
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$3,628,494	\$2,995,483
33. Other Liabilities		10	\$2,299,982	\$2,574,352
34. TOTAL LIABILITIES			\$8,027,829	\$6,535,982

35. NET ASSETS			\$2,138,845	\$10,677,769
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$36,520,244	50. Representational Activities		15	\$14,955,098
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,284,451
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$926,004
39. Sale of Supplies			\$0	53. General Overhead		18	\$5,888,256
40. Interest			\$30,550	54. Union Administration		19	\$2,095,058
41. Dividends			\$25,869	55. Benefits		20	\$3,826,087
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	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	\$978,028
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$1,535,912	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$38,112,575	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,023,101
				66. Subtotal			\$31,976,083
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$4,204,207
				67b. Less Total Disbursed			\$4,163,339
				67c. Total Withheld But Not Disbursed			\$40,868
				68. TOTAL DISBURSEMENTS			\$31,935,215

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

F LE 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	\$2,239,387	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,239,387	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

F LE 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	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	tem 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	tem 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

F LE NUMBER: 015-724

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Equity Securities	\$303,364	\$306,688	\$344,255	\$344,255
Total of all lines above	\$303,364	\$306,688	\$344,255	\$344,255
			Less Reinvestments	\$344,255
			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

F LE NUMBER: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Equity Securities	\$650,548	\$650,458	\$650,458
Bonds	\$367,904	\$367,904	\$367,904
Leasehold Improvements	\$92,826	\$92,826	\$92,826
Computer Hardware	\$55,565	\$55,565	\$55,565
Computer Software	\$91,988	\$91,988	\$91,988
Communications Systems	\$33,045	\$33,045	\$33,045
Office Furniture	\$30,497	\$30,497	\$30,497
Total of all lines above	\$1,322,373	\$1,322,283	\$1,322,283
		Less Reinvestments	\$344,255
		Net Purchases	\$978,028

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SCHEDULE 5 - INVESTMENTS

F LE NUMBER: 015-724

There was no data found for this schedule.

SCHEDULE 6 - FIXED ASSETS

F LE NUMBER: 015-724

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : 2000 Franklin Street, Oakland, CA 94612	\$593,935		\$593,935	\$600,000
A. Land 2 : Parking Lot, 20th and Webster, Oakland, CA 94612	\$438,588		\$438,588	\$485,000
B. Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$5,586,791	\$783,602	\$4,803,189	\$5,500,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$3,025,099	\$2,255,280	\$769,819	\$750,000
E. Other Fixed Assets	\$145,626	\$0	\$145,626	\$145,626
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$9,790,039	\$3,038,882	\$6,751,157	\$7,480,626

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Unamortized loan fees	\$28,550
Lease deposits	\$94,404
PASNAP funding	\$240,843
Prepaid Expenses	\$220,980
PAC Accounts	\$193,572
Total (Total will be automatically entered in Item 28, Column(B))	\$778,349

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

F LE 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	\$966,147	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$966,147	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

F LE NUMBER: 015-724

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

F LE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Deferred revenue	\$111,714
Accrued compensated absences	\$2,462,638
Total Other Liabilities (Total will be automatically entered in tem 33, Column(D))	\$2,574,352

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

F LE 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	Burger, Deborah									
B	President			\$107,000	\$0	\$18,966	\$0	\$125,966		
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	Kuhl, Martha									
B	Treasurer			\$5,474	\$0	\$163	\$0	\$5,637		
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	Cortez, Zenaida									
B	Vice Pres			\$4,177	\$0	\$1,714	\$0	\$5,891		
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	Markowitz, Malinda									
B	Secretary			\$3,075	\$0	\$2,501	\$0	\$5,576		
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	Dema-Ala, Relie									
B	Dir Reg 1			\$12,131	\$0	\$2,208	\$0	\$14,339		
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	Jenkins, Geraldine									
B	Dir Reg 2			\$48	\$0	\$411	\$0	\$459		
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	Stoddard, Sherri									
B	Dir Reg 3			\$2,255	\$0	\$2,048	\$0	\$4,303		
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	Hawkins, Leslie									
B	Dir Reg 5			\$5,942	\$0	\$4,297	\$0	\$10,239		
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	Martin, Bonnie									
B	Dir Reg 5			\$11,098	\$0	\$2,105	\$0	\$13,203		
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	Daniel, Katherine									
B	Dir Reg 6			\$0	\$0	\$1,466	\$0	\$1,466		
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	Paraiso, Hildegard									
B	Dir Reg 6			\$0	\$0	\$1,920	\$0	\$1,920		
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	Keenan, Margaret									
B	Dir Reg 7			\$442	\$0	\$4,690	\$0	\$5,132		
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	Welch, David									
B	Dir Reg 8			\$1,592	\$0	\$1,351	\$0	\$2,943		
C										

	(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	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Pataki, Elizabeth			\$1,000	\$0	\$24	\$0	\$1,024	
B	Dir Reg 8								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Warren, Scott			\$720	\$0	\$278	\$0	\$998	
B	Dir Reg 8								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Kaufman, Mirthia			\$0	\$0	\$30	\$0	\$30	
B	Dir Reg 9								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Phillips, Trande			\$18,519	\$0	\$4,146	\$0	\$22,665	
B	Dir Reg 9								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Smith-Braun, Monica			\$0	\$0	\$951	\$0	\$951	
B	Dir Reg 9								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Stewart, Abbie			\$8,709	\$0	\$3,726	\$0	\$12,435	
B	Dir Reg 9								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Utz, Martha			\$0	\$0	\$5,815	\$0	\$5,815	
B	Dir Reg 10								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Miller, John			\$873	\$0	\$243	\$0	\$1,116	
B	Dir Reg 10								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Williams, Barbara			\$7,357	\$0	\$2,397	\$0	\$9,754	
B	Dir Reg 10								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Harrison, Regina			\$0	\$0	\$348	\$0	\$348	
B	Dir Reg 11								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Marth, Robert			\$46,418	\$0	\$1,828	\$0	\$48,246	
B	Dir Reg 11								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Strickland, Pat			\$4,472	\$0	\$494	\$0	\$4,966	
B	Dir Reg 11								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Koorsones, Diane			\$0	\$0	\$435	\$0	\$435	
B	Dir Reg 12								
C									

	(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	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Fitzpatrick, Craig			\$11,653	\$0	\$3,847	\$0	\$15,500	
B	Dir Reg 12								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	McNerney, Gloria			\$0	\$0	\$0	\$0	\$0	
B	Dir Reg 12								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Morgan, Genel			\$135	\$0	\$537	\$0	\$672	
B	Dir Reg 12								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Brown, Phyllis			\$720	\$0	\$820	\$0	\$1,540	
B	Director								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Digiacomio, Kelly			\$720	\$0	\$4,951	\$0	\$5,671	
B	Dir Reg 8								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
Total Officer Disbursements				\$254,530	\$0	\$74,710	\$0	\$329,240	
Less Deductions								\$0	
Net Disbursements								\$329,240	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

F LE 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	Agnos, Betty NA			\$43,633	\$0	\$0	\$0	\$43,633		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Allen, Pamela NA			\$103,020	\$0	\$834	\$0	\$103,854		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Andersen, Corinne NA			\$92,306	\$1,345	\$5,421	\$0	\$99,072		
I	Schedule 15 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	Arroyo, Elvia NA			\$61,862	\$1,360	\$1,652	\$0	\$64,874		
I	Schedule 15 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	Ashley, Michell NA			\$32,852	\$586	\$9,898	\$0	\$43,336		
I	Schedule 15 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	Baker, Kevin NA			\$91,261	\$1,345	\$12,330	\$0	\$104,936		
I	Schedule 15 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	Barana, Solito NA			\$78,040	\$1,345	\$7,890	\$0	\$87,275		
I	Schedule 15 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	Barnette, Rodney NA			\$82,080	\$1,345	\$4,201	\$0	\$87,626		
I	Schedule 15 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	Barrios, Renato NA			\$72,787	\$1,345	\$12,376	\$0	\$86,508		
I	Schedule 15 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	Barrios, Jose NA			\$70,205	\$1,345	\$4,192	\$0	\$75,742		
I	Schedule 15 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	Bermudez, Victori NA			\$91,124	\$1,345	\$5,175	\$0	\$97,644		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Bernard, Thomas NA			\$84,143	\$1,345	\$4,484	\$0	\$89,972		
I	Schedule 15 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	Bloom, Joan NA			\$78,928	\$224	\$349	\$0	\$79,501		

	(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		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boktor, Mary NA			\$50,010	\$759	\$13,823	\$0	\$64,592		
I	Schedule 15 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	Borgers, Frank NA			\$66,045	\$0	\$1,896	\$0	\$67,941		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Bowen, Martha NA			\$60,815	\$0	\$3,136	\$0	\$63,951		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Brailey, Sean NA			\$69,902	\$1,345	\$8,925	\$0	\$80,172		
I	Schedule 15 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	Brannan, Michael NA			\$63,472	\$1,223	\$4,073	\$0	\$68,768		
I	Schedule 15 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	Bratchett, Nancy NA			\$72,921	\$0	\$0	\$0	\$72,921		
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 B C	Bril, Allan NA			\$28,829	\$0	\$0	\$0	\$28,829		
I	Schedule 15 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	Brogan, Gerard NA			\$32,515	\$56	\$589	\$0	\$33,160		
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 B C	BrownFehm, Stephan NA			\$92,306	\$1,345	\$4,265	\$0	\$97,916		
I	Schedule 15 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	Bruno, Edmund NA			\$69,500	\$0	\$14,443	\$0	\$83,943		
I	Schedule 15 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	Bunting, Theresa NA			\$75,261	\$1,345	\$4,736	\$0	\$81,342		
I	Schedule 15 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	Cahill, Theodo NA			\$86,316	\$1,345	\$6,945	\$0	\$94,606		
I	Schedule 15 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	Camara, Trena NA			\$87,306	\$1,345	\$4,030	\$0	\$92,681		

	(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		
I	Schedule 15 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	Carbuccia, Maximo NA			\$50,915	\$978	\$3,391	\$0	\$55,284		
I	Schedule 15 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	Carder, Kathy NA			\$84,317	\$1,345	\$6,429	\$0	\$92,091		
I	Schedule 15 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	Carpenter, Alvin NA			\$55,992	\$1,009	\$4,775	\$0	\$61,776		
I	Schedule 15 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	Carrin, Joshua NA			\$72,501	\$1,345	\$18,782	\$0	\$92,628		
I	Schedule 15 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	Carson, Victori NA			\$75,692	\$1,345	\$3,144	\$0	\$80,181		
I	Schedule 15 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	Castillo, Bonnie NA			\$101,057	\$1,345	\$16,205	\$0	\$118,607		
I	Schedule 15 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	Causing, Thor NA			\$81,342	\$1,345	\$10,816	\$0	\$93,503		
I	Schedule 15 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	Chan, Karen NA			\$70,205	\$1,345	\$4,042	\$0	\$75,592		
I	Schedule 15 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	Comer, Corinne NA			\$105,492	\$1,345	\$0	\$0	\$106,837		
I	Schedule 15 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	Conradson, Erik NA			\$85,834	\$1,297	\$11,925	\$0	\$99,056		
I	Schedule 15 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	Copeland, Shaun NA			\$45,560	\$0	\$182	\$0	\$45,742		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Craven, Robert NA			\$65,318	\$0	\$5	\$0	\$65,323		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Demoro, Robert NA			\$105,492	\$1,345	\$0	\$0	\$106,837		

	(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		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Demoro, RoseAnn NA			\$184,588	\$1,345	\$14,010	\$0	\$199,943		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Denham, Anna NA			\$39,385	\$0	\$634	\$0	\$40,019		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Denk, Michael NA			\$9,585	\$490	\$0	\$0	\$10,075		
I	Schedule 15 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	Diaz, Adam NA			\$70,356	\$1,345	\$19,903	\$0	\$91,604		
I	Schedule 15 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	Doran, Lenore NA			\$55,216	\$0	\$0	\$0	\$55,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Dumpel, Hedy NA			\$128,261	\$1,345	\$9,461	\$0	\$139,067		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Dunne, Thomas NA			\$79,640	\$1,345	\$10,398	\$0	\$91,383		
I	Schedule 15 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	Ecks, Elizabe NA			\$55,624	\$1,070	\$4,382	\$0	\$61,076		
I	Schedule 15 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	Eggleston, James NA			\$125,000	\$0	\$0	\$0	\$125,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Elliott, Benjami NA			\$70,356	\$1,345	\$11,701	\$0	\$83,402		
I	Schedule 15 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	Elwood, Karen NA			\$74,400	\$1,345	\$4,445	\$0	\$80,190		
I	Schedule 15 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	Fa, Angelin NA			\$35,532	\$0	\$0	\$0	\$35,532		
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	Figueroa, Carmen NA			\$87,966	\$1,345	\$6,880	\$0	\$96,191		

	(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		
I	Schedule 15 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	Flynn, Lara NA			\$81,187	\$1,345	\$690	\$0	\$83,222		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Freeman, Deirdra NA			\$55,231	\$0	\$332	\$0	\$55,563		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Fulkerson, Sean NA			\$76,696	\$1,345	\$7,284	\$0	\$85,325		
I	Schedule 15 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	Furillo, Jill NA			\$108,086	\$1,345	\$21,949	\$0	\$131,380		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Furman, Deanna NA			\$70,053	\$1,345	\$7,163	\$0	\$78,561		
I	Schedule 15 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	Gallagher, William NA			\$87,306	\$1,345	\$15,694	\$0	\$104,345		
I	Schedule 15 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	GarlandOlani, Sheila NA			\$61,118	\$1,177	\$2,409	\$0	\$64,704		
I	Schedule 15 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	Gatchell, Brittan NA			\$34,431	\$0	\$0	\$0	\$34,431		
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 B C	George, Nakia NA			\$52,713	\$0	\$0	\$0	\$52,713		
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 B C	George, Vera NA			\$57,606	\$0	\$4,497	\$0	\$62,103		
I	Schedule 15 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	Gerber, Donna NA			\$108,086	\$1,345	\$6,923	\$0	\$116,354		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Gerometta, Michael NA			\$16,465	\$0	\$0	\$0	\$16,465		
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 B C	Glenn, David NA			\$9,605	\$168	\$433	\$0	\$10,206		

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I	Schedule 15 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	Godfrey, Eleanor NA			\$59,940	\$729	\$6,827	\$0	\$67,496		
I	Schedule 15 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	GoldenOrtiz, Glynnis NA			\$73,826	\$1,345	\$14,873	\$0	\$90,044		
I	Schedule 15 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	Gonzalez, Susanna NA			\$73,471	\$1,345	\$4,481	\$0	\$79,297		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Griffing, Michael NA			\$112,861	\$1,345	\$8,019	\$0	\$122,225		
I	Schedule 15 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	Grubb, Alice NA			\$83,474	\$672	\$2,354	\$0	\$86,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	Hall, Eric NA			\$65,934	\$87	\$150	\$0	\$66,171		
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 B C	Hanson, Alan NA			\$49,468	\$627	\$14,509	\$0	\$64,604		
I	Schedule 15 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	Harlan, Melissa NA			\$56,149	\$1,080	\$105	\$0	\$57,334		
I	Schedule 15 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	Henderson, Robert NA			\$98,124	\$1,345	\$0	\$0	\$99,469		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Hernandez, Sylvia NA			\$73,340	\$0	\$0	\$0	\$73,340		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Higgs, Jaclyn NA			\$73,073	\$0	\$466	\$0	\$73,539		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HirschGarcia, Diane NA			\$105,229	\$1,345	\$24,299	\$0	\$130,873		
I	Schedule 15 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	Hong, Roy NA			\$88,234	\$1,345	\$15,228	\$0	\$104,807		

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I	Schedule 15 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	Hussey, Shannon NA			\$44,511	\$0	\$0	\$0	\$44,511		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Hwang, Lucia NA			\$70,205	\$0	\$1,284	\$0	\$71,489		
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	Idelson, Charles NA			\$110,753	\$1,345	\$621	\$0	\$112,719		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	Jacobs, Lisabet NA			\$101,541	\$1,345	\$1,513	\$0	\$104,399		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	James, Charlen NA			\$79,349	\$1,345	\$8,677	\$0	\$89,371		
I	Schedule 15 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	Jamil, Amber NA			\$59,768	\$1,272	\$7,761	\$0	\$68,801		
I	Schedule 15 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	Johnson, David NA			\$108,086	\$1,345	\$7,162	\$0	\$116,593		
I	Schedule 15 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	Johnson, Susan NA			\$53,125	\$0	\$959	\$0	\$54,084		
I	Schedule 15 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	Johnston, Daniel NA			\$84,969	\$0	\$0	\$0	\$84,969		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Jones, Jennie NA			\$44,241	\$0	\$0	\$0	\$44,241		
I	Schedule 15 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	Jung, Joanne NA			\$74,976	\$504	\$5,143	\$0	\$80,623		
I	Schedule 15 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	Kang, Alyssa NA			\$79,786	\$1,345	\$9,936	\$0	\$91,067		
I	Schedule 15 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	Kean, Elizabe NA			\$110,753	\$1,345	\$14,704	\$0	\$126,802		

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I	Schedule 15 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	Kennedy, Catherine NA			\$43,035	\$0	\$0	\$0	\$43,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Keys, Thaddeu NA			\$57,900	\$0	\$0	\$0	\$57,900		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Kim, Erin NA			\$54,121	\$504	\$15,306	\$0	\$69,931		
I	Schedule 15 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	Lamb, Judith NA			\$71,071	\$1,345	\$6,031	\$0	\$78,447		
I	Schedule 15 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	Lambarida, Barbara NA			\$95,533	\$897	\$8,703	\$0	\$105,133		
I	Schedule 15 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	Lanham, Corey NA			\$72,070	\$1,345	\$4,184	\$0	\$77,599		
I	Schedule 15 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	Lasky, Patty NA			\$87,966	\$1,345	\$0	\$0	\$89,311		
I	Schedule 15 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	Lawhon, Jane NA			\$106,625	\$0	\$2,564	\$0	\$109,189		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Ledbetter, Tracey NA			\$79,786	\$1,345	\$14,681	\$0	\$95,812		
I	Schedule 15 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	Lee, Helen NA			\$41,250	\$662	\$5,328	\$0	\$47,240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Leonard, Richard NA			\$25,863	\$423	\$2,755	\$0	\$29,041		
I	Schedule 15 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	Leung, Richard NA			\$101,057	\$1,345	\$10,557	\$0	\$112,959		
I	Schedule 15 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	Lighty, Michael NA			\$122,303	\$1,345	\$12,032	\$0	\$135,680		

	(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		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Lindsay, Jacob NA			\$52,120	\$0	\$0	\$0	\$52,120		
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 B C	Lindsay, Joseph NA			\$110,753	\$1,345	\$14,138	\$0	\$126,236		
I	Schedule 15 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	Losada, Fernand NA			\$97,267	\$1,294	\$0	\$0	\$98,561		
I	Schedule 15 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	Lynch, Kristin NA			\$54,055	\$978	\$5,039	\$0	\$60,072		
I	Schedule 15 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	Macatuno, Erik NA			\$68,761	\$1,289	\$7,247	\$0	\$77,297		
I	Schedule 15 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	Mack, Pamela NA			\$71,786	\$1,345	\$9,875	\$0	\$83,006		
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 B C	Mak, KengCho NA			\$78,767	\$1,345	\$6,989	\$0	\$87,101		
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 B C	Marjes, Daphne NA			\$80,542	\$1,256	\$13,241	\$0	\$95,039		
I	Schedule 15 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	Marks, Margare NA			\$74,831	\$1,345	\$1,419	\$0	\$77,595		
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 B C	Martin, Yakini NA			\$74,400	\$1,345	\$2,543	\$0	\$78,288		
I	Schedule 15 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	MartinezHosa, Norma NA			\$75,979	\$1,345	\$5,245	\$0	\$82,569		
I	Schedule 15 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	Mazur, Kenneth NA			\$50,608	\$0	\$4,286	\$0	\$54,894		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	McDermott, Janet NA			\$92,306	\$1,345	\$12,367	\$0	\$106,018		

	(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		
I	Schedule 15 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	McNally, Brian NA			\$74,257	\$1,345	\$8,551	\$0	\$84,153		
I	Schedule 15 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	McVay, Kay NA			\$58,785	\$0	\$2,013	\$0	\$60,798		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McVay, Richard NA			\$54,926	\$0	\$0	\$0	\$54,926		
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 B C	Michelfelder, David NA			\$86,481	\$1,345	\$3,150	\$0	\$90,976		
I	Schedule 15 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	Milanese, Guilian NA			\$90,158	\$1,345	\$3,849	\$0	\$95,352		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mill, Jonatha NA			\$81,651	\$1,345	\$4,215	\$0	\$87,211		
I	Schedule 15 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	Miller, Vicki NA			\$17,632	\$0	\$335	\$0	\$17,967		
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	Mills, Joyce NA			\$42,404	\$0	\$0	\$0	\$42,404		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Monkawa, David NA			\$101,057	\$1,345	\$13,666	\$0	\$116,068		
I	Schedule 15 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	Mullins, Anna NA			\$81,042	\$0	\$0	\$0	\$81,042		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Newlin, Joe NA			\$75,548	\$1,345	\$5,196	\$0	\$82,089		
I	Schedule 15 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	Newman, Morton NA			\$86,794	\$1,182	\$2,912	\$0	\$90,888		
I	Schedule 15 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	Ng, Wayman NA			\$13,143	\$0	\$341	\$0	\$13,484		

	(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		
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	Nguyen, Tiffany NA			\$38,882	\$744	\$1,486	\$0	\$41,112		
I	Schedule 15 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	Nielsen, Donald NA			\$112,117	\$1,345	\$11,932	\$0	\$125,394		
I	Schedule 15 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	Orisich, Mary NA			\$63,963	\$0	\$506	\$0	\$64,469		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Ostrowski, Nancy NA			\$15,059	\$56	\$5,529	\$0	\$20,644		
I	Schedule 15 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	Pavack, MaryAnn NA			\$22,291	\$0	\$3	\$0	\$22,294		
I	Schedule 15 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	Penrod, Sharon NA			\$20,187	\$74	\$4,932	\$0	\$25,193		
I	Schedule 15 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	Phelan, Kathlee NA			\$33,922	\$606	\$2,671	\$0	\$37,199		
I	Schedule 15 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	Pickles, John NA			\$78,476	\$1,345	\$12,363	\$0	\$92,184		
I	Schedule 15 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	Pine, Adrienn NA			\$65,303	\$0	\$2,781	\$0	\$68,084		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Pine, Charles NA			\$80,077	\$720	\$0	\$0	\$80,797		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Pontious, Andrew NA			\$81,342	\$1,345	\$12,632	\$0	\$95,319		
I	Schedule 15 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	Prediletto, Andrew NA			\$79,268	\$1,345	\$8,021	\$0	\$88,634		
I	Schedule 15 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	Preston, Michael NA			\$40,452	\$0	\$1,791	\$0	\$42,243		

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Quijano, Pedrito NA			\$78,185	\$1,345	\$5,602	\$0	\$85,132		
I	Schedule 15 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	Reyna, Michell NA			\$81,805	\$1,345	\$14,271	\$0	\$97,421		
I	Schedule 15 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	Rinaldo, Melissa NA			\$48,220	\$0	\$367	\$0	\$48,587		
I	Schedule 15 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	Rios, Yolanda NA			\$87,966	\$1,345	\$8,752	\$0	\$98,063		
I	Schedule 15 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	Rodriguez, Leticia NA			\$63,206	\$0	\$2,460	\$0	\$65,666		
I	Schedule 15 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	Ross, Theresa NA			\$91,002	\$224	\$541	\$0	\$91,767		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rothstein, Leah NA			\$35,618	\$0	\$136	\$0	\$35,754		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Royal, Stephan NA			\$37,211	\$0	\$0	\$0	\$37,211		
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 B C	Ryder, James NA			\$115,794	\$1,345	\$17,476	\$0	\$134,615		
I	Schedule 15 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	Santos, Lydia NA			\$57,600	\$0	\$0	\$0	\$57,600		
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 B C	Saporta, Carla NA			\$43,205	\$1,289	\$6,218	\$0	\$50,712		
I	Schedule 15 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	Schleinz, Julie NA			\$11,459	\$0	\$0	\$0	\$11,459		
I	Schedule 15 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	Schroder, Geoffrey NA			\$46,152	\$0	\$0	\$0	\$46,152		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schuman, Joseph NA			\$77,894	\$1,345	\$3,543	\$0	\$82,782		
I	Schedule 15 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	Scott, Seneca NA			\$69,984	\$1,792	\$9,127	\$0	\$80,903		
I	Schedule 15 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	Segura, Rosamar NA			\$73,974	\$1,121	\$3,209	\$0	\$78,304		
I	Schedule 15 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	SeguraWillia, Dinorah NA			\$76,409	\$1,345	\$8,618	\$0	\$86,372		
I	Schedule 15 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	Sharp, Glenn NA			\$74,257	\$1,345	\$26,060	\$0	\$101,662		
I	Schedule 15 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	Smith, Cheryl NA			\$62,386	\$0	\$762	\$0	\$63,148		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	SteadMendez, John NA			\$75,261	\$1,345	\$6,700	\$0	\$83,306		
I	Schedule 15 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	Subramanian, Hari NA			\$78,476	\$1,345	\$7,269	\$0	\$87,090		
I	Schedule 15 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	Swanson, Christy NA			\$67,104	\$1,233	\$4,805	\$0	\$73,142		
I	Schedule 15 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	Taiwo, Dipo NA			\$48,580	\$0	\$0	\$0	\$48,580		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Tobler, James NA			\$29,465	\$560	\$1,923	\$0	\$31,948		
I	Schedule 15 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	Torres, Maximil NA			\$11,197	\$0	\$397	\$0	\$11,594		
I	Schedule 15 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	Urman, William NA			\$87,966	\$1,345	\$1,283	\$0	\$90,594		

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I	Schedule 15 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	VanEck, Kim NA			\$65,303	\$0	\$1,446	\$0	\$66,749		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Villatoro, Nestor NA			\$81,033	\$1,345	\$11,170	\$0	\$93,548		
I	Schedule 15 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	Vo, Tinh NA			\$15,686	\$1,020	\$0	\$0	\$16,706		
I	Schedule 15 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	Weiss, Cynthia NA			\$16,238	\$0	\$0	\$0	\$16,238		
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 B C	Wildman, Lynn NA			\$37,178	\$362	\$2,465	\$0	\$40,005		
I	Schedule 15 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	Williams, Kevin NA			\$47,092	\$0	\$202	\$0	\$47,294		
I	Schedule 15 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	Wirz, Nicolas NA			\$78,476	\$1,345	\$10,069	\$0	\$89,890		
I	Schedule 15 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	Woods, Elizabe NA			\$87,966	\$1,345	\$5,845	\$0	\$95,156		
I	Schedule 15 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	Wright, Jim NA			\$5,293	\$0	\$8,555	\$0	\$13,848		
I	Schedule 15 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	Zamora, Laura NA			\$85,688	\$0	\$356	\$0	\$86,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	Zweig, Erica NA			\$70,806	\$1,571	\$2,022	\$0	\$74,399		
I	Schedule 15 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	Nacorda, Sussette NA			\$33,455	\$0	\$12,272	\$0	\$45,727		
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	Punzalan, Emmanuel NA			\$20,161	\$0	\$5,882	\$0	\$26,043		

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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	Maxie, Adelwisa NA			\$17,364	\$0	\$133	\$0	\$17,497		
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	Dennis, Kathy NA			\$16,120	\$0	\$1,265	\$0	\$17,385		
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	Rodolfo, Jan NA			\$16,985	\$0	\$286	\$0	\$17,271		
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	Chavez, Tracy NA			\$16,286	\$0	\$395	\$0	\$16,681		
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	Greenhaw, Fred NA			\$16,567	\$0	\$65	\$0	\$16,632		
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	Quebral, Zenisa NA			\$13,829	\$0	\$1,085	\$0	\$14,914		
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	Gardner, Teresa NA			\$13,695	\$0	\$66	\$0	\$13,761		
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	de Graff, Maria NA			\$12,633	\$0	\$1,125	\$0	\$13,758		
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	Menard, Renee NA			\$13,262	\$0	\$293	\$0	\$13,555		
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	Pigott, Michael NA			\$12,681	\$0	\$471	\$0	\$13,152		
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	Nyeholt, Steve NA			\$12,587	\$0	\$323	\$0	\$12,910		
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	Jadwin, Cindy NA			\$12,732	\$0	\$48	\$0	\$12,780		
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	Sandness, Richard NA			\$9,617	\$0	\$2,679	\$0	\$12,296		

	(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		
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	Sowers, LuAnn NA			\$11,509	\$0	\$457	\$0	\$11,966		
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	Le Beau, Steve NA			\$11,078	\$0	\$510	\$0	\$11,588		
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	Collins, Rhonda NA			\$10,417	\$0	\$823	\$0	\$11,240		
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	King, Susie NA			\$10,676	\$0	\$483	\$0	\$11,159		
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	Carlton, Helga NA			\$10,363	\$0	\$427	\$0	\$10,790		
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	Menard, Renee NA			\$5,538	\$0	\$4,909	\$0	\$10,447		
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	Davis, Roberta NA			\$9,345	\$0	\$1,063	\$0	\$10,408		
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	Stringfellow, Susan NA			\$8,886	\$0	\$1,417	\$0	\$10,303		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mendoza-Reid, Victoria NA			\$9,994	\$0	\$244	\$0	\$10,238		
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	Mogensen, Terri NA			\$9,694	\$0	\$332	\$0	\$10,026		
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				\$725,871	\$1,219	\$131,821	\$0	\$858,911		
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				\$13,525,286	\$146,734	\$1,127,546	\$0	\$14,799,566		
Less Deductions								\$4,204,207		
Net Disbursements								\$10,595,359		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	49,132	Yes
Associate	400	Yes
Charity	271	No
NNOC	438	No
Members (Total of all lines above)	50,241	
Agency Fee Payers*	3,373	
Total Members/Fee Payers	53,614	

*Agency Fee Payers are not considered members of the labor organization.
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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

F LE NUMBER: 015-724

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,451,969
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$83,943
4. Total Receipts	\$1,535,912

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$399,000
2. Named Payee Non-itemized Disbursements	\$85,972
3. To Officers	\$0
4. To Employees	\$430,782
5. All Other Disbursements	\$10,250
6. Total Disbursements	\$926,004

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,493,224
2. Named Payee Non-itemized Disbursements	\$700,197
3. To Officers	\$230,899
4. To Employees	\$11,115,823
5. All Other Disbursements	\$414,955
6. Total Disbursements	\$14,955,098

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,036,884
2. Named Payee Non-itemized Disbursements	\$1,144,290
3. To Officers	\$0
4. To Employees	\$1,446,360
5. All Other Disbursements	\$260,722
6. Total Disbursements	\$5,888,256

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,474,029
2. Named Payee Non-itemized Disbursements	\$93,086
3. To Officers	\$37,790
4. To Employees	\$639,857
5. All Other Disbursements	\$39,689
6. Total Disbursements	\$2,284,451

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$686,707
2. Named Payee Non-itemized Disbursements	\$116,410
3. To Officers	\$60,552
4. To Employees	\$1,166,762
5. All Other Disbursements	\$64,627
6. Total Disbursements	\$2,095,058

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SCHEDULE 14 - OTHER RECEIPTS

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEU 2000 Franklin Street Oakland CA 94612	Reimbursed Repr. And Admin Costs	07/31/2004	\$30,145
	Reimbursed Repr. And Admin Costs	08/31/2004	\$42,396
	Reimbursed Repr. And Admin Costs	09/30/2004	\$36,677
	Reimbursed Repr. And Admin Costs	10/31/2004	\$34,116
	Reimbursed Repr. And Admin Costs	11/30/2004	\$35,530
	Reimbursed Repr. And Admin Costs	12/31/2004	\$57,961
	Reimbursed Repr. And Admin Costs	01/31/2005	\$48,690
	Reimbursed Repr. And Admin Costs	02/28/2005	\$50,943
	Reimbursed Repr. And Admin Costs	03/31/2005	\$68,821
	Reimbursed Repr. And Admin Costs	04/30/2005	\$62,095
Labor Union	Reimbursed Repr. And Admin Costs	05/31/2005	\$44,076
	Reimbursed Repr. And Admin Costs	06/30/2005	\$73,580
	Total Itemized Transactions with this Payee/Payer		\$585,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$585,030
	Financial Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MBNA Wilmington DE 19884	Royalty Payment	08/15/2004	\$57,597
	Royalty Payment	11/15/2004	\$58,960
	Royalty Payment	02/15/2005	\$62,058
	Royalty Payment	05/15/2005	\$46,598
	Total Itemized Transactions with this Payee/Payer		\$225,213
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$225,213	
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 250 Oakland CA 94612	Reimburse Expenses	08/26/2004	\$50,000
	Reimburse Expenses	10/08/2004	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$100,000	
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Nurses Foundation 1970 Broadway, Ste 260 Oakland CA 94612	Reimburse payroll and expenses	07/31/2004	\$23,187
	Reimburse payroll and expenses	08/31/2004	\$23,447
	Reimburse payroll and expenses	09/30/2004	\$62,148
	Reimburse payroll and expenses	10/31/2004	\$57,992
	Reimburse payroll and expenses	11/30/2004	\$58,227
	Reimburse payroll and expenses	12/31/2004	\$53,051
	Reimburse payroll and expenses	01/31/2005	\$53,926
	Reimburse payroll and expenses	02/28/2005	\$53,671
	Reimburse payroll and expenses	03/31/2005	\$49,944
	Reimburse payroll and expenses	04/30/2005	\$56,998
Non Profit Organization	Reimburse payroll and expenses	05/31/2005	\$49,135
	Total Itemized Transactions with this Payee/Payer		\$541,726
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$541,726

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alliance Graphics 905 Parker Street Berkeley CA 94710	Scrubs/Jacket/holders	12/28/2004	\$17,693	
	buttons/banners	06/27/2005	\$17,253	
	Stickers & Buttons	05/09/2005	\$10,928	
	Mugs, Lanyards, Bags	06/30/2005	\$7,378	
	Badges - Chicago	09/30/2004	\$6,156	
	Total Itemized Transactions with this Payee/Payer			\$59,408
Total Non-Itemized Transactions with this Payee/Payer			\$20,003	
Total of All Transactions with this Payee/Payer for This Schedule			\$79,411	
promotional merchandise provider				
Name and Address (A)				
Gessler Hugher Socol Piers Resnick Dym Three First National Plaza Chicago L 60602-4205	Purpose (C)		Amount (E)	
	Services NNOC	12/21/2004	\$16,100	
	Total Itemized Transactions with this Payee/Payer			\$16,100
	Total Non-Itemized Transactions with this Payee/Payer			\$1,252
Total of All Transactions with this Payee/Payer for This Schedule			\$17,352	
Type or Classification (B)				
consulting service				
Name and Address (A)				
Hampton Inn-Bakersfield PO Box 22170 Bakersfield CA 93390	Purpose (C)		Amount (E)	
	Lodging for Organizers	04/25/2005	\$7,077	
	Total Itemized Transactions with this Payee/Payer			\$7,077
	Total Non-Itemized Transactions with this Payee/Payer			\$6,131
Total of All Transactions with this Payee/Payer for This Schedule			\$13,208	
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Hampton Inn-Colton 250 N. 9th Street Colton CA 92324	Purpose (C)		Amount (E)	
	Lodging for Organizers	09/07/2004	\$9,291	
	Total Itemized Transactions with this Payee/Payer			\$9,291
	Total Non-Itemized Transactions with this Payee/Payer			\$14,676
Total of All Transactions with this Payee/Payer for This Schedule			\$23,967	
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Hampton Inn - Phoenix/Midtown 160 West Catalina Drive Phoenix AZ 85013	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,932
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,932
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Hertz PO Box 25485 Oklahoma City OK 73125-0485	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$20,442
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,442
Type or Classification (B)				
car rental				
Name and Address (A)				
Hilton-Pasadena 168 South Los Robles Ave. Pasadena CA 91101	Purpose (C)		Amount (E)	
	Contract Negotiations	08/16/2004	\$9,194	
	Total Itemized Transactions with this Payee/Payer			\$9,194
	Total Non-Itemized Transactions with this Payee/Payer			\$5,652
Total of All Transactions with this Payee/Payer for This Schedule			\$14,846	
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,105	

Holiday Inn-Chico			
685 Manzanita Court Chico CA 95926			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,105
hotel/lodging			
Name and Address (A)			
Holiday Inn-Santa Maria			
2100 North Broadway Santa Maria CA 93454			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,417
hotel/lodging			
Name and Address (A)			
Holiday Inn Express-Merced			
730 Motel Drive Merced CA 95340			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,407
hotel/lodging			
Name and Address (A)			
Irving Levin Associates PO Box 1117			
	Purpose (C)	Date (D)	Amount (E)
	Pmt #1 Health Care M&A info Serv	08/09/2004	\$5,832
	Pmt #2 Health CareTrans DataBase	11/29/2004	\$5,830
	Pmt #3 Health CareTrans DataBase	03/18/2005	\$5,839
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,501
	Total Non-Itemized Transactions with this Payee/Payer		\$2,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,991
database company			
Name and Address (A)			
James Eggleston Law Office - Client Trust			
Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Litigation regarding representation	02/17/2005	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
client trust			
Name and Address (A)			
Jealousy Catering			
1259 Merkley Avenue West Sacramento CA 95691			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
caterer			
Name and Address (A)			
Law Office of James Eggleston			
1330 Broadway, Ste 933 Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	gen comp;strat adv;labor brd prcdngs;arb&civil lit	07/01/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	07/16/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	08/03/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	08/16/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	09/01/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	09/16/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	10/13/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	11/15/2004	\$27,390
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	04/26/2005	\$18,931
	gen comp;strat adv;labor brd prcdngs;arb&civil lit	06/13/2005	\$9,960
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$248,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,011
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,116

Law Office of John Kagel P O Box 50787 Palo Alto CA 94303	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) arbitrator	Total of All Transactions with this Payee/Payer for This Schedule		\$6,116
Name and Address (A) Le Cheval 1007 Clay Street Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) caterer	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173
Name and Address (A) Leonard, Richard 850 South Columbine ST Denver CO 80209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) consultant	Organizing Fees	07/14/2004	\$12,001
	Organizing Fees	08/09/2004	\$7,548
	Total Itemized Transactions with this Payee/Payer		\$19,549
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,549
Name and Address (A) Market Hall Caterers 5655 College Avenue Oakland CA 94618	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) caterer	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,140
Name and Address (A) Marriott-Los Angeles Downtown 333 S Figueroa Street Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) hotel/lodging	Meeting Room	05/20/2005	\$13,248
	Total Itemized Transactions with this Payee/Payer		\$13,248
	Total Non-Itemized Transactions with this Payee/Payer		\$3,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,970
Name and Address (A) Marriott - Chicago 625 S. Ashland Avenue Chicago L 60607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) hotel/lodging	Meeting Room	07/02/2004	\$11,729
	Meeting Room	08/31/2004	\$5,678
	Total Itemized Transactions with this Payee/Payer		\$17,407
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,407
Name and Address (A) Marriott - Oakland City Center 1001 Broadway Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) hotel/lodging	Negotiations	06/27/2005	\$10,616
	Negotiations	07/27/2004	\$10,501
	Negotiations	11/18/2004	\$6,337
	Negotiations	04/18/2005	\$5,499
	Total Itemized Transactions with this Payee/Payer		\$32,953
	Total Non-Itemized Transactions with this Payee/Payer		\$13,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,057
Name and Address (A) Mooney,Green,Baker,Gibson & Saindon 1920 L Street NW Washington DC 20036-5041	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,418

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
law firm				
	Nelson, Ronald			
	3633 N. 3rd Avenue #2073	Organizing services	08/02/2004	\$6,600
	Phoenix	Organizing services	08/25/2004	\$6,600
	AZ	Total Itemized Transactions with this Payee/Payer		\$13,200
	85013	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
consultant				
	New Century Transportation			
	645 Homing Street			
	San Jose	Travel for CE class	05/17/2005	\$5,970
	CA	Total Itemized Transactions with this Payee/Payer		\$5,970
	95112	Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,970
busline				
	Postal Systems Inc			
	25024 Viking Street	Postage for organizing brochure	11/01/2004	\$44,200
	Hayward	Organizing mailer	12/28/2004	\$19,781
	CA	Staffing ratio mailer	11/30/2004	\$17,150
	94545-2704	CE Mailer	05/12/2005	\$15,647
		Organizing newsletter	01/20/2005	\$10,900
		Organizing mailer	03/28/2005	\$10,796
		Organizing mailer	04/13/2005	\$9,899
		Total Itemized Transactions with this Payee/Payer		\$128,373
		Total Non-Itemized Transactions with this Payee/Payer		\$10,475
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,848
	Aon Consulting			
	P.O. Box 13650			
	Newark	Database	11/18/2004	\$5,000
	NJ	Database	06/27/2005	\$5,000
	57188	Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
research company				
	Prewitt Organizing Fund			
	P.O. Box 30637	organizers	07/16/2004	\$34,776
		organizers	07/27/2004	\$20,757
		organizers	08/11/2004	\$16,951
	Bethesda	organizers	01/13/2005	\$14,048
	MD	organizers	10/13/2004	\$10,457
	20824-0637	organizers	05/31/2005	\$10,424
		organizers	09/07/2004	\$10,314
		organizers	04/07/2005	\$9,068
		organizers	11/10/2004	\$8,766
		organizers	05/04/2005	\$8,683
		organizers	12/09/2004	\$8,422
		organizers	04/14/2005	\$8,271
		organizers	02/15/2005	\$6,358
		Total Itemized Transactions with this Payee/Payer		\$167,295
		Total Non-Itemized Transactions with this Payee/Payer		\$3,995
		Total of All Transactions with this Payee/Payer for This Schedule		\$171,290
	Public Media Center			
	466 Green Street	Retainer	02/24/2005	\$5,000
	San Francisco	Retainer	03/18/2005	\$5,000
	CA	Retainer	03/28/2005	\$5,000
	94133-4067	Retainer	04/28/2005	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,233
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,233
PR consultants				
	Quality Inn & Suites - Fresno			
	480 E Shaw Avenue	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,050
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,050

Fresno CA 93710			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Quality Suites Hotel 1631 Monterey Street San Luis Obispo CA 93401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,248
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Red Lion Hotel-Redding 1830 Hilltop Drive Redding CA 96001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B)			
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account P O Box 856056 Louisville KY 40285-6056	Postage	07/27/2004	\$7,500
	Postage	09/17/2004	\$7,500
	Postage	11/11/2004	\$7,500
	Postage	01/24/2005	\$7,500
	Postage	03/15/2005	\$12,500
	Postage	05/20/2005	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,500
postage	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Name and Address (A)			
Rick & Ann's Catering 2922 Domingo Avenue 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		\$10,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,680
Type or Classification (B)			
caterer			
Name and Address (A)			
SBC Sacramento CA 95887-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,177
Type or Classification (B)			
telecommunications company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seascape Resort One Resort Drive Aptos CA 95003	Organizing school	09/02/2004	\$40,000
	Organizing school	11/01/2004	\$235,186
	Total Itemized Transactions with this Payee/Payer		\$275,186
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,186
Type or Classification (B)			
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-UHW West 560 Thomas L Berkeley Way Oakland CA 94612-1602	Organizing	09/01/2004	\$8,000
	Organizing	10/01/2004	\$8,000
	Organizing	10/28/2004	\$8,000
	Organizing	12/01/2004	\$8,000
	Organizing	01/01/2005	\$8,000
	Organizing	02/01/2005	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,000
labor union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Organizing	03/01/2005	\$8,000
	Organizing	04/01/2005	\$8,000
	Organizing	05/01/2005	\$8,000
	Organizing	06/01/2005	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Joseph's Hospital - Arizona			
222 W. Thomas Road, Ste 213 Phoenix AZ 85013	Organizing catering charges	12/20/2004	\$12,318
	Organizing catering charges	11/29/2004	\$8,675
	Total Itemized Transactions with this Payee/Payer		\$20,993
	Total Non-Itemized Transactions with this Payee/Payer		\$8,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,676
Type or Classification (B)	hospital		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Mail House			
560 Livley Blvd Elk Grove Village L 60007-2000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,073
Type or Classification (B)	mailing house company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin -San Francisco Airport			
1 Old Bayshore Highway Millbrae CA 94030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,832
Type or Classification (B)	hotel/lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Financial			
P.O. Box 5136 Carol Stream L 60197-5136	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)	publisher		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TPS Products & Services, Inc.			
8725 Ridge Road Newcastle CA 95658	National Nurse	10/27/2004	\$6,503
	National Nurse	11/29/2004	\$6,448
	Total Itemized Transactions with this Payee/Payer		\$12,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,951
Type or Classification (B)	mail list vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tucker, Jerry			
940 Oak Knoll Manor Drive St. Louis MO 63119	Organzier	07/01/2004	\$5,000
	Organzier	08/11/2004	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S Postmaster-Postal Systems, Inc.			
25024 Viking Street Hayward CA 94545-2704	Organizing Brochure Postage	11/22/2004	\$38,313
	Organizing Brochure Postage	06/24/2005	\$38,527
	Organizing Brochure Postage	02/23/2005	\$38,406
	Total Itemized Transactions with this Payee/Payer		\$307,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,253

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
mailing house company	Organizing Brochure Postage	12/21/2004	\$38,342
	Organizing Brochure Postage	03/10/2005	\$38,421
	Organizing Brochure Postage	04/11/2005	\$38,453
	Organizing Brochure Postage	12/15/2004	\$38,336
	Organizing Brochure Postage	04/13/2005	\$38,455
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$307,253
Name and Address (A)			
Aroma Cafe & Bakery			
1900 Franklin Street Oakland CA 94612			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$16,109
Total of All Transactions with this Payee/Payer for This Schedule			\$16,109
Type or Classification (B)			
caterer			
Name and Address (A)			
United Air			
Oakland CA 94612			
Purpose (C)			
Date (D)			
Amount (E)			
Member/Staff organizing airfare			\$12,544
Member/Staff organizing airfare			\$5,069
Total Itemized Transactions with this Payee/Payer			\$17,613
Total Non-Itemized Transactions with this Payee/Payer			\$8,904
Total of All Transactions with this Payee/Payer for This Schedule			\$26,517
Type or Classification (B)			
airline company			
Name and Address (A)			
United Health Care Workers			
12620 Lamplighter Square St. Louis MO 63128			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,000
Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)			
landlord			
Name and Address (A)			
Waterfront Plaza Hotel			
10 Washington Street Oakland CA 94607			
Purpose (C)			
Date (D)			
Amount (E)			
CHW Negotiations			\$6,445
Total Itemized Transactions with this Payee/Payer			\$6,445
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,445
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Wellesley Inns & Suites			
217 W. Osborn Phoenix AZ 58013			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$24,515
Total of All Transactions with this Payee/Payer for This Schedule			\$24,515
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Zigman, Louis M			
473 Holt Avenue Los Angeles CA 90048			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,525
Total of All Transactions with this Payee/Payer for This Schedule			\$11,525
Type or Classification (B)			
arbitrator			
Name and Address (A)			
Courtyard-Oakland			
988 Broadway Oakland CA			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,124
Total of All Transactions with this Payee/Payer for This Schedule			\$6,124

94607	Type or Classification (B)			
	hotel/lodging			
	Name and Address (A)			
	Comfort Suites-Marina			
	888 North Coast Highway Oceanside CA 92054	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,427
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,427
	Type or Classification (B)			
	hotel/lodging			
	Name and Address (A)			
	Southwest Airlines			
		member organizing airfare	01/21/2005	\$103,982
		member organizing airfare	12/17/2004	\$43,811
		member organizing airfare	03/18/2005	\$41,013
	Oakland CA 94612	member organizing airfare	11/22/2004	\$29,070
		member organizing airfare	01/08/2005	\$25,047
		member organizing airfare	06/16/2005	\$23,627
		member organizing airfare	12/23/2004	\$19,507
		member organizing airfare	09/22/2004	\$16,800
	Type or Classification (B)			
	airline company			
		member organizing airfare	10/17/2004	\$13,375
		member organizing airfare	05/17/2005	\$12,613
		member organizing airfare	04/17/2005	\$11,490
		member organizing airfare	07/18/2004	\$11,411
		member organizing airfare	07/22/2004	\$10,260
		member organizing airfare	09/17/2004	\$8,307
		member organizing airfare	02/17/2005	\$6,429
		Total Itemized Transactions with this Payee/Payer		\$376,742
		Total Non-Itemized Transactions with this Payee/Payer		\$21,683
		Total of All Transactions with this Payee/Payer for This Schedule		\$398,425
	Name and Address (A)			
	Enterprise (Chicago)			
		Purpose (C)	Date (D)	Amount (E)
		Organizer travel	05/17/2005	\$6,505
	Chicago L 60616	Organizer travel	07/18/2004	\$5,088
		Total Itemized Transactions with this Payee/Payer		\$11,593
		Total Non-Itemized Transactions with this Payee/Payer		\$28,783
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,376
	Type or Classification (B)			
	car rental			
	Name and Address (A)			
	Enterprise (Honolulu)			
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,807
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,807
	Type or Classification (B)			
	car rental			
	Name and Address (A)			
	Aloha Surf Hotel			
		Purpose (C)	Date (D)	Amount (E)
		Organizer lodging	07/18/2004	\$7,868
		Organizer lodging	08/17/2004	\$6,765
	Honolulu HI 96814	Total Itemized Transactions with this Payee/Payer		\$14,633
		Total Non-Itemized Transactions with this Payee/Payer		\$3,323
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,956
	Type or Classification (B)			
	hotel/lodging			
	Name and Address (A)			
	Greg Christian Caterer			
		Purpose (C)	Date (D)	Amount (E)
		Organizing meeting food	05/17/2005	\$6,000
		Organizing meeting food	06/16/2005	\$5,953
	Chicago L 60616	Total Itemized Transactions with this Payee/Payer		\$11,953
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,953
	Type or Classification (B)			
	caterer			
	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		Organizer and member travel	03/18/2005	\$8,103
		Total Itemized Transactions with this Payee/Payer		\$8,103

Expedia.com				
Bellevue WA 98005		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$2,752
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,855
online travel agency				
Name and Address (A)				
A.G.Ferrari Foods 14234 Catalina Street San Leandro CA 94577-5512		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,969
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
caterer				
Name and Address (A)				
Villa Rosa Santa Barbara CA 93106		Purpose (C)	Date (D)	Amount (E)
		Organizing lodging and food	11/16/2004	\$7,946
		Total Itemized Transactions with this Payee/Payer		\$7,946
		Total Non-Itemized Transactions with this Payee/Payer		\$1,012
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,958
hotel/lodging				
Name and Address (A)				
Hotels.com Dallas TX 75231		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,786
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,786
online travel agency				
Name and Address (A)				
Insight Direct San Francisco CA 94131		Purpose (C)	Date (D)	Amount (E)
		organizing computer supplies	12/17/2004	\$7,825
		Total Itemized Transactions with this Payee/Payer		\$7,825
		Total Non-Itemized Transactions with this Payee/Payer		\$121
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,946
online computer supplies				
Name and Address (A)				
American Airlines San Francisco CA 94131		Purpose (C)	Date (D)	Amount (E)
		Organizing staff and member travel	03/18/2005	\$5,196
		Total Itemized Transactions with this Payee/Payer		\$5,196
		Total Non-Itemized Transactions with this Payee/Payer		\$353
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,549
airline company				
Name and Address (A)				
JetBlue Forest Hills NY 11375		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,543
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,543
online travel agency				
Name and Address (A)				
Shelter Pointe Hotel San Diego CA 92101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,104
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,104

Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Athenian Deli & Cafe			
2125 Franklin Street Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,671
Type or Classification (B)			
caterer			
Name and Address (A)			
Autumn Press			
945 Camelia Street Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Organizing brochure	12/07/2004	\$74,427
	CE Brochure	01/26/2005	\$55,085
	Organizing brochure	03/28/2005	\$39,335
	CE Brochure	03/22/2005	\$29,711
	CE Brochure	05/16/2005	\$27,497
	Organizing brochure	11/30/2004	\$25,299
Type or Classification (B)			
printing company			
	Organizing postcards	03/29/2005	\$19,887
	CNA 101Booklets	08/31/2004	\$14,778
	Organizing postcards	06/08/2005	\$10,000
	CE Brochure	05/09/2005	\$8,533
	Organizing postcards	04/18/2005	\$8,332
	BRN Flyer	02/28/2005	\$7,546
	Organizing postcards	12/28/2004	\$7,168
	CE Brochure	05/18/2005	\$6,918
	CHW Org Brochure	09/02/2004	\$6,735
	Organizing brochure	06/30/2005	\$6,634
	Total itemized Transactions with this Payee/Payer		\$347,885
	Total Non-Itemized Transactions with this Payee/Payer		\$38,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$386,770
Name and Address (A)			
Billy's			
216 N. Orange Street Glendale CA 91203	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,770
Type or Classification (B)			
caterer			
Name and Address (A)			
Boston Market Catering			
14103 Denver West Prkwy Golden CO 80401	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739
Type or Classification (B)			
caterer			
Name and Address (A)			
AAA Business Supplies			
325 Mendell Street San Francisco CA 94124	Purpose (C)	Date (D)	Amount (E)
	office supplies	08/03/2004	\$7,007
	Total itemized Transactions with this Payee/Payer		\$7,007
	Total Non-Itemized Transactions with this Payee/Payer		\$49,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,906
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
Capitol Advantage			
P.O. Box 2018 Merrifield VA 22116-2018	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
Type or Classification (B)			
IT service provider			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	CE Class	05/19/2005	\$18,426

Classique Catering			
1100 14th Street Sacramento CA 95814			
	Purpose (C)	Date (D)	Amount (E)
	CE Class	05/23/2005	\$7,677
	Total Itemized Transactions with this Payee/Payer		\$26,103
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,103
caterer			
Name and Address (A)			
Comfort Inn-Santa Maria			
210 S. Nicholson Santa Maria CA 93454			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,191
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,191
hotel/lodging			
Name and Address (A)			
AHA Services Inc. P.O. Box 92683			
	Purpose (C)	Date (D)	Amount (E)
	Survey Data Base	10/22/2004	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		\$635
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,535
survey company			
Name and Address (A)			
Courtyard-Long Beach Downtown			
500 East First Street Long Beach CA 90802			
	Purpose (C)	Date (D)	Amount (E)
	12/14/04 Elec Mtg	01/04/2005	\$17,866
	Total Itemized Transactions with this Payee/Payer		\$17,866
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,866
hotel/lodging			
Name and Address (A)			
Definite Results			
3335 W. North Ave. Chicago L 60647			
	Purpose (C)	Date (D)	Amount (E)
	Safe Staffing Brochures	08/25/2004	\$16,121
	Postage Chicago CE Brochure	08/09/2004	\$9,433
	Total Itemized Transactions with this Payee/Payer		\$25,554
	Total Non-Itemized Transactions with this Payee/Payer		\$3,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,872
mailing house company			
Name and Address (A)			
Delta Air Lines P O BOX 101212			
Atlanta GA 30392-1212			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,097
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,097
airline company			
Name and Address (A)			
Direct Mail Advertisers, Inc.			
46-216 Kahuhipa Street Kaneohe HI 96744			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,685
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,685
mailing house company			
Name and Address (A)			
Embassy Suites-Temecula Valley			
29345 Rancho California Rd Temecula CA 92591			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,912
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,912

Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Enterprise	Purpose (C)	Date (D)	Amount (E)
1444 W. Auto Drive			
Tempe	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
85284-2311	Total of All Transactions with this Payee/Payer for This Schedule		\$5,959
Type or Classification (B)			
car rental			
Name and Address (A)			
Extended Stay America-Phoenix	Purpose (C)	Date (D)	Amount (E)
217 W Osborn			
Phoenix	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$15,515
85013	Total of All Transactions with this Payee/Payer for This Schedule		\$15,515
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
F1rstmark, Inc.	Purpose (C)	Date (D)	Amount (E)
PO Box 1270			
	Brochure mailing	02/24/2005	\$12,317
Campton	Brochure mailing	04/11/2005	\$7,538
NH	Total Itemized Transactions with this Payee/Payer		\$19,855
03223-1270	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,855
mailing house company			
Name and Address (A)			
FedEx Kinko's	Purpose (C)	Date (D)	Amount (E)
P O Box 672085			
Dallas	Copy flyers	10/27/2004	\$5,545
TX	Total Itemized Transactions with this Payee/Payer		\$5,545
75267-2085	Total Non-Itemized Transactions with this Payee/Payer		\$20,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,804
printing company			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address (A)			
Just 4 U Catering	Purpose (C)	Date (D)	Amount (E)
8425 Coeburn Street	Food 12/01/04 Rally	11/30/2004	\$20,176
Sacramento	Total Itemized Transactions with this Payee/Payer		\$20,176
CA	Total Non-Itemized Transactions with this Payee/Payer		\$989
95823	Total of All Transactions with this Payee/Payer for This Schedule		\$21,165
Type or Classification (B)			
caterer			
Name and Address (A)			
Labor Party	Purpose (C)	Date (D)	Amount (E)
P O Box 53177	Affiliation Fee	03/02/2005	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$63
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$10,063
Type or Classification (B)			
advocacy group			
Name and Address (A)			
Law Office of James Eggleston	Purpose (C)	Date (D)	Amount (E)
1330 Broadway, Ste 933	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$17,928
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,928
94612			
Type or Classification (B)			
legal counsel			
Name and Address (A)			
New Century Transportation	Purpose (C)	Date (D)	Amount (E)
645 Horning Street	Busses for rally	01/13/2005	\$15,693
San Jose	Busses for rally	11/29/2004	\$13,994
CA	Total Itemized Transactions with this Payee/Payer		\$29,687
95112	Total Non-Itemized Transactions with this Payee/Payer		\$4,317
Total of All Transactions with this Payee/Payer for This Schedule			\$34,004
Type or Classification (B)			
busline			
Name and Address (A)			
No on Measure C	Purpose (C)	Date (D)	Amount (E)
2302 Zanker Road	Ballot Init Santa Clara Co. Reg 10	10/28/2004	\$5,000
San Jose	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95131	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
advocacy group			
Name and Address (A)			
Regency Outdoor Advertising, Inc.	Purpose (C)	Date (D)	Amount (E)
8820 Sunset Blvd. 2nd fl	Billboard Ad	11/03/2004	\$7,050
West Hollywood	Total Itemized Transactions with this Payee/Payer		\$7,050
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90069	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			
sign company			
Name and Address (A)			
Rendon Group	Purpose (C)	Date (D)	Amount (E)
Canton	AARN Event	07/06/2004	\$20,000
MA	Total Itemized Transactions with this Payee/Payer		\$20,000
92021	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)			
advocacy group			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Lobbyist	12/09/2004	\$5,000
	Lobbyist	01/07/2005	\$5,000

Sacramento Advocates			
1215 K Street, Suite 2030		Purpose (C)	Amount (E)
Sacramento		Lobbyist	\$10,000
CA		Lobbyist	\$5,000
95814		Lobbyist	\$5,000
Type or Classification (B)		Lobbyist	\$5,000
consulting service		Lobbyist	\$5,000
		Total Itemized Transactions with this Payee/Payer	\$40,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$40,000
Name and Address (A)			
The California Connection			
13719 DeFoe Avenue		Purpose (C)	Amount (E)
Rancho Cascades		TV Spots	\$8,107
CA		TV Spots	\$7,762
91342		Total Itemized Transactions with this Payee/Payer	\$15,869
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$3,498
newswire service		Total of All Transactions with this Payee/Payer for This Schedule	\$19,367
Name and Address (A)			
U S Labor Against War			
1718 M Street, NW		Purpose (C)	Amount (E)
Washington		Contribution	\$7,500
DC		Total Itemized Transactions with this Payee/Payer	\$7,500
20036		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$7,500
advocacy group			
Name and Address (A)			
Volume Services			
America/ClassiqueCatering		Purpose (C)	Amount (E)
1100 14th Street		1/18/05 Ratio Rally Catering	\$57,543
Sacramento		Total Itemized Transactions with this Payee/Payer	\$57,543
CA		Total Non-Itemized Transactions with this Payee/Payer	\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule	\$57,543
Type or Classification (B)			
caterer			
Name and Address (A)			
Arrow Rentals			
2601 Fruitridge Road		Purpose (C)	Amount (E)
Sacramento		Total Itemized Transactions with this Payee/Payer	\$0
CA		Total Non-Itemized Transactions with this Payee/Payer	\$6,173
95822		Total of All Transactions with this Payee/Payer for This Schedule	\$6,173
Type or Classification (B)			
furniture rental company			
Name and Address (A)			
West Group			
P.O. Box 6292		Purpose (C)	Amount (E)
Carol Stream		Total Itemized Transactions with this Payee/Payer	\$0
L		Total Non-Itemized Transactions with this Payee/Payer	\$14,625
60197-6292		Total of All Transactions with this Payee/Payer for This Schedule	\$14,625
Type or Classification (B)			
publisher			
Name and Address (A)			
Associated Sound			
1417 Del Paso Blvd		Purpose (C)	Amount (E)
Sacramento		Total Itemized Transactions with this Payee/Payer	\$0
CA		Total Non-Itemized Transactions with this Payee/Payer	\$6,491
95815		Total of All Transactions with this Payee/Payer for This Schedule	\$6,491
Type or Classification (B)			
sound equipment company			
Name and Address (A)			
CNA Candidate PAC Fund			
555 Capitol Mall, Suite 1425		Purpose (C)	Amount (E)
Sacramento		PAC Transfer	\$30,000
		Total Itemized Transactions with this Payee/Payer	\$524,621
		Total Non-Itemized Transactions with this Payee/Payer	\$4,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$528,621

CA 95814	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	PAC Transfer	07/26/2004	\$20,000	
	PAC Transfer	09/01/2004	\$80,000	
political action committee	PAC Transfer	09/17/2004	\$50,000	
	PAC Transfer	09/30/2004	\$11,000	
	PAC Transfer	10/13/2004	\$70,000	
	PAC Transfer	10/30/2004	\$8,200	
	PAC Transfer	12/28/2004	\$40,000	
	PAC Transfer	02/09/2005	\$30,000	
	PAC Transfer	03/28/2005	\$40,000	
	PAC Transfer	04/15/2005	\$35,000	
	PAC Transfer	05/17/2005	\$37,421	
	PAC Transfer	05/31/2005	\$73,000	
	Total Itemized Transactions with this Payee/Payer			\$524,621
	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$528,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Public Media Center 466 Green Street San Francisco CA 94133-4067	Outdoor & Transit Campaign	03/30/2005	\$75,000	
	Outdoor & Transit Campaign	04/07/2005	\$75,000	
	Media Buy Billboards	06/08/2005	\$47,265	
	Print Ad Campaign	02/09/2005	\$35,000	
	Ad Columbus Dispatch	03/01/2005	\$21,702	
	Oak Coliseum Billboard	05/16/2005	\$17,650	
Type or Classification (B)	Billboard Campaign	05/02/2005	\$17,500	
	Print Ad Campaign	02/16/2005	\$9,690	
advertising company	Total Itemized Transactions with this Payee/Payer		\$298,807	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,807	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Brownsey, Donne 1215 K Street, Ste 2030 Sacramento CA 95814	Lobbying	07/01/2004	\$5,000	
	Lobbying	07/20/2004	\$5,000	
	Lobbying	08/12/2004	\$5,000	
	Lobbying	09/14/2004	\$5,000	
	Lobbying	10/13/2004	\$5,000	
	Lobbying	11/11/2004	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$30,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Democratic Party 888 So. Figueroa, Suite 400 Los Angeles CA 90017	Donation	04/13/2005	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)	advocacy group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Californians for Quality Healthcare C/O Laurie Earp 4200 Park Blvd., #128 Oakland CA 94602	SEIU Local 250 70th Ann. Ad	08/13/2004	\$5,000	
	SEIU Local 250 70th Ann. Ad	09/01/2004	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000	
Type or Classification (B)	advocacy group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Consumer Federation of California PO Box 1340 Millbrae CA 94030	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,610	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,610	
Type or Classification (B)	advocacy group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Contra Costa Labor-to-Labor 4200 Park Blvd. #128 Oakland CA 94602	Annual Dinner 9/17/04	09/01/2004	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	

Type or Classification (B)			
labor council			
Name and Address (A)			
Donordigital	Purpose (C)	Date (D)	Amount (E)
182 Second Street, Ste 400 San Francisco CA 94105	May Consulting/Web site Develop	05/03/2005	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
website developer			
Name and Address (A)			
Fingerhut, Powers, Smith & Associates	Purpose (C)	Date (D)	Amount (E)
1925 K Street, NW Ste 250 Washington DC 20006	Ratio Radio Ads	11/17/2004	\$100,500
	Anti Arnold Ad	01/28/2005	\$100,000
	Additional Ratio Radio Ads	12/02/2004	\$38,000
	Adit Ratio Cable Ad Buy	01/31/2005	\$11,592
	Ad/ Ratios	03/24/2005	\$10,000
	PR Ratios DC	06/17/2005	\$9,789
	Ratio Radio Ads	01/20/2005	\$6,648
	Total Itemized Transactions with this Payee/Payer		\$276,529
	Total Non-Itemized Transactions with this Payee/Payer		\$6,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,689
Type or Classification (B)			
PR consultants			
Name and Address (A)			
Foundation for Taxpayer & Consumer Rights	Purpose (C)	Date (D)	Amount (E)
227 Broadway, Suite 303 Santa Monica CA 90401	Reimb Planes	04/11/2005	\$17,220
	Total Itemized Transactions with this Payee/Payer		\$17,220
	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,420
Type or Classification (B)			
non profit organization			
Name and Address (A)			
Franciscan Lines	Purpose (C)	Date (D)	Amount (E)
300 Toland Street San Francisco CA 94124	Busses Rally	12/13/2004	\$19,651
	Busses Rally	01/31/2005	\$7,137
	Total Itemized Transactions with this Payee/Payer		\$26,788
	Total Non-Itemized Transactions with this Payee/Payer		\$5,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,318
Type or Classification (B)			
bus rental			
Name and Address (A)			
Holober Campaigns	Purpose (C)	Date (D)	Amount (E)
P.O. Box 981 Millbrae CA 94030	Ratio Brochures	11/22/2004	\$40,639
	Total Itemized Transactions with this Payee/Payer		\$40,639
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,639
Type or Classification (B)			
consultant			
Name and Address (A)			
All West Coachlines	Purpose (C)	Date (D)	Amount (E)
7701 Willbur Way Sacramento CA 95828	Busses for Rally	12/13/2004	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		\$6,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,102
Type or Classification (B)			
bus rental			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whirry, Robert 666-A Castro Street San Francisco CA 94114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Type or Classification (B) consultant			
Name and Address (A) California Nurses Foundation 2000 Franklin Street Oakland CA 94612	Nursing Scholarships	12/30/2004	\$10,000
	Disaster Relief Fund Donation	01/15/2005	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$46,000
	Total Non-Itemized Transactions with this Payee/Payer		\$41,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,261
Type or Classification (B) non profit organization			
Name and Address (A) Caplin & Drysdale One Thomas Circle NW #1100 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,711
Type or Classification (B) legal firm			
Name and Address (A) CCPA 2000 Franklin Street, 4th Fl Oakland CA 94612	donation	07/01/2004	\$20,000
	donation	07/20/2004	\$10,000
	donation	08/04/2004	\$20,000
	donation	08/18/2004	\$13,000
	donation	09/15/2004	\$10,000
	donation	10/26/2004	\$30,000
	donation	11/17/2004	\$30,000
	donation	12/17/2004	\$15,000
	donation	01/12/2005	\$30,000
	donation	02/17/2005	\$20,000
	donation	03/21/2005	\$20,000
	donation	04/19/2005	\$20,000
	donation	06/06/2005	\$40,000
	donation	06/21/2005	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$288,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,000
Type or Classification (B) non profit organization			
Name and Address (A) Foundation for Taxpayer & Consumer Rights 227 Broadway, Suite 303 Santa Monica CA 90401	Contribution	01/18/2005	\$50,000
	Contribution	06/09/2005	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B) non profit organization			

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SCHEDULE 18 - GENERAL OVERHEAD

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1212 S. Michigan Ave. Chicago L 60605	office rent	03/01/2005	\$7,678	
	office rent	04/01/2005	\$7,498	
	office rent	05/01/2005	\$7,498	
	office rent	06/01/2005	\$7,498	
	office rent	10/01/2004	\$5,952	
	office rent	11/01/2004	\$5,952	
	office rent	12/01/2004	\$5,952	
	office rent	01/01/2005	\$5,952	
	office rent	02/01/2005	\$5,952	
	office rent	07/01/2004	\$5,442	
landlord	office rent	08/01/2004	\$5,207	
	office rent	09/01/2004	\$5,207	
	Total Itemized Transactions with this Payee/Payer			\$75,788
	Total Non-Itemized Transactions with this Payee/Payer			\$7,269
	Total of All Transactions with this Payee/Payer for This Schedule			\$83,057
Name and Address (A)				
Lexis-Nexis PO Box 894166 Los Angeles CA 90189-4166	Purpose (C)	Date (D)	Amount (E)	
online research company	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,440
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,440
Type or Classification (B)				
online research company				
Name and Address (A)				
M & H Janitorial Service 438 Staten Avenue # 205 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)	
janitorial service	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,085
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,085
Type or Classification (B)				
janitorial service				
Name and Address (A)				
Main Street Real Estate Partners 12292 Ciinnabar Road Santa Ana CA 92705	Purpose (C)	Date (D)	Amount (E)	
landlord	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,350
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,350
Name and Address (A)				
Major Forms 1331 Danville Blvd. Alamo CA 94507	Purpose (C)	Date (D)	Amount (E)	
office supplies vendor	Memb Billing Invoices	06/29/2005	\$10,523	
	Memb Billing Invoices	12/29/2004	\$9,743	
	Memb Billing Invoices	11/30/2004	\$6,905	
	Total Itemized Transactions with this Payee/Payer			\$27,171
	Total Non-Itemized Transactions with this Payee/Payer			\$31,862
Total of All Transactions with this Payee/Payer for This Schedule			\$59,033	
Name and Address (A)				
Andover Park Apartments 3633 N. 3rd Avenue Phoenix AZ 85013	Purpose (C)	Date (D)	Amount (E)	
landlord	Dec rent	12/01/2004	\$6,704	
	Nov rent	11/01/2004	\$6,673	
	Total Itemized Transactions with this Payee/Payer			\$13,377
	Total Non-Itemized Transactions with this Payee/Payer			\$23,550
Total of All Transactions with this Payee/Payer for This Schedule			\$36,927	
Name and Address (A)				
Modern Express Courier P O Box 1199 Oakland CA 94604	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,138
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,138

Type or Classification (B)				
courier company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Nextel Communications P.O. Box 4181 Carol Stream L 60197-4181	monthly cell phone useage	07/08/2004	\$7,046	
	monthly cell phone useage	08/09/2004	\$46,812	
	monthly cell phone useage	09/07/2004	\$20,330	
	monthly cell phone useage	09/24/2004	\$19,479	
	monthly cell phone useage	11/03/2004	\$19,613	
Type or Classification (B)	monthly cell phone useage	12/07/2004	\$19,618	
	monthly cell phone useage	12/29/2004	\$18,946	
cell phone provider	monthly cell phone useage	02/02/2005	\$19,994	
	monthly cell phone useage	03/09/2005	\$20,998	
	monthly cell phone useage	03/22/2005	\$20,073	
	monthly cell phone useage	05/05/2005	\$20,349	
	monthly cell phone useage	06/06/2005	\$21,205	
	monthly cell phone useage	06/27/2005	\$21,120	
	Total Itemized Transactions with this Payee/Payer			\$275,583
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$275,583	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Nextel Partners Inc P.O. Box 4192 Carol Stream L 60197-4192	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,673
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,673
Type or Classification (B)				
cell phone provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Antone Corp 4072 Brant St San Diego CA 92103	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,143
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,143
Type or Classification (B)				
landlord				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oakland Computer Company 472 - 7th Street Oakland CA 94607	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,782
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,782
Type or Classification (B)				
IT service provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OfficeTeam PO Box 60000 San Francisco CA 94160-3484	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$37,932
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,932
Type or Classification (B)				
employment agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pacific Gas and Electric Company Box 997300 Sacramento CA 95899-7300	Utilities	04/13/2005	\$10,401	
	Utilities	06/15/2005	\$10,114	
	Utilities	09/14/2004	\$9,895	
	Utilities	07/14/2004	\$9,541	
	Utilities	08/13/2004	\$9,221	
	Utilities	10/13/2004	\$8,811	
	Utilities	11/11/2004	\$8,802	
	Utilities	12/15/2004	\$8,665	
	Utilities	05/12/2005	\$6,389	
	Utilities	01/10/2005	\$5,676	
Type or Classification (B)	Utilities	03/11/2005	\$5,292	
gas and electric company	Total Itemized Transactions with this Payee/Payer			\$92,807
	Total Non-Itemized Transactions with this Payee/Payer			\$7,130
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,937

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Palace Realty Inc. 1314 South King St, #1463 Honolulu HI 96814		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$8,389
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,389
Type or Classification (B)					
landlord					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Paychex, Inc 3875 Hopyard Road, Ste 275 Pleasanton CA 94588		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$15,249
		Total of All Transactions with this Payee/Payer for This Schedule			\$15,249
Type or Classification (B)					
payroll company					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Pitney Bowes Credit Corporation P O Box 85460 Louisville KY 40285-5460		lease payments		07/22/2004	\$11,789
		lease payments		10/19/2004	\$11,140
		lease payments		04/20/2005	\$11,140
		lease payments		01/20/2005	\$7,817
		Total Itemized Transactions with this Payee/Payer			\$41,886
		Total Non-Itemized Transactions with this Payee/Payer			\$4,593
		Total of All Transactions with this Payee/Payer for This Schedule			\$46,479
Type or Classification (B)					
leasing company					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Pitney Bowes Inc P O Box 85390 Louisville KY 40285-5390		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,280
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,280
Type or Classification (B)					
postage meter service					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
PR Newswire, Inc. G P.O. Box 5897 New York NY 10087-5897		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$28,335
		Total of All Transactions with this Payee/Payer for This Schedule			\$28,335
Type or Classification (B)					
newswire service					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Radical Fusion LLC 488 Locust Street, Ste 304 San Francisco CA 94118		CNA004		11/10/2004	\$6,750
		Website Development		07/26/2004	\$6,250
		Website Development Pmt #2		08/31/2004	\$6,250
		Total Itemized Transactions with this Payee/Payer			\$19,250
		Total Non-Itemized Transactions with this Payee/Payer			\$13,985
		Total of All Transactions with this Payee/Payer for This Schedule			\$33,235
Type or Classification (B)					
IT service provider					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Rancho Center P.O. Box 42677 Tucson AZ 85733		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$11,750
		Total of All Transactions with this Payee/Payer for This Schedule			\$11,750
Type or Classification (B)					
landlord					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Aquent Los Angeles		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$9,094
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,094

CA 90074-0238			
Type or Classification (B)			
employment agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account P O Box 856056	Postage	07/27/2004	\$7,500
	Postage	09/17/2004	\$7,500
	Postage	11/11/2004	\$7,500
Louisville KY	Postage	01/24/2005	\$7,500
	Postage	03/15/2005	\$12,500
40285-6056	Postage	05/20/2005	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
postage	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Name and Address (A)			
River City Staffing, Inc.			
3800 Watt Ave., Suite270 Sacramento CA 95821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,299
employment agency			
Name and Address (A)			
RK Advertising			
4095 Del Mar Avenue, Ste 7 Rocklin CA 95677	Purpose (C)	Date (D)	Amount (E)
	1500 Umbrellas	12/20/2004	\$14,713
	1000 Umbrellas	02/23/2005	\$12,668
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,381
	Total Non-Itemized Transactions with this Payee/Payer		\$0
advertising company	Total of All Transactions with this Payee/Payer for This Schedule		\$27,381
Name and Address (A)			
Robert Haft PO Box 60000			
San Francisco CA 94160-3484	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
employment agency			
Name and Address (A)			
Robert L. Jensen & Associates			
2160 N Fine Avenue Fresno CA 93727	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
landlord			
Name and Address (A)			
SBC			
Sacramento CA 95887-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,177
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,177
telecommunications company			
Name and Address (A)			
SBC Long Distance P.O. Box 660688			
Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
	Telephone long distance	11/09/2004	\$12,385
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,385
	Total Non-Itemized Transactions with this Payee/Payer		\$12,936
long distance phone provider	Total of All Transactions with this Payee/Payer for This Schedule		\$25,321

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schindler Elevator Corporation P O Box 93050 Chicago L 60673-3050	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
Type or Classification (B) elevator repair company			
Name and Address (A) Arch Wireless PO Box 660770 Dallas TX 75266-0770	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,071
Type or Classification (B) telecommunications company			
Name and Address (A) Sterck Kulik O'Neill Accounting Group Inc 150 Post Street Suite 350 San Francisco CA 94108	Audit	11/17/2004	\$19,824
	Audit	12/16/2004	\$14,756
	Audit	03/22/2005	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$55,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,580
Type or Classification (B) accounting firm			
Name and Address (A) Susanna Spiro 1725 Lincoln Ave Alameda CA 94501	Website Development	12/01/2004	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$5,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Type or Classification (B) consultant			
Name and Address (A) SYNTAPA Technologies, Inc. 320 March Road, Ste 200 Ottawa CA 94612	Computer Support	05/10/2005	\$11,094
	Computer Support	12/20/2004	\$7,208
	Total Itemized Transactions with this Payee/Payer		\$18,302
	Total Non-Itemized Transactions with this Payee/Payer		\$15,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,447
Type or Classification (B) IT service provider			
Name and Address (A) The Bureau of National Affairs, Inc. P.O. Box 64543 Baltimore MD 21264-4543	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,197
Type or Classification (B) publisher			
Name and Address (A) Arden Realty Finance P.O. Box 31001-0733 Pasadena CA 91110-0733	July 2004 rent + fees Add	07/01/2004	\$14,304
	Aug 2004 rent + fees Add	08/01/2004	\$14,304
	Sept 2004 rent + fees	09/01/2004	\$14,304
	Oct 2004 rent + fees	10/01/2004	\$14,304
	Nov 2004 rent + fees	11/01/2004	\$14,324
	Dec 2004 rent + fees	12/01/2004	\$14,323
	Jan 2005 rent + fees	01/01/2005	\$14,264
	Feb 2005 rent + fees	02/01/2005	\$14,635
	Mar 2005 rent + fees	03/01/2005	\$14,635
	Apr 2005 rent + fees	04/01/2005	\$21,968
	May 2005 rent + Fees	05/01/2005	\$16,180
	June 2005 rent + Fees	06/01/2005	\$15,180
	Total Itemized Transactions with this Payee/Payer		\$182,725
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,725
Type or Classification (B) landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Temp Connection 3400 E. Speedway, Ste 104 Tucson AZ 85716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,129
Type or Classification (B)			
employment agency			
Trinity Capital Corporation P.O. Box 515487 Los Angeles CA 90051-6787	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,176
Type or Classification (B)			
leasing company			
U S Postmaster-Oakland-7th St RM 154W 1675-7th Street Oakland CA 94615-9651	Postage membership invoices	01/05/2005	\$15,000
	Postage membership invoices	02/18/2005	\$10,000
	Postage membership invoices	05/02/2005	\$10,000
	Postage membership invoices	07/30/2004	\$5,000
	Postage membership invoices	09/22/2004	\$5,000
	Postage membership invoices	10/19/2004	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$778
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,778
Type or Classification (B)			
post office			
U S PostMaster 201-13th 201-13th Street Oakland CA 94612	Business Reply Postage	11/11/2004	\$20,000
	Business Reply Postage	11/16/2004	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$856
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,856
Type or Classification (B)			
post office			
United Parcel Service P. O. Box 894820 Los Angeles CA 90189-4820	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,663
Type or Classification (B)			
courier company			
Valley Relocation and Storage 4020 Nelson Ave., Suite 200 Concord CA 94520	Moving and storage	08/12/2004	\$6,130
	Total Itemized Transactions with this Payee/Payer		\$6,130
	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,930
Type or Classification (B)			
storage company			
Viking Investments P.O. Box 117954 Burlingame CA 94011-7954	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,032
Type or Classification (B)			
landlord			
Waste Management of Alameda County P O Box 78632 Phoenix	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,018

AZ 85062-8632				
Type or Classification (B)				
garbage company				
Name and Address (A)				
Wilkinson, Ken				
1211 Brewster Drive		Purpose (C)	Date (D)	Amount (E)
El Cerrito		Total Itemized Transactions with this Payee/Payer \$0		
CA		Total Non-Itemized Transactions with this Payee/Payer \$7,245		
94530		Total of All Transactions with this Payee/Payer for This Schedule \$7,245		
Type or Classification (B)				
computer programmer				
Name and Address (A)				
WOLLBORG/MICHELSON				
P.O. Box 225		Purpose (C)	Date (D)	Amount (E)
Santa Clara		CLIENT 17135-000	07/02/2004	\$9,425
CA		CLIENT 17135-000	07/22/2004	\$5,159
95052-0225		Total Itemized Transactions with this Payee/Payer \$14,584		
		Total Non-Itemized Transactions with this Payee/Payer \$76,277		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$90,861		
employment agency				
Name and Address (A)				
WRM Security, Inc.				
152 W Park Ave., #160		Purpose (C)	Date (D)	Amount (E)
El Cajon		Total Itemized Transactions with this Payee/Payer \$0		
CA		Total Non-Itemized Transactions with this Payee/Payer \$6,930		
92020		Total of All Transactions with this Payee/Payer for This Schedule \$6,930		
Type or Classification (B)				
security service company				
Name and Address (A)				
Xiao, Steven				
1481 South King Street		Purpose (C)	Date (D)	Amount (E)
Honolulu		Total Itemized Transactions with this Payee/Payer \$0		
HI		Total Non-Itemized Transactions with this Payee/Payer \$10,688		
96814		Total of All Transactions with this Payee/Payer for This Schedule \$10,688		
Type or Classification (B)				
landlord				
Name and Address (A)				
XPEDX				
013745 Collections Cntr Dr		Purpose (C)	Date (D)	Amount (E)
Chicago		Total Itemized Transactions with this Payee/Payer \$0		
L		Total Non-Itemized Transactions with this Payee/Payer \$9,266		
60693		Total of All Transactions with this Payee/Payer for This Schedule \$9,266		
Type or Classification (B)				
office supplies vendor				
Name and Address (A)				
California Coastal Insurance				
2262 Camino Ramon		Purpose (C)	Date (D)	Amount (E)
San Ramon		Liability 8/1/04-8/1/05	08/31/2004	\$39,515
CA		Earthquake 9/18/04	10/06/2004	\$22,950
94583-1328		Total Itemized Transactions with this Payee/Payer \$62,465		
		Total Non-Itemized Transactions with this Payee/Payer \$1,860		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$64,325		
insurance company				
Name and Address (A)				
Travelers				
CL Remittance Center		Purpose (C)	Date (D)	Amount (E)
Hartford		Liability Insurance	10/11/2004	\$17,901
CT		Total Itemized Transactions with this Payee/Payer \$17,901		
06183-1008		Total Non-Itemized Transactions with this Payee/Payer \$1,484		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$19,385		
insurance company				

Name and Address (A)			
Off Duty Officers			
	Purpose (C)	Date (D)	Amount (E)
	Security service gaurds	03/18/2005	\$12,750
San Diego	Total Itemized Transactions with this Payee/Payer		\$12,750
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750
Type or Classification (B)			
security service company			
Name and Address (A)			
AT & T			
PO Box 78425			
	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$12,194
85062-8425	Total of All Transactions with this Payee/Payer for This Schedule		\$12,194
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Richlen Construction Company			
115 Aspen Drive			
	Purpose (C)	Date (D)	Amount (E)
	Construction	07/07/2004	\$50,000
	Construction	07/21/2004	\$50,000
Pacheco	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$34,253
94553-5605	Total of All Transactions with this Payee/Payer for This Schedule		\$184,253
Type or Classification (B)			
construction company			
Name and Address (A)			
AT & T			
PO Box 78045			
	Purpose (C)	Date (D)	Amount (E)
	telephone service	07/01/2004	\$6,696
	telephone service	01/27/2005	\$5,458
Phoenix	Total Itemized Transactions with this Payee/Payer		\$5,033
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$17,187
85062-8045	Total of All Transactions with this Payee/Payer for This Schedule		\$32,451
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
AT&T TeleConference Services			
P.O. Box 2840			
	Purpose (C)	Date (D)	Amount (E)
Omaha	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$13,982
68103-2840	Total of All Transactions with this Payee/Payer for This Schedule		\$13,982
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
ATI			
5900 H Hollis Street			
	Purpose (C)	Date (D)	Amount (E)
	1/2 Maint Contract	08/25/2004	\$6,994
	1/2 Maint Contract	12/28/2004	\$6,994
Emeryville	Total Itemized Transactions with this Payee/Payer		\$13,988
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,173
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$27,161
Type or Classification (B)			
phone repair company			
Name and Address (A)			
Brook Furniture Rental (San Diego)			
8288 Miramar Road			
	Purpose (C)	Date (D)	Amount (E)
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,702
92126	Total of All Transactions with this Payee/Payer for This Schedule		\$8,702
Type or Classification (B)			
furniture rental company			
Name and Address (A)			
AAA Business Supplies			
325 Mendell Street			
	Purpose (C)	Date (D)	Amount (E)
	office supplies	08/03/2004	\$7,007
San Francisco	Total Itemized Transactions with this Payee/Payer		\$7,007
	Total Non-Itemized Transactions with this Payee/Payer		\$49,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,906

CA 94124			
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
Brook Furniture Rental (Chicago)			
4078 Paysphere Circle Chicago L 60674	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,981
Type or Classification (B)			
furniture rental company			
Name and Address (A)			
Cambridge Security Services, Inc. P.O. Box 606			
San Leandro CA 94577	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,432
Type or Classification (B)			
security service company			
Name and Address (A)			
Campaign Financial Services			
5940 College Ave. #C Oakland CA 94618	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,108
Type or Classification (B)			
employee leasing			
Name and Address (A)			
AccounTemps P.O. Box 60000			
San Francisco CA 94160-3484	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,805
Type or Classification (B)			
employment agency			
Name and Address (A)			
Cingular PO Box 79075			
Phoenix AZ 98506-9075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,530
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Citibank			
One Sansome S., Ste. 2300 San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
	Mortgage Payment	07/15/2004	\$28,331
	Mortgage Payment	08/15/2004	\$28,331
	Line of Credit	09/08/2004	\$200,000
	Mortgage Payment	09/15/2004	\$28,331
	Line of Credit	09/21/2004	\$125,000
	Mortgage Payment	10/15/2004	\$28,331
	Line of Credit	10/31/2004	\$175,000
	Mortgage Payment	11/15/2004	\$28,331
	Mortgage Payment	12/15/2004	\$28,331
	Mortgage Payment	01/15/2005	\$28,331
	Mortgage Payment	02/15/2005	\$28,331
	Mortgage Payment	03/15/2005	\$28,331
	Mortgage Payment	04/14/2005	\$28,331
	Mortgage Payment	05/15/2005	\$28,331
	Mortgage Payment	06/15/2005	\$28,331
	Total Itemized Transactions with this Payee/Payer		\$839,972
	Total Non-Itemized Transactions with this Payee/Payer		\$41,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$881,175

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City of Sacramento 1030 15th Street, Suite 100 Sacramento CA 95814	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 \$6,167 \$6,167
Type or Classification (B) city administration			
NAME and Address (A) CORT Furniture Rental CA 14350 Garfield Ave. Ste500 Paramount CA 90723	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 \$11,768 \$11,768
Type or Classification (B) furniture rental company			
NAME and Address (A) CORT Furniture Rental (Chicago) 161 S Gary Ave Carol Stream IL 60188	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 \$8,074 \$8,074
Type or Classification (B) furniture rental company			
NAME and Address (A) Covad Communications PO Box 39000 San Francisco CA 94139-3408	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 \$26,514 \$26,514
Type or Classification (B) networking service			
NAME and Address (A) Coverall of Mid-State California 6430 Via Real, Suite 5 Carpinteria CA 93013-2915	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 \$5,857 \$5,857
Type or Classification (B) office space rental			
NAME and Address (A) DS Waters of America, LP PO Box 515326 Los Angeles CA 90051-6626	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 \$10,609 \$10,609
Type or Classification (B) phone repair company			
NAME and Address (A) Air Systems, Inc. 610 Remillard Court San Jose CA 95122	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 \$16,218 \$16,218
Type or Classification (B) air conditioning/heating service			
NAME and Address (A) Forum Building, Ltd. P.O. Box 617 Rodeo	July 2004 rent 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	07/01/2004	\$10,467 \$126,400 \$0 \$126,400

CA 94572	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Aug 2004 rent	08/01/2004	\$10,467
	Sept 2004 rent	09/01/2004	\$10,467
landlord	Oct 2004 rent	10/01/2004	\$10,467
	Nov 2004 rent	11/01/2004	\$10,467
	Dec 2004 rent	12/01/2004	\$10,467
	Jan 2005 rent	01/01/2005	\$10,467
	Feb 2005 rent	02/01/2005	\$10,513
	Mar 2005 rent	03/01/2005	\$10,796
	Apr 2005 rent	04/01/2005	\$10,796
	May 2005 rent	05/01/2005	\$10,513
	June 2005 rent	06/01/2005	\$10,513
	Total Itemized Transactions with this Payee/Payer		\$126,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County Tax Collector	Property Taxes	12/03/2004	\$28,901
1221 Oak Street Oakland CA 94612-4286	Property Taxes	03/29/2005	\$28,901
	Total Itemized Transactions with this Payee/Payer		\$57,802
	Total Non-Itemized Transactions with this Payee/Payer		\$3,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,539
tax collector			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampshire Investments, LLC			
8799 Balboa Ave. Ste 260 San Diego CA 92123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,692
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison, Ogden, Wolcott, LLC			
Chicago L 60612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,650
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawth & Associates			
450 N. Brand Blvd. Ste 150 Glendale CA 91203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,923
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All-Ways Service Providers Inc.			
1563 Solano Ave., Ste 224 Berkeley CA 94707	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,100
Type or Classification (B)			
janitorial service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSP Central, Inc.	IT Network / Hosting	12/01/2004	\$40,186
	IT Network / Hosting	09/02/2004	\$36,571
1592 Union St #237 San Francisco CA 94123	IT Network / Hosting	03/01/2005	\$35,332
	IT Network / Hosting	09/30/2004	\$34,919
	IT Network / Hosting	01/31/2005	\$34,804
	IT Network / Hosting	07/01/2004	\$34,360
	IT Network / Hosting	11/01/2004	\$33,122
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$438,136
IT service provider	Total Non-Itemized Transactions with this Payee/Payer		\$1,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$439,231

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IT Network / Hosting	12/28/2004	\$32,665
	IT Network / Hosting	08/04/2004	\$32,217
	IT Network / Hosting	06/20/2005	\$31,292
	IT Network / Hosting	06/01/2005	\$31,223
	IT Network / Hosting	03/29/2005	\$30,734
	IT Network / Hosting	05/02/2005	\$30,711
	Total Itemized Transactions with this Payee/Payer		\$438,136
	Total Non-Itemized Transactions with this Payee/Payer		\$1,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$439,231
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Financial Services PO Box 650073 Dallas TX 75265-0073	Copier lease payment	04/28/2005	\$48,598
	Copier lease payment	04/07/2005	\$18,699
	Copier lease payment	02/24/2005	\$18,502
	Copier lease payment	05/02/2005	\$18,502
	Copier lease payment	05/27/2005	\$18,502
	Copier lease payment	06/20/2005	\$18,502
Type or Classification (B) leasing company	Copier lease payment	09/02/2004	\$16,141
	Copier lease payment	08/11/2004	\$16,113
	Copier lease payment	09/30/2004	\$15,408
	Copier lease payment	10/28/2004	\$14,960
	Copier lease payment	12/06/2004	\$8,177
	Copier lease payment	12/29/2004	\$7,964
	Total Itemized Transactions with this Payee/Payer		\$220,068
	Total Non-Itemized Transactions with this Payee/Payer		\$161
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions PO Box 802566 Chicago IL 60680-2566	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Type or Classification (B)	office supplies vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions IMS P.O. Box 198727 Atlanta GA 30384-8727	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,308
Type or Classification (B)	office supplies vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight P.O Box 78825 Phoenix AZ 85062-8825	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,520
Type or Classification (B)	office supplies vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOS Capital P O Box 650073 Dallas TX 75265-0073	copier lease payment	07/01/2004	\$16,059
	copier lease payment	07/22/2004	\$16,697
	Total Itemized Transactions with this Payee/Payer		\$32,756
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,756
Type or Classification (B)	office supplies vendor		

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SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)			
Law Office of James Eggleston 1330 Broadway, Ste 933 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,869
Type or Classification (B)			
legal counsel			
Name and Address (A)			
Market Hall Caterers 5655 College Avenue Oakland CA 94618	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,407
Type or Classification (B)			
caterer			
Name and Address (A)			
Marriott - Oakland City Center 1001 Broadway Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	BOD Mtg	01/13/2005	\$7,564
	BOD Mtg	06/30/2005	\$7,437
	Total Itemized Transactions with this Payee/Payer		\$15,001
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,001
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Postal Systems Inc 25024 Viking Street Hayward CA 94545-2704	Purpose (C)	Date (D)	Amount (E)
	Cal Nurse	06/08/2005	\$6,763
	Cal Nurse	09/10/2004	\$5,557
	Cal Nurse	06/27/2005	\$5,285
	Cal Nurse	11/11/2004	\$5,109
	Cal Nurse	08/16/2004	\$5,056
	Cal Nurse	04/07/2005	\$5,028
	Total Itemized Transactions with this Payee/Payer		\$32,798
	Total Non-Itemized Transactions with this Payee/Payer		\$23,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,117
Type or Classification (B)			
mailing house company			
Name and Address (A)			
Purdon, Nancy 600 Jean Street Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
graphic designer			
Name and Address (A)			
The Palmer House-Hilton 17 East Monroe Street Chicago IL 60603-5605	Purpose (C)	Date (D)	Amount (E)
	NNOC Conference	06/30/2005	\$116,144
	Total Itemized Transactions with this Payee/Payer		\$116,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,144
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
U S Postmaster-Oakland-7th St RM 154W 1675-7th Street Oakland CA 94615-9651	Purpose (C)	Date (D)	Amount (E)
	Cal Nurse Postage	04/20/2005	\$20,000
	Cal Nurse Postage	06/15/2005	\$20,000
	Cal Nurse Postage	11/22/2004	\$10,000
	Cal Nurse Postage	03/09/2005	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
post office			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Cal Nurse	11/18/2004	\$8,050

U S Postmaster-Postal Systems, Inc.	Purpose (C)	Date (D)	Amount (E)
25024 Viking Street	Cal Nurse	09/13/2004	\$7,475
Hayward	Cal Nurse	08/06/2004	\$7,171
CA	Cal Nurse	07/07/2004	\$6,831
94545-2704	Cal Nurse	09/29/2004	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,027
mailing house company	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$36,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse			
122 Calistoga Road, #181			
Santa Rosa	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,510
95409-3702	Total of All Transactions with this Payee/Payer for This Schedule		\$13,510
Type or Classification (B)			
employment agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waller	Cal Nurse printing	07/02/2004	\$8,593
	Cal Nurse printing	07/08/2004	\$12,000
339 Harbor Way	Cal Nurse printing	07/20/2004	\$7,000
So.San Francisco	Cal Nurse printing	07/27/2004	\$6,780
CA	Cal Nurse printing	08/03/2004	\$8,598
94080	Cal Nurse printing	08/12/2004	\$10,000
Type or Classification (B)	Cal Nurse printing	08/16/2004	\$9,069
printing company	Cal Nurse printing	08/31/2004	\$14,910
	Cal Nurse printing	09/17/2004	\$19,787
Total Itemized Transactions with this Payee/Payer			\$96,737
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$96,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Oct CAL NURSE	11/03/2004	\$27,488
	Nov CALNURSE	12/15/2004	\$21,101
945 Camelia Street	Jan CalNurse	02/09/2005	\$27,520
Berkeley	March Cal Nurse	04/08/2005	\$19,948
CA	April Cal Nurse	05/09/2005	\$22,251
94710	May Cal Nurse	06/09/2005	\$32,623
Type or Classification (B)	June Cal nurse	06/30/2005	\$21,889
printing company	Total Itemized Transactions with this Payee/Payer		\$172,820
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$172,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Elections Company			
P.O. Box 302021	Postage for Ballots	04/18/2005	\$20,311
	Production of Ballots & Campaign Statements	05/11/2005	\$62,964
Escondido	Tabulation 2005 elect	06/28/2005	\$13,600
CA	Total Itemized Transactions with this Payee/Payer		\$96,875
92030-2021	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
ballot production and processing	\$96,875		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cenveo			
339 Harbor Way	Aug CalNurse printing	09/30/2004	\$20,211
South San Francisco	Total Itemized Transactions with this Payee/Payer		\$20,211
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94080	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	\$20,211		
printing company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency-Islandia			
	3/20/05 Board Mtg	04/14/2005	\$40,094
Los angeles	Total Itemized Transactions with this Payee/Payer		\$40,094
CA	Total Non-Itemized Transactions with this Payee/Payer		\$824
90084-0826	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	\$40,918		
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Iron Mountain P O Box 601002 Los Angeles CA 90060-1002			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,481
archive company			
Name and Address (A)			
Jonathan Wieder Design 1407 Cornell Avenue Berkeley CA 94702	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
website designer			

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SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance Premiums	Blue Cross of CA	\$597,491
Health Insurance Premiums (Eye coverage)	Blue Shield	\$11,169
Health Insurance Premiums (Dental)	Financial Management Trust	\$313,692
Life Insurance Premiums	Fortis Benefits	\$19,538
Health Insurance Premiums	Kaiser Foundation Health Plan	\$760,992
LDT Premiums	Paul Revere Life Insurance Com	\$74,036
Defined Benefit Pension Plan	Steelworkers Pension Trust	\$1,602,875
Workers Compensation Premiums	State Compensation Insurance F	\$446,294
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,826,087

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69. ADDITIONAL INFORMATION SUMMARY

F LE NUMBER: 015-724

Question 11: CNA Benefit Trust; Long term disability plan for certain members; All required reports were filed by the administrator.

Question 11: California Nurses Association Political Action Committee; California nurses Association Initiative Political Action Committee; California Nurses Association quality Health Care Voter Guide; All required reports were filed with the applicable Federal and state government agencies.

Question 12: Audit performed by Sterck, Kulik, O'Neill Accountancy group, outside accountants.

Question 16: Office building including land and improvements at 2000 Franklin Street, Oakland, CA plus an adjacent parking lot were secured by a mortgage with a local financial institution. the mortgage is reported under Mortgages Payable on

Statement A. The fair market value of the combined properties was \$6,585,000.

Schedule 13 : Regular members; Pay full dues.

Schedule 13 : Associate members; Pay half dues.

Schedule 13 : Charity payers: Pay the equivalent of full dues to a third party charity; do not have voting rights as payment is made to a third party.

Schedule 13 : National Associate Members; Organizing, non-collective bargaining members seeking CNA representation. Dues are \$35 00 annually.

General Information: MPORTANT NOTICE TO DEPARTMENT OF LABOR AND PUBLIC The above information provided on lines 4, 5, and 7 of this revised FORM LM-2 is not correct and should be completed and change by the Department of Labor as follows: 4 AFF LIATION OR ORGANIZATION NAME: CALIFORNIA NURSES ASSOCIATION 5. DESIGNATION: NONE 7. UNIT NAME: NONE The California Nurses Association is an independent and autonomous organization representing Registered Nurses in their work and practice as direct patient care nurses and patient advocates is not part of or affiliated in any manner with the American Nurses Association. The department of Labor erroneously placed this information in the revised FORM LM-2 (for electronic filing) and it can only be changed by the Department. IMPORTANT PUBLIC NOTICE: LIMITED AND RESTRICTED USE OF REPORTED INFORMATION The revised FORM LM-2 requires 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 and lobbying; (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 and state agencies and does not report the same information. The DOL developed these information disclosure categories used in the revised FORM LM-2 for its own purposes in administering the Labor Management Reporting and Disclosure Act, and not for any other purpose. The information provided on this revised FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the new LM-2 reporting requirements has been provided in good faith solely for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the revised FORM LM-2 requested 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.

Schedule 13 : Payments are to a third party charity and bylaws preclude such payers from voting.

Schedule 13 : Voting eligibility is restricted by the bylaws to members in good standing who pay regular or associate dues. National Associate members do neither.

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