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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 7/1/2005 Through 6/30/2006	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 CPA	
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 06, 2006 Telephone Number: Date: Oct 06, 2006 Telephone Number:

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ITEMS 10 THROUGH 21

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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? 53,767

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	84.15	per month	42.08	84.15
(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		\$6,336,860	\$13,460,256
	23. Accounts Receivable	1	\$2,239,387	\$3,151,415
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$1,107,998	\$1,169,509
	27. Fixed Assets	6	\$6,751,157	\$6,698,293
	28. Other Assets	7	\$778,349	\$1,998,689
	29. TOTAL ASSETS		\$17,213,751	\$26,478,162

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$966,147	\$2,131,293
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$2,995,483	\$2,853,831
	33. Other Liabilities	10	\$2,574,352	\$2,479,413
	34. TOTAL LIABILITIES		\$6,535,982	\$7,464,537

	35. NET ASSETS		\$10,677,769	\$19,013,625
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$42,584,511	50. Representational Activities	15	\$18,433,318
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,849,669
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$263,651
39. Sale of Supplies		\$0	53. General Overhead	18	\$6,539,930
40. Interest		\$275,726	54. Union Administration	19	\$2,327,335
41. Dividends		\$47,011	55. Benefits	20	\$3,959,934
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	\$623,886
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,304,640	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$44,211,888	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$1,149,560
			66. Subtotal		\$37,147,283
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$4,906,208
			67b. Less Total Disbursed		\$4,847,417
			67c. Total Withheld But Not Disbursed		\$58,791
			68. TOTAL DISBURSEMENTS		\$37,088,492

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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	\$3,151,415	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,151,415	\$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	\$396,340	\$372,430	\$425,145	\$425,145
Total of all lines above	\$396,340	\$372,430	\$425,145	\$425,145
			Less Reinvestments	\$425,145
			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)
Work in Progress	\$25,423	\$25,423	\$25,423
Computer Hardware	\$103,189	\$103,189	\$103,189
Computer Software	\$45,495	\$45,495	\$45,495
Communications Systems	\$89,190	\$89,190	\$89,190
Furniture and Equipment	\$162,417	\$162,417	\$162,417
Leasehold Improvements	\$45,956	\$45,956	\$45,956
Bonds	\$213,732	\$213,732	\$213,732
Marketable Equity Securities	\$363,629	\$363,629	\$363,629
Total of all lines above	\$1,049,031	\$1,049,031	\$1,049,031
		Less Reinvestments	\$425,145
(The total from Net Purchases Line will be automatically entered in tem 60.)		Net Purchases	\$623,886

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,169,509
B. Total Book Value	\$1,169,509
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
.	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
.	\$0
G. Total of Lines B and E (Total will be automatically entered in tem 26, Column(B))	\$1,169,509

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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	\$438,588
B. Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$5,680,395	\$929,062	\$4,751,333	\$5,500,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$1,402,244	\$529,310	\$872,934	\$850,000
E. Other Fixed Assets	\$41,503	\$0	\$41,503	\$41,503
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,156,665	\$1,458,372	\$6,698,293	\$7,430,091

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Unamortized loan fees	\$26,622
Lease deposits	\$91,841
Revolution Magazine	\$22,612
PASNAP funding	\$216,843
Prepaid expenses	\$316,781
PAC accounts	\$1,323,990
Total (Total will be automatically entered in Item 28, Column(B))	\$1,998,689

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,131,293	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,131,293	\$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	\$45,589
Accrued compensated absences	\$2,433,824
Total Other Liabilities (Total will be automatically entered in tem 33, Column(D))	\$2,479,413

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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	Brown, Phyllis			\$2,429	\$0	\$1,111	\$0	\$3,540		
B	Region 9									
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	Burger, Deborah			\$107,000	\$0	\$40,044	\$0	\$147,044		
B	President									
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Cortez, Zenaida			\$13,526	\$0	\$4,950	\$0	\$18,476		
B	Vice President									
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			\$200	\$0	\$1,720	\$0	\$1,920		
B	Region 6									
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			\$6,789	\$0	\$1,006	\$0	\$7,795		
B	Region 1									
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	Donahue, Kathryn			\$6,270	\$0	\$2,079	\$0	\$8,349		
B	Region 9									
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	Dugan, Maureen			\$2,576	\$0	\$3,909	\$0	\$6,485		
B	Region 12									
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	Fitzpatrick, Craig			\$4,177	\$0	\$2,308	\$0	\$6,485		
B	Region 12									
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	Harrison, Regina			\$0	\$0	\$0	\$0	\$0		
B	Region 11									
C	N									
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			\$13,986	\$0	\$3,236	\$0	\$17,222		
B	Region 5									
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	Hoagland, Lauri			\$5,307	\$0	\$1,772	\$0	\$7,079		
B	Region 9									
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			\$200	\$0	\$394	\$0	\$594		
B	Region 2									
C	N									
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	Kaufman, Mirthia			\$200	\$0	\$105	\$0	\$305		
B	Region 9									
C	N									

	(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	Keenan, Margaret			\$7,414	\$0	\$1,379	\$0	\$8,793	
B	Region 7								
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			\$5,369	\$0	\$158	\$0	\$5,527	
B	Region 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	Kuhl, Martha			\$720	\$0	\$0	\$0	\$720	
B	Treasurer								
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	Markowitz, Malinda			\$6,350	\$0	\$2,082	\$0	\$8,432	
B	Secretary								
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			\$47,737	\$0	\$2,629	\$0	\$50,366	
B	Region 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	Martin, Bonnie			\$9,270	\$0	\$4,524	\$0	\$13,794	
B	Region 5								
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	Region 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	Miller, John			\$200	\$0	\$272	\$0	\$472	
B	Region 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, Laura			\$200	\$0	\$26	\$0	\$226	
B	Region 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	Morgan, Genel			\$135	\$0	\$1,367	\$0	\$1,502	
B	Region 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	Paraiso, Hildegard			\$200	\$0	\$555	\$0	\$755	
B	Region 6								
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	Pataki, Elizabeth			\$4,200	\$0	\$413	\$0	\$4,613	
B	Region 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	Phillips, Trande			\$21,659	\$0	\$4,911	\$0	\$26,570	
B	Region 9								
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 B C	Rodolfo, Jan Region 11			\$33,224	\$0	\$2,524	\$0	\$35,748	
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 B C	Smith-Braun, Monica Region 9			\$1,055	\$0	\$177	\$0	\$1,232	
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 B C	Stewart, Abbie Region 9			\$24,214	\$0	\$4,004	\$0	\$28,218	
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 B C	Stoddard, Sherri Region 3			\$6,657	\$0	\$2,939	\$0	\$9,596	
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 B C	Strickland, Pat Region 11			\$6,494	\$0	\$388	\$0	\$6,882	
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 B C	Utz, Martha Region 10			\$200	\$0	\$2,175	\$0	\$2,375	
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 B C	Warren, Scott Region 8			\$920	\$0	\$741	\$0	\$1,661	
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 B C	Webb, Janice Region 2			\$920	\$0	\$3,366	\$0	\$4,286	
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 B C	Welch, David Region 8			\$920	\$0	\$4,546	\$0	\$5,466	
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 B C	Williams, Barbara Region 10			\$3,881	\$0	\$2,055	\$0	\$5,936	
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				\$344,599	\$0	\$103,865	\$0	\$448,464	
Less Deductions									
Net Disbursements								\$448,464	

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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	Adams, Janet NA			\$15,250	\$540	\$529	\$0	\$16,319		
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	Albano, Leilani NA			\$16,488	\$509	\$0	\$0	\$16,997		
I	Schedule 15 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	Alford, Bradly NA			\$52,161	\$0	\$194	\$0	\$52,355		
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	Allen, Pamela NA			\$109,201	\$0	\$806	\$0	\$110,007		
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	Ames, Marie NA			\$10,978	\$0	\$305	\$0	\$11,283		
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	Andersen, Corinne NA			\$101,881	\$1,345	\$9,856	\$0	\$113,082		
I	Schedule 15 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	Arnaudy, Angelina NA			\$17,830	\$0	\$133	\$0	\$17,963		
I	Schedule 15 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			\$74,093	\$1,345	\$4,029	\$0	\$79,467		
I	Schedule 15 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	Bailey, Mary NA			\$16,030	\$0	\$647	\$0	\$16,677		
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	Baker, Kevin NA			\$95,695	\$1,345	\$12,997	\$0	\$110,037		
I	Schedule 15 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			\$20,066	\$112	\$4,614	\$0	\$24,792		
I	Schedule 15 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			\$87,860	\$1,345	\$6,411	\$0	\$95,616		
I	Schedule 15 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			\$78,089	\$1,345	\$10,521	\$0	\$89,955		

	(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	Barrios, Renato NA			\$84,173	\$1,345	\$10,789	\$0	\$96,307		
I	Schedule 15 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	Bartlett, Shawn NA			\$41,871	\$897	\$2,301	\$0	\$45,069		
I	Schedule 15 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, Victoria NA			\$101,139	\$1,345	\$2,865	\$0	\$105,349		
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			\$92,020	\$1,070	\$5,636	\$0	\$98,726		
I	Schedule 15 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			\$77,455	\$0	\$6,286	\$0	\$83,741		
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			\$67,567	\$0	\$1,786	\$0	\$69,353		
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	Brannan, Michael NA			\$77,303	\$1,345	\$3,976	\$0	\$82,624		
I	Schedule 15 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			\$85,648	\$0	\$0	\$0	\$85,648		
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	Brown-Fehm, Stephanie NA			\$158,177	\$1,299	\$4,550	\$0	\$164,026		
I	Schedule 15 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			\$80,295	\$0	\$15,763	\$0	\$96,058		
I	Schedule 15 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	Bruss, Carl NA			\$46,616	\$2,011	\$75	\$0	\$48,702		
I	Schedule 15 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	Builiter, Greta NA			\$46,516	\$0	\$0	\$0	\$46,516		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Bunting, Theresa NA			\$83,494	\$1,345	\$6,577	\$0	\$91,416		

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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	Cahill, Theodore NA			\$118,393	\$1,345	\$9,014	\$0	\$128,752		
I	Schedule 15 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	Camacho, Alexandra NA			\$25,132	\$448	\$0	\$0	\$25,580		
I	Schedule 15 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			\$98,485	\$1,345	\$5,313	\$0	\$105,143		
I	Schedule 15 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	Carboni, Eliza NA			\$31,338	\$953	\$2,839	\$0	\$35,130		
I	Schedule 15 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			\$76,697	\$1,345	\$6,090	\$0	\$84,132		
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	Carder, Kathy NA			\$110,724	\$1,345	\$1,247	\$0	\$113,316		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Carrin, Joshua NA			\$14,635	\$56	\$834	\$0	\$15,525		
I	Schedule 15 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, Victoria NA			\$33,942	\$306	\$1,218	\$0	\$35,466		
I	Schedule 15 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			\$108,913	\$1,345	\$2,564	\$0	\$112,822		
I	Schedule 15 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			\$60,337	\$560	\$7,968	\$0	\$68,865		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Chan, Sunny NA			\$66,582	\$0	\$33	\$0	\$66,615		
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	Chan, Karen NA			\$78,089	\$1,345	\$10,424	\$0	\$89,858		
I	Schedule 15 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	Chau, Jennifer NA			\$37,399	\$0	\$0	\$0	\$37,399		

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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	Comer, Corinne NA			\$125,839	\$1,345	\$1,836	\$0	\$129,020		
I	Schedule 15 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			\$88,545	\$1,345	\$12,324	\$0	\$102,214		
I	Schedule 15 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	Craven II, Robert NA			\$70,308	\$0	\$0	\$0	\$70,308		
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			\$111,822	\$1,345	\$0	\$0	\$113,167		
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, Rose Ann NA			\$195,663	\$1,345	\$11,195	\$0	\$208,203		
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			\$57,711	\$0	\$892	\$0	\$58,603		
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	Devereaux, Rose NA			\$18,798	\$2,717	\$417	\$0	\$21,932		
I	Schedule 15 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			\$78,250	\$1,345	\$25,673	\$0	\$105,268		
I	Schedule 15 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			\$60,650	\$0	\$143	\$0	\$60,793		
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	Dornbusch, Steven NA			\$66,792	\$1,156	\$6,603	\$0	\$74,551		
I	Schedule 15 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	Dumpel, Hedy NA			\$125,594	\$1,345	\$6,851	\$0	\$133,790		
I	Schedule 15 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	Dunne, Thomas NA			\$88,352	\$1,345	\$7,845	\$0	\$97,542		
I	Schedule 15 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, Elizabeth NA			\$77,000	\$1,345	\$7,495	\$0	\$85,840		

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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	Eggleston, James NA			\$151,500	\$0	\$0	\$0	\$151,500		
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, Benjamin NA			\$78,250	\$1,345	\$14,186	\$0	\$93,781		
I	Schedule 15 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			\$82,570	\$1,345	\$4,267	\$0	\$88,182		
I	Schedule 15 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	Espino-Diaz, Gloria NA			\$11,431	\$0	\$229	\$0	\$11,660		
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	Fa, Angelina NA			\$56,449	\$0	\$169	\$0	\$56,618		
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	Faulkner, Bernice NA			\$23,924	\$0	\$1,131	\$0	\$25,055		
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	Figueroa, Carmen NA			\$95,688	\$1,345	\$8,108	\$0	\$105,141		
I	Schedule 15 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	Fitzgerald, Erin NA			\$34,779	\$1,336	\$4,530	\$0	\$40,645		
I	Schedule 15 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			\$90,099	\$1,345	\$1,050	\$0	\$92,494		
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	Fulkerson, Sean NA			\$85,034	\$1,345	\$6,264	\$0	\$92,643		
I	Schedule 15 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			\$161,182	\$1,345	\$24,332	\$0	\$186,859		
I	Schedule 15 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	Furman, Deanna NA			\$20,762	\$336	\$4,809	\$0	\$25,907		
I	Schedule 15 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			\$111,423	\$1,345	\$17,153	\$0	\$129,921		

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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	Garland-Olaniran, Sheila NA			\$79,271	\$1,345	\$3,637	\$0	\$84,253		
I	Schedule 15 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, Brittany NA			\$47,666	\$0	\$0	\$0	\$47,666		
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			\$59,394	\$0	\$0	\$0	\$59,394		
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			\$61,062	\$0	\$0	\$0	\$61,062		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gerber, Donna NA			\$110,381	\$1,121	\$4,006	\$0	\$115,508		
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			\$48,921	\$0	\$126	\$0	\$49,047		
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			\$78,089	\$1,345	\$13,146	\$0	\$92,580		
I	Schedule 15 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			\$76,243	\$1,345	\$8,536	\$0	\$86,124		
I	Schedule 15 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	Golden-Ortiz, Glynnis NA			\$83,110	\$1,345	\$7,660	\$0	\$92,115		
I	Schedule 15 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			\$77,880	\$1,345	\$2,452	\$0	\$81,677		
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	Green, Nato NA			\$49,300	\$1,829	\$1,195	\$0	\$52,324		
I	Schedule 15 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	Griffing, Michael NA			\$119,633	\$1,345	\$4,686	\$0	\$125,664		
I	Schedule 15 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			\$101,244	\$1,345	\$997	\$0	\$103,586		

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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	Hallin, Cynthia NA			\$35,542	\$1,314	\$6,694	\$0	\$43,550		
I	Schedule 15 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	Hanna, Cynthia NA			\$45,591	\$785	\$2,352	\$0	\$48,728		
I	Schedule 15 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			\$70,599	\$1,233	\$0	\$0	\$71,832		
I	Schedule 15 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			\$131,874	\$1,345	\$595	\$0	\$133,814		
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	Henry, Caitlin NA			\$14,056	\$392	\$0	\$0	\$14,448		
I	Schedule 15 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	Hernandez, Sylvia NA			\$91,313	\$0	\$17	\$0	\$91,330		
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			\$81,148	\$0	\$762	\$0	\$81,910		
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	Hirsch-Garcia, Diane NA			\$122,191	\$1,345	\$24,738	\$0	\$148,274		
I	Schedule 15 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			\$98,438	\$1,345	\$14,234	\$0	\$114,017		
I	Schedule 15 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	Howard, Katrina NA			\$46,800	\$0	\$10,061	\$0	\$56,861		
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	Hussey, Shannon NA			\$48,799	\$0	\$0	\$0	\$48,799		
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			\$78,089	\$0	\$2,217	\$0	\$80,306		
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			\$147,398	\$1,345	\$2,252	\$0	\$150,995		

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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, Lisabeth NA			\$114,958	\$1,345	\$1,868	\$0	\$118,171		
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, David NA			\$13,248	\$0	\$0	\$0	\$13,248		
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	James (Gowans), Charlene NA			\$101,186	\$1,345	\$12,804	\$0	\$115,335		
I	Schedule 15 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			\$81,954	\$1,345	\$17,408	\$0	\$100,707		
I	Schedule 15 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			\$13,080	\$0	\$0	\$0	\$13,080		
I	Schedule 15 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			\$121,446	\$1,345	\$4,302	\$0	\$127,093		
I	Schedule 15 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			\$109,102	\$0	\$128	\$0	\$109,230		
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			\$13,178	\$0	\$0	\$0	\$13,178		
I	Schedule 15 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			\$77,514	\$1,197	\$13,942	\$0	\$92,653		
I	Schedule 15 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	Kahraman, Josif NA			\$31,730	\$448	\$0	\$0	\$32,178		
I	Schedule 15 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			\$88,680	\$1,345	\$10,703	\$0	\$100,728		
I	Schedule 15 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, Elizabeth NA			\$135,009	\$1,345	\$14,433	\$0	\$150,787		
I	Schedule 15 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	Keyes, Thaddeus NA			\$76,826	\$0	\$1,048	\$0	\$77,874		

	(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	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Khouri, Natasha NA			\$47,723	\$1,345	\$4,780	\$0	\$53,848		
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	Kim, Erin NA			\$10,124	\$112	\$2,152	\$0	\$12,388		
I	Schedule 15 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			\$42,753	\$448	\$3,462	\$0	\$46,663		
I	Schedule 15 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			\$113,454	\$1,345	\$7,324	\$0	\$122,123		
I	Schedule 15 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			\$77,928	\$1,345	\$167	\$0	\$79,440		
I	Schedule 15 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			\$118,067	\$1,345	\$0	\$0	\$119,412		
I	Schedule 15 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			\$115,628	\$0	\$4,124	\$0	\$119,752		
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	Lawson, Daniel NA			\$63,673	\$1,156	\$3,935	\$0	\$68,764		
I	Schedule 15 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	Ledbetter, Tracey NA			\$92,570	\$1,345	\$11,989	\$0	\$105,904		
I	Schedule 15 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, Katrice NA			\$32,890	\$1,121	\$0	\$0	\$34,011		
I	Schedule 15 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			\$74,709	\$1,044	\$9,190	\$0	\$84,943		
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	Leung, Richard NA			\$112,343	\$1,345	\$11,589	\$0	\$125,277		
I	Schedule 15 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	Licardo, Maribel NA			\$10,204	\$0	\$340	\$0	\$10,544		

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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	Lighty, Michael NA			\$147,694	\$1,345	\$8,917	\$0	\$157,956		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	Ligot, Fe NA			\$16,096	\$0	\$617	\$0	\$16,713		
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	Lindsay, Jacob NA			\$53,455	\$0	\$0	\$0	\$53,455		
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			\$147,337	\$1,345	\$6,238	\$0	\$154,920		
I	Schedule 15 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, Fernando NA			\$94,233	\$1,126	\$0	\$0	\$95,359		
I	Schedule 15 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			\$96,407	\$1,345	\$7,907	\$0	\$105,659		
I	Schedule 15 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			\$77,606	\$1,345	\$15,003	\$0	\$93,954		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mack, Pamela NA			\$86,402	\$1,177	\$13,086	\$0	\$100,665		
I	Schedule 15 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, Keng-Choy NA			\$92,375	\$1,345	\$7,925	\$0	\$101,645		
I	Schedule 15 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	Manaytay, Nellaflor NA			\$16,278	\$0	\$870	\$0	\$17,148		
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	Marjes, Daphne NA			\$92,542	\$1,345	\$13,176	\$0	\$107,063		
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	Marks, Margaret NA			\$62,771	\$336	\$1,142	\$0	\$64,249		
I	Schedule 15 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			\$82,570	\$1,345	\$1,932	\$0	\$85,847		

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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	Martinez, Emmanuel NA			\$26,090	\$759	\$5,653	\$0	\$32,502		
I	Schedule 15 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			\$55,983	\$0	\$1,160	\$0	\$57,143		
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 Sass NA			\$112,893	\$7,953	\$9,810	\$0	\$130,656		
I	Schedule 15 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			\$24,800	\$260	\$2,421	\$0	\$27,481		
I	Schedule 15 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, Richard NA			\$58,214	\$0	\$0	\$0	\$58,214		
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	McVay (Casual), Kay NA			\$64,437	\$0	\$3,386	\$0	\$67,823		
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	Michefelder, David NA			\$93,240	\$1,345	\$4,143	\$0	\$98,728		
I	Schedule 15 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, Guiliana NA			\$73,625	\$897	\$1,359	\$0	\$75,881		
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, Jonathan NA			\$105,523	\$1,345	\$5,674	\$0	\$112,542		
I	Schedule 15 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	Molette, LaTia NA			\$18,552	\$586	\$789	\$0	\$19,927		
I	Schedule 15 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	Monkawa, David NA			\$133,173	\$1,345	\$9,124	\$0	\$143,642		
I	Schedule 15 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	Moore, Charles NA			\$71,713	\$0	\$0	\$0	\$71,713		
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	Murillo, Raquel NA			\$47,860	\$800	\$6,362	\$0	\$55,022		

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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	Murray, Desmond NA			\$60,900	\$1,106	\$7,650	\$0	\$69,656		
I	Schedule 15 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			\$21,994	\$0	\$1,156	\$0	\$23,150		
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	Newlin, Joe NA			\$83,802	\$1,345	\$2,437	\$0	\$87,584		
I	Schedule 15 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			\$117,277	\$321	\$1,066	\$0	\$118,664		
I	Schedule 15 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			\$52,805	\$0	\$908	\$0	\$53,713		
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			\$63,491	\$953	\$3,412	\$0	\$67,856		
I	Schedule 15 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			\$132,710	\$1,345	\$8,066	\$0	\$142,121		
I	Schedule 15 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	O'Brien, Thomas NA			\$86,213	\$0	\$1,564	\$0	\$87,777		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	Ortner, Pamela NA			\$14,400	\$0	\$128	\$0	\$14,528		
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	Park, Chung NA			\$9,842	\$224	\$0	\$0	\$10,066		
I	Schedule 15 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	Perera, Theckla NA			\$10,999	\$0	\$698	\$0	\$11,697		
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	Peterson, Jonna NA			\$15,050	\$0	\$175	\$0	\$15,225		
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	Pickles, John NA			\$87,040	\$1,345	\$16,529	\$0	\$104,914		

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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	Pine, Adrienne NA			\$77,455	\$0	\$2,742	\$0	\$80,197		
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 (Andrews), Charles NA			\$117,780	\$679	\$0	\$0	\$118,459		
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			\$81,678	\$855	\$8,808	\$0	\$91,341		
I	Schedule 15 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	Popek, Gregory NA			\$22,681	\$1,432	\$5,889	\$0	\$30,002		
I	Schedule 15 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	Porter, Shawanis NA			\$26,763	\$866	\$4,109	\$0	\$31,738		
I	Schedule 15 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			\$90,359	\$1,345	\$4,849	\$0	\$96,553		
I	Schedule 15 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			\$76,091	\$0	\$3,076	\$0	\$79,167		
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	Price-Burnett, Amentral NA			\$32,890	\$1,121	\$4,818	\$0	\$38,829		
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	Punzalan, Emmanuel NA			\$34,788	\$0	\$8,614	\$0	\$43,402		
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	Quijano, Pedrito NA			\$86,712	\$1,345	\$11,701	\$0	\$99,758		
I	Schedule 15 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, Michelle NA			\$97,473	\$1,345	\$7,107	\$0	\$105,925		
I	Schedule 15 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			\$52,951	\$0	\$0	\$0	\$52,951		
I	Schedule 15 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			\$118,217	\$1,345	\$9,139	\$0	\$128,701		

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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	Rodriguez, Leticia NA			\$69,782	\$0	\$5,850	\$0	\$75,632		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Roen, Stacey NA			\$14,529	\$408	\$0	\$0	\$14,937		
I	Schedule 15 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	Roy, Pascale-Son NA			\$17,280	\$859	\$0	\$0	\$18,139		
I	Schedule 15 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	Ryder, James W NA			\$122,742	\$1,345	\$2,008	\$0	\$126,095		
I	Schedule 15 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	Sanchez, Renee NA			\$36,195	\$777	\$2,630	\$0	\$39,602		
I	Schedule 15 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 V NA			\$61,068	\$0	\$0	\$0	\$61,068		
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			\$54,292	\$1,345	\$9,073	\$0	\$64,710		
I	Schedule 15 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	Scafaro, Jeffrey NA			\$10,491	\$173	\$0	\$0	\$10,664		
I	Schedule 15 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	Schuman, Joseph NA			\$90,530	\$1,345	\$5,638	\$0	\$97,513		
I	Schedule 15 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			\$10,745	\$56	\$1,908	\$0	\$12,709		
I	Schedule 15 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 (Miranda), Rosamaria NA			\$10,532	\$0	\$0	\$0	\$10,532		
I	Schedule 15 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-Williams, Dinorah NA			\$94,931	\$1,345	\$7,926	\$0	\$104,202		
I	Schedule 15 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, Glen NA			\$82,416	\$1,345	\$28,223	\$0	\$111,984		

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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	Sivongxay-Phacha, Keo NA			\$15,264	\$0	\$0	\$0	\$15,264		
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	Smith, Cheryl NA			\$66,820	\$0	\$697	\$0	\$67,517		
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	Sneed, Chyvonne NA			\$73,932	\$1,345	\$0	\$0	\$75,277		
I	Schedule 15 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	Stead-Mendez, John NA			\$87,002	\$1,345	\$8,797	\$0	\$97,144		
I	Schedule 15 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			\$93,049	\$1,345	\$0	\$0	\$94,394		
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	Swanson, Patricia NA			\$52,779	\$0	\$187	\$0	\$52,966		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	Terranova, Thomas NA			\$38,347	\$897	\$2,513	\$0	\$41,757		
I	Schedule 15 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	Tobler, James NA			\$75,485	\$1,345	\$15,711	\$0	\$92,541		
I	Schedule 15 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	Tomczak, Karen NA			\$10,450	\$0	\$755	\$0	\$11,205		
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	Tran, Phuong NA			\$31,330	\$535	\$4,604	\$0	\$36,469		
I	Schedule 15 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			\$129,969	\$1,233	\$4,488	\$0	\$135,690		
I	Schedule 15 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	Van Eyck, Kim NA			\$89,717	\$0	\$1,556	\$0	\$91,273		
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	Van Grown, Peggy NA			\$10,926	\$0	\$108	\$0	\$11,034		

	(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	Villatoro, Nestor NA			\$89,925	\$1,345	\$11,773	\$0	\$103,043		
I	Schedule 15 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	Washington, Colette NA			\$73,377	\$0	\$0	\$0	\$73,377		
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	Williams, Kevin NA			\$51,875	\$0	\$284	\$0	\$52,159		
I	Schedule 15 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	Wilson, Suzanne NA			\$55,355	\$1,004	\$2,671	\$0	\$59,030		
I	Schedule 15 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, Annalisa NA			\$19,861	\$616	\$3,451	\$0	\$23,928		
I	Schedule 15 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			\$97,245	\$1,345	\$1,901	\$0	\$100,491		
I	Schedule 15 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, Elizabeth NA			\$95,944	\$1,345	\$7,651	\$0	\$104,940		
I	Schedule 15 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			\$92,348	\$0	\$445	\$0	\$92,793		
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	Zaratkiewicz, Kasmir NA			\$40,096	\$616	\$8,891	\$0	\$49,603		
I	Schedule 15 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	Zweig, Eric NA			\$81,954	\$1,345	\$2,674	\$0	\$85,973		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$904,411	\$2,911	\$153,371	\$0	\$1,060,693		
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 %
Total Employee Disbursements				\$15,338,210	\$169,677	\$1,109,862	\$0	\$16,617,749		
Less Deductions										
Net Disbursements								\$16,617,749		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	52,691	Yes
Associate	136	Yes
Charity	154	No
NNOC	786	No
Members (Total of all lines above)	53,767	
Agency Fee Payers*	5,002	
Total Members/Fee Payers	58,769	

*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	\$1,178,012
2. Named Payer Non-itemized Receipts	\$28,557
3. All Other Receipts	\$98,071
4. Total Receipts	\$1,304,640

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$172,950
2. Named Payee Non-itemized Disbursements	\$50,428
3. To Officers	\$0
4. To Employees	\$28,628
5. All Other Disbursements	\$11,645
6. Total Disbursements	\$263,651

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,724,922
2. Named Payee Non-itemized Disbursements	\$877,802
3. To Officers	\$330,462
4. To Employees	\$12,873,806
5. All Other Disbursements	\$626,326
6. Total Disbursements	\$18,433,318

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,484,668
2. Named Payee Non-itemized Disbursements	\$1,074,802
3. To Officers	\$0
4. To Employees	\$1,673,494
5. All Other Disbursements	\$306,966
6. Total Disbursements	\$6,539,930

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,951,108
2. Named Payee Non-itemized Disbursements	\$40,682
3. To Officers	\$44,113
4. To Employees	\$717,682
5. All Other Disbursements	\$96,084
6. Total Disbursements	\$3,849,669

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$719,795
2. Named Payee Non-itemized Disbursements	\$129,012
3. To Officers	\$73,889
4. To Employees	\$1,324,141
5. All Other Disbursements	\$80,498
6. Total Disbursements	\$2,327,335

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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	07/31/2005	\$55,405
	Reimbursed Repr. and Admin Costs	08/31/2005	\$80,436
	Reimbursed Repr. and Admin Costs	09/30/2005	\$50,390
	Reimbursed Repr. and Admin Costs	10/31/2005	\$85,204
	Reimbursed Repr. and Admin Costs	11/30/2005	\$58,845
	Reimbursed Repr. and Admin Costs	12/31/2005	\$56,084
	Reimbursed Repr. and Admin Costs	01/31/2006	\$66,930
	Reimbursed Repr. and Admin Costs	02/28/2006	\$47,581
	Reimbursed Repr. and Admin Costs	03/31/2006	\$81,967
	Reimbursed Repr. and Admin Costs	04/30/2006	\$62,918
Labor Union	Reimbursed Repr. and Admin Costs	05/31/2006	\$88,296
	Reimbursed Repr. and Admin Costs	06/30/2006	\$52,817
	Total Itemized Transactions with this Payee/Payer		\$786,873
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$786,873
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MBNA Wilmington DE 19884	Royalty Payment	07/01/2005	\$55,224
	Royalty Payment	09/30/2005	\$52,635
	Royalty Payment	12/31/2005	\$56,061
	Royalty Payment	03/31/2006	\$42,644
	Total Itemized Transactions with this Payee/Payer		\$206,564
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$206,564	
Total of All Transactions with this Payee/Payer for This Schedule			\$206,564
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affinity Healthcare 159 E. County Line Rd Hatboro PA 19040	Annual Stipend	08/31/2005	\$10,000
	Annual Stipend	05/25/2006	\$10,000
	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	
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Nurses Foundation 1970 Broadway, Ste 260 Oakland CA 94612	Reimburse expenses	11/30/2005	\$94,607
	Reimburse expenses	01/24/2006	\$23,867
	Reimburse expenses	11/18/2005	\$13,620
	Reimburse expenses	01/24/2006	\$12,420
	Reimburse expenses	11/02/2005	\$10,080
	Reimburse expenses	01/24/2006	\$9,981
	Total Itemized Transactions with this Payee/Payer		\$164,575
Total Non-Itemized Transactions with this Payee/Payer		\$28,557	
Total of All Transactions with this Payee/Payer for This Schedule		\$193,132	
Total of All Transactions with this Payee/Payer for This Schedule			\$193,132

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn-Denver 1845 Sherman Street Denver CO 80203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,005
Type or Classification (B)			
hotel/lodging			
Jet Blue Airways Salt Lake UT 84101	Air travel	11/16/2005	\$7,011
	Total Itemized Transactions with this Payee/Payer		\$7,011
	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,013
Type or Classification (B)			
online travel agency			
Just 4 U Catering 3967 Second Avenue Sacramento CA 95817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,935
Type or Classification (B)			
caterer			
American West Air 4000 E. Sky Harbor Blvd Phoenix AZ 85034	Air travel	05/30/2006	\$7,336
	Total Itemized Transactions with this Payee/Payer		\$7,336
	Total Non-Itemized Transactions with this Payee/Payer		\$4,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,758
Type or Classification (B)			
airline company			
Law Office of John Kagel P O Box 50787 Palo Alto CA 94303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
arbitrator			
Le Cheval 1007 Clay Street Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,090
Type or Classification (B)			
caterer			
Leson & Associates PO Box 10075 Berkeley CA 94709	Temecula Reg Hosp	11/18/2005	\$5,279
	Total Itemized Transactions with this Payee/Payer		\$5,279
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,279
Type or Classification (B)			
legal			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,227

Andre's Cafe 105 S Maryland Ave. Glendale CA 91205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,227
caterer			
Name and Address (A)			
Longman, Alan D 872 Sutter Street #54 San Francisco CA 94109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,240
legal			
Name and Address (A)			
Market Hall Caterers 5655 College Avenue Oakland CA 94618	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		\$5,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,973
caterer			
Name and Address (A)			
Marriott-Chicago 625 S. Ashland Avenue Chicago L 60607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	organizing	08/03/2005	\$6,566
	organizing	11/08/2005	\$9,213
	Total Itemized Transactions with this Payee/Payer		\$15,779
	Total Non-Itemized Transactions with this Payee/Payer		\$7,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,468
hotel/lodging			
Name and Address (A)			
Marriott-Cleveland Cleveland OH 44102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	organizing	11/16/2005	\$12,005
	Total Itemized Transactions with this Payee/Payer		\$12,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,005
hotel/lodging			
Name and Address (A)			
Marriott-Detroit Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	organizing	11/16/2005	\$9,021
	Total Itemized Transactions with this Payee/Payer		\$9,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,021
hotel/lodging			
Name and Address (A)			
Marriott-Long Beach Airport 4700 Airport Plaza Drive Long Beach CA 90815	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		\$7,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,262
hotel/lodging			
Name and Address (A)			
Arch Wireless PO Box 660770 Dallas TX 75266-0770	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		\$20,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,973

Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Marriott-Los Angeles Downtown			
333 S Figueroa Street Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,215
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Oakland City Center			
1001 Broadway Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Bargaining meetings	01/23/2006	\$9,515
	HOD lodging and banquets	11/14/2005	\$348,064
	Staff meetings	10/07/2005	\$8,087
	Total itemized Transactions with this Payee/Payer		\$365,666
	Total Non-Itemized Transactions with this Payee/Payer		\$7,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$373,306
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-San Francisco Airport			
1770 South Amphlett Blvd. San Mateo CA 94402	Purpose (C)	Date (D)	Amount (E)
	member travel	09/16/2005	\$8,844
	Total itemized Transactions with this Payee/Payer		\$8,844
	Total Non-Itemized Transactions with this Payee/Payer		\$10,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,202
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-San Jose			
P.O. Box 402642 Atlanta GA 30384-2642	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Santa Clara			
2700 Mission College Blvd Santa Clara CA 95054	Purpose (C)	Date (D)	Amount (E)
	member travel	08/10/2005	\$6,470
	Total itemized Transactions with this Payee/Payer		\$6,470
	Total Non-Itemized Transactions with this Payee/Payer		\$2,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,246
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Millennium Hotel			
506 Grand Ave Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
	Staff meetings	12/17/2005	\$15,694
	Staff meetings	01/17/2006	\$63,475
	Total itemized Transactions with this Payee/Payer		\$79,169
	Total Non-Itemized Transactions with this Payee/Payer		\$6,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,334
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Mooney,Green,Baker,Gibson & Saindon			
1920 L Street NW, #400 Washington DC 20036-5041	Purpose (C)	Date (D)	Amount (E)
	legal Services	11/14/2005	\$6,938
	Total itemized Transactions with this Payee/Payer		\$6,938
	Total Non-Itemized Transactions with this Payee/Payer		\$12,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,580
Type or Classification (B)			
law firm			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	organizing	02/08/2006	\$17,143

National Car Rental P O Box 402334		Purpose (C)	Date (D)	Amount (E)
		organizing	03/06/2006	\$14,629
Atlanta		organizing	12/02/2005	\$14,600
GA		organizing	03/21/2006	\$11,909
30384		organizing	10/21/2005	\$9,321
Type or Classification (B)		organizing	01/03/2006	\$5,055
car rental		Total Itemized Transactions with this Payee/Payer		\$72,657
		Total Non-Itemized Transactions with this Payee/Payer		\$8,578
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,235
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NWA Air		Air travel	02/28/2006	\$5,526
Minneapolis		Total Itemized Transactions with this Payee/Payer		\$5,526
MN		Total Non-Itemized Transactions with this Payee/Payer		\$5,607
55401		Total of All Transactions with this Payee/Payer for This Schedule		\$11,133
Type or Classification (B)		airline company		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Occasion Event		food and beverage	05/30/2006	\$7,758
Carmichael		Total Itemized Transactions with this Payee/Payer		\$7,758
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95608		Total of All Transactions with this Payee/Payer for This Schedule		\$7,758
Type or Classification (B)		travel and events		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Aroma Cafe & Bakery		Total Itemized Transactions with this Payee/Payer		\$0
1900 Franklin Street		Total Non-Itemized Transactions with this Payee/Payer		\$18,777
Oakland		Total of All Transactions with this Payee/Payer for This Schedule		\$18,777
CA		caterer		
94612		Name and Address (A)		
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
caterer		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,482
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,482
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ocean Palace Restaurant		Total Itemized Transactions with this Payee/Payer		\$0
2900 Standiford Ave		Total Non-Itemized Transactions with this Payee/Payer		\$7,482
Modesto		Total of All Transactions with this Payee/Payer for This Schedule		\$7,482
CA		caterer		
95350		Name and Address (A)		
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
caterer		music band for assembly	04/11/2006	\$8,000
		Total Itemized Transactions with this Payee/Payer		\$8,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pancho Sanchez Ent		Total Itemized Transactions with this Payee/Payer		\$0
2608 Ninth St #301		Total Non-Itemized Transactions with this Payee/Payer		\$6,871
Berkeley		Total of All Transactions with this Payee/Payer for This Schedule		\$6,871
CA		audiovisual vendor		
94710		Name and Address (A)		
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
entertainer		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,871
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,871
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Phoebus		Total Itemized Transactions with this Payee/Payer		\$0
2800 Third Street		Total Non-Itemized Transactions with this Payee/Payer		\$6,871
San Francisco		Total of All Transactions with this Payee/Payer for This Schedule		\$6,871
CA		audiovisual vendor		
94107		Name and Address (A)		
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
audiovisual vendor		mailings	05/15/2006	\$7,452
		mailings	12/20/2005	\$9,923
		Total Itemized Transactions with this Payee/Payer		\$108,963
		Total Non-Itemized Transactions with this Payee/Payer		\$11,791
		Total of All Transactions with this Payee/Payer for This Schedule		\$120,754

94545-2704			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
mailing house company	mailings	11/14/2005	\$6,561
	mailings	09/12/2005	\$26,041
	mailings - Brochures	08/18/2005	\$14,851
	mailings - Disaster Relief	10/18/2005	\$44,135
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$11,791
Total of All Transactions with this Payee/Payer for This Schedule			\$120,754
Name and Address (A)			
PR Newswire, Inc. G P.O. Box 5897 New York NY 10087-5897	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$27,430
Total of All Transactions with this Payee/Payer for This Schedule			\$27,430
Type or Classification (B)			
newswire service			
Name and Address (A)			
Prewitt Organizing Fund P.O. Box 30637 Bethesda MD 20824-0637	Purpose (C)	Date (D)	Amount (E)
billable time for staffing			\$7,437
new contract agreement			\$10,000
Total Itemized Transactions with this Payee/Payer			\$17,437
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$17,437
Type or Classification (B)			
employment agency			
Name and Address (A)			
Prihar, Michael P.O. Box 3242 Granada Hills CA 91394	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,044
Total of All Transactions with this Payee/Payer for This Schedule			\$5,044
Type or Classification (B)			
arbitrator			
Name and Address (A)			
Public Media Center 466 Green Street San Francisco CA 94133-4067	Purpose (C)	Date (D)	Amount (E)
April Consulting			\$5,000
Dec Consulting			\$5,000
Feb Consulting			\$5,000
Jan Consulting			\$5,000
July Retainer			\$5,000
June Consult Services			\$5,000
Katrina Ad Photo/Billboard Photo			\$5,160
March Consulting			\$5,000
May Consult Services			\$5,000
Media Buy 9/22/05 Ad Placement			\$435,940
Monthly Retainer			\$5,000
Monthly Consulting Services			\$5,000
Nov Consulting			\$5,000
Sept 2005 Consulting Services			\$5,000
Total Itemized Transactions with this Payee/Payer			\$501,100
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$501,100
Name and Address (A)			
Quality Hotel Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
Lodging - Organizing			\$8,970
Total Itemized Transactions with this Payee/Payer			\$8,970
Total Non-Itemized Transactions with this Payee/Payer			\$3,020
Total of All Transactions with this Payee/Payer for This Schedule			\$11,990
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Quality Inn 2025 W Orangeburg Avenue Modesto CA 95350	Purpose (C)	Date (D)	Amount (E)
Lodging - Organizing			\$7,151
Lodging - Organizing			\$6,174
Total Itemized Transactions with this Payee/Payer			\$13,325
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$13,325
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			\$8,170
Total of All Transactions with this Payee/Payer for This Schedule			\$8,170
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Radisson Hotel-San Bernardino			
295 North E Street San Bernardino CA 92401			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,179
Total of All Transactions with this Payee/Payer for This Schedule			\$7,179
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Ramada Inn-San Luis Obispo			
1000 Olive Stree San Luis Obispo CA 93405			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,742
Total of All Transactions with this Payee/Payer for This Schedule			\$9,742
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Red Lion Hotel-Eureka			
1929 Fourth Street Eureka CA 95501			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,152
Total of All Transactions with this Payee/Payer for This Schedule			\$11,152
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Renaissance Hotels			
1777 Ala Moana Blvd Honolulu Oahu HI 96815			
Purpose (C)		Date (D)	Amount (E)
Lodging - Organizing		11/16/2005	\$5,489
Lodging - Organizing		01/17/2006	\$7,590
Lodging - Organizing		11/25/2005	\$8,968
Lodging - Organizing		12/17/2005	\$11,272
Lodging - Organizing		10/16/2005	\$15,317
Travel - Organizing		01/29/2006	\$25,724
Travel - Organizing		02/28/2006	\$44,826
Travel - Organizing		12/30/2005	\$50,982
Total Itemized Transactions with this Payee/Payer			\$170,168
Total Non-Itemized Transactions with this Payee/Payer			\$2,480
Total of All Transactions with this Payee/Payer for This Schedule			\$172,648
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Residence Inn-Stockton			
3240 March Lane Stockton CA 95129			
Purpose (C)		Date (D)	Amount (E)
Lodging - Organizing		10/16/2005	\$5,124
Total Itemized Transactions with this Payee/Payer			\$5,124
Total Non-Itemized Transactions with this Payee/Payer			\$1,809
Total of All Transactions with this Payee/Payer for This Schedule			\$6,933
Type or Classification (B)			
hotel/lodging			
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			\$11,901
Total of All Transactions with this Payee/Payer for This Schedule			\$11,901
Type or Classification (B)			
caterer			
Name and Address (A)			
scrubs for staff nurse assembly			
Purpose (C)		Date (D)	Amount (E)
scrubs for staff nurse assembly		05/09/2006	\$9,139
scrubs for staff nurse assembly		05/24/2006	\$8,079

RK Advertising			
4095 Del Mar Avenue, Ste. 7 Rocklin CA 95677	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$17,218
	Total Non-Itemized Transactions with this Payee/Payer		\$780
Type or Classification (B) advertising company	Total of All Transactions with this Payee/Payer for This Schedule		\$17,998
Name and Address (A) Roberts, Thomas T 1 El Concho Lane Rolling Hills CA 90274	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,241
Type or Classification (B) arbitrator	Total of All Transactions with this Payee/Payer for This Schedule		\$5,241
Name and Address (A) Sacramento Convention Center 1030 15th Street, Ste 100 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	food and beverage	05/10/2006	\$6,625
	Total Itemized Transactions with this Payee/Payer		\$6,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) convention center	Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
Name and Address (A) San Gabriel Valley Newspaper Group 1210 N Azusa Canyon Road West Covina CA 91790	Purpose (C)	Date (D)	Amount (E)
	Ads	06/02/2006	\$8,562
	Total Itemized Transactions with this Payee/Payer		\$8,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) media	Total of All Transactions with this Payee/Payer for This Schedule		\$8,562
Name and Address (A) SEIU-UHW West 560 Thomas L Berkeley Way Oakland CA 94612-1602	Purpose (C)	Date (D)	Amount (E)
	organizing	07/01/2005	\$8,000
	organizing	08/01/2005	\$8,000
	organizing	09/01/2005	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) labor union	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Name and Address (A) Shanberg, Barbara 4771-H La Villa Marina Marina Del Ray CA 90292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
Type or Classification (B) consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Name and Address (A) Sheraton Grand-Sacramento 1230 J St Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)
	Staff and Member travel and lodging	05/30/2006	\$137,877
	Total Itemized Transactions with this Payee/Payer		\$137,877
	Total Non-Itemized Transactions with this Payee/Payer		\$7,219
Type or Classification (B) hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$145,096
Name and Address (A) Silk, Adler & Colvin 235 Montgomery St.,Ste1220 San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,497

Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air travel	08/25/2005	\$21,013
	Air travel	09/26/2005	\$34,896
100 Southwest Way	Air travel	10/25/2005	\$8,300
Houston	Air travel	11/25/2005	\$15,459
TX	Air travel	12/30/2005	\$8,161
77551	Air travel	01/29/2006	\$17,646
Type or Classification (B)	Air travel	02/28/2006	\$13,999
	Air travel	03/30/2006	\$28,640
airline company	Air travel	04/29/2006	\$50,605
	Air travel	05/30/2006	\$27,244
	Air travel	06/29/2006	\$27,781
Total Itemized Transactions with this Payee/Payer			\$253,744
Total Non-Itemized Transactions with this Payee/Payer			\$12,496
Total of All Transactions with this Payee/Payer for This Schedule			\$266,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWAPE	technical consultation	02/06/2006	\$7,448
201 Wilshire Blvd. 2nd Fl			Total Itemized Transactions with this Payee/Payer
Santa Monica			\$7,448
CA			Total Non-Itemized Transactions with this Payee/Payer
90401			\$6,175
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
			\$13,623
legal counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Body Shop	promotional items for SNA Rally	05/30/2006	\$7,850
Emeryville			Total Itemized Transactions with this Payee/Payer
CA			\$7,850
94608			Total Non-Itemized Transactions with this Payee/Payer
			\$0
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
			\$7,850
promotional merchandise provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Busbank			Total Itemized Transactions with this Payee/Payer
140 South Michigan Ave			\$0
Chicago			Total Non-Itemized Transactions with this Payee/Payer
L			\$6,909
60601			Total of All Transactions with this Payee/Payer for This Schedule
			\$6,909
Type or Classification (B)			
travel and events			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The California Connection			Total Itemized Transactions with this Payee/Payer
13719 DeFoe Avenue			\$0
Rancho Cascades			Total Non-Itemized Transactions with this Payee/Payer
CA			\$5,029
91342			Total of All Transactions with this Payee/Payer for This Schedule
			\$5,029
Type or Classification (B)			
newswire service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Sandwich Shop			Total Itemized Transactions with this Payee/Payer
442 Kansas Avenue			\$0
Modesto			Total Non-Itemized Transactions with this Payee/Payer
CA			\$7,273
95351			Total of All Transactions with this Payee/Payer for This Schedule
			\$7,273
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Tyson Organization, Inc.	Disaster/ Phone call processing	09/15/2005	\$25,000
1000 Macon Street, Ste 300			Total Itemized Transactions with this Payee/Payer
Fort Worth			\$25,000
TX			Total Non-Itemized Transactions with this Payee/Payer
76102			\$0
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
			\$25,000

Type or Classification (B)			
phonebank			
Name and Address (A)			
ATA	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$8,571
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$8,571
Type or Classification (B)			
airline company			
Name and Address (A)			
The Westin -San Francisco Airport	Purpose (C)	Date (D)	Amount (E)
1 Old Bayshore Highway	Negotiation Meetings	08/31/2005	\$8,882
Millbrae	Total Itemized Transactions with this Payee/Payer		\$8,882
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94030	Total of All Transactions with this Payee/Payer for This Schedule		\$8,882
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Thomson Financial	Purpose (C)	Date (D)	Amount (E)
P.O. Box 5136	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$14,448
L	Total of All Transactions with this Payee/Payer for This Schedule		\$14,448
60197-5136			
Type or Classification (B)			
publisher			
Name and Address (A)			
Thomson West	Purpose (C)	Date (D)	Amount (E)
PO Box 6292	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$11,074
L	Total of All Transactions with this Payee/Payer for This Schedule		\$11,074
60197-6292			
Type or Classification (B)			
publisher			
Name and Address (A)			
Tom Brohard & Associates	Purpose (C)	Date (D)	Amount (E)
81905 Mountain View Lane	Total Itemized Transactions with this Payee/Payer		\$0
La Quinta	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
92253-7611			
Type or Classification (B)			
legal counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S Postmaster-Postal Systems, Inc.	NNOC L Mailer	04/14/2006	\$20,340
25024 Viking Street	NNOC Mailing	07/15/2005	\$30,950
Hayward	NNOC Mailing	08/11/2005	\$62,156
CA	NNOC Tour Brochure	12/27/2005	\$5,765
94545-2704	Postcards-Disaster Relief	09/15/2005	\$152,693
	Postcards-Disaster Relief	09/17/2005	\$90,677
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$362,581
mailing house company	Total Non-Itemized Transactions with this Payee/Payer		\$13,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,903
Name and Address (A)			
Athenian Deli & Cafe	Purpose (C)	Date (D)	Amount (E)
2125 Franklin Street	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$7,682
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
94612			
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Travel - Staff	06/29/2006	\$5,515

United Airlines	Purpose (C)	Date (D)	Amount (E)
1 United Way Chicago L 60600	Travel - Staff	02/28/2006	\$6,520
	Travel - Staff	10/25/2005	\$7,822
	Travel - Staff	01/29/2006	\$11,155
	Travel - Staff	12/30/2005	\$11,239
Type or Classification (B)	Travel - Staff	03/30/2006	\$20,867
	Travel - Staff	05/30/2006	\$26,068
airline company	Travel - Staff	04/29/2006	\$35,328
	Total Itemized Transactions with this Payee/Payer		\$124,514
	Total Non-Itemized Transactions with this Payee/Payer		\$10,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,171
Name and Address (A)			
US Airways	Purpose (C)	Date (D)	Amount (E)
4000 E. Sky Harbor Blvd Phoenix AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,110
Type or Classification (B)			
airline company			
Name and Address (A)			
US Coachways	Purpose (C)	Date (D)	Amount (E)
100 River Road Queens NY 10018	Members travel	05/30/2006	\$5,845
	Total Itemized Transactions with this Payee/Payer		\$5,845
	Total Non-Itemized Transactions with this Payee/Payer		\$1,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,308
Type or Classification (B)			
travel and events			
Name and Address (A)			
Velarde, Jimmy	Purpose (C)	Date (D)	Amount (E)
28034 Concord Avenue Castaic CA 91384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,973
Type or Classification (B)			
audiovisual vendor			
Name and Address (A)			
Villa Rosa	Purpose (C)	Date (D)	Amount (E)
15 Chapalla St Santa Barbara CA 93101	Supervisor Travel	12/17/2005	\$6,357
	Total Itemized Transactions with this Payee/Payer		\$6,357
	Total Non-Itemized Transactions with this Payee/Payer		\$6,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,132
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
vsa@Sacramento Conv	Purpose (C)	Date (D)	Amount (E)
1030 15th St. Ste 100 Sacramento CA 95814	SNA Food & Beverage	05/30/2006	\$153,885
	Total Itemized Transactions with this Payee/Payer		\$153,885
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,885
Type or Classification (B)			
convention center			
Name and Address (A)			
Autumn Press	Purpose (C)	Date (D)	Amount (E)
945 Camelia Street Berkeley CA 94710	booklets, stickers, buttons	05/03/2006	\$33,660
	brochures	09/12/2005	\$75,505
	brochures and notebooks	03/24/2006	\$10,590
	buttons and stickers	01/03/2006	\$31,825
	buttons and stickers	06/29/2006	\$12,860
	CE brochures	01/30/2006	\$9,669
Type or Classification (B)	katrina relief postcards	10/19/2005	\$58,136
	NNOC buttons and brochures	11/02/2005	\$24,778
printing company	picket signs and brochures	08/15/2005	\$16,490
	postcards and NNOC mailing	07/26/2005	\$15,628
	signs, buttons, banners,stickers	05/24/2006	\$13,317
	Total Itemized Transactions with this Payee/Payer		\$326,139
	Total Non-Itemized Transactions with this Payee/Payer		\$11,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$337,437

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		signs, buttons, banners,stickers	06/20/2006	\$13,629
		tour mailer	12/22/2005	\$10,052
		Total Itemized Transactions with this Payee/Payer		\$326,139
		Total Non-Itemized Transactions with this Payee/Payer		\$11,298
		Total of All Transactions with this Payee/Payer for This Schedule		\$337,437
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Waterfront Plaza Hotel Jack London Square 10 Washington Street Oakland CA 94607		lodging for HOD staff	10/16/2005	\$6,336
		Total Itemized Transactions with this Payee/Payer		\$6,336
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
Type or Classification (B)		hotel/lodging		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
West Group P.O. Box 6292 Carol Stream L 60197-6292		subscriptions	03/01/2006	\$5,257
		Total Itemized Transactions with this Payee/Payer		\$5,257
		Total Non-Itemized Transactions with this Payee/Payer		\$7,747
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,004
Type or Classification (B)		publisher		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Winograd, Barry 1999 Harrison St, Ste 1400 Oakland CA 94612		arbitrator fees	01/10/2006	\$6,200
		Total Itemized Transactions with this Payee/Payer		\$6,200
		Total Non-Itemized Transactions with this Payee/Payer		\$2,359
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,559
Type or Classification (B)		arbitrator		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wyndham Phoenix 50 E. Adams Street Phoenix AZ 85004		02/15/06 Mtg	03/06/2006	\$5,577
		Total Itemized Transactions with this Payee/Payer		\$5,577
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,577
Type or Classification (B)		hotel/lodging		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bacon's Multivision, Inc. 14043 Collections Center Dr Chicago L 60693				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,026
Type or Classification (B)		publicity vendor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Baja Fresh 3801 Pelandale Avenue Modesto CA 95356				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,989
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,989
Type or Classification (B)		caterer		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Balboa Travel San Diego CA 92101				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,677
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,677
Type or Classification (B)				

travel Agent			
Name and Address (A)			
Brownstein & Thomas, LLP			
220 Montgomery St, Ste 876			
San Francisco			
CA			
94104			
Type or Classification (B)			
legal counsel			
Name and Address (A)			
AAA Business Supplies			
325 Mendell Street			
San Francisco			
CA			
94124			
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
Caffe Baci			
PO Box 641399			
Chicago			
L			
60664-1399			
Type or Classification (B)			
caterer			
Name and Address (A)			
Carey International			
137 South Linden Ave			
S. San Francisco			
CA			
94080			
Type or Classification (B)			
Limousine service			
Name and Address (A)			
City of Sacramento			
1030 15th Street #100			
Sacramento			
CA			
95814			
Type or Classification (B)			
city administration			
Name and Address (A)			
Clarion Mansion Inn-Sacramento			
700 Sixteenth Street			
Sacramento			
CA			
95814			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Client Trust Account			
One wilshire Blvd,Ste 2200			
Los Angeles			
CA			
90017			
Type or Classification (B)			
client trust			
Name and Address (A)			
Comfort Inn Suites-Chicago			
15 East Ohio Street			

Chicago L 60611	Purpose (C)	Date (D)	Amount (E)
	staff travel	07/26/2005	\$11,416
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,416
	Total Non-Itemized Transactions with this Payee/Payer		\$2,026
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$13,442
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		\$7,174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,174
hotel/lodging			
Name and Address (A)			
Continental Airlines Houston TX 70450	Purpose (C)	Date (D)	Amount (E)
	Air travel	06/29/2006	\$5,492
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,492
	Total Non-Itemized Transactions with this Payee/Payer		\$6,258
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$11,750
Name and Address (A)			
Courtyard-Fresno 140 East Shaw Ave Fresno CA 93710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
hotel/lodging			
Name and Address (A)			
Courtyard-Louisville 100 South 2nd Street Louisville KY 40402	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,653
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,653
hotel/lodging			
Name and Address (A)			
Crowne Plaza-Chicago Metro 733 West Madison Chicago L 60661	Purpose (C)	Date (D)	Amount (E)
	Travel - Organizing	02/28/2006	\$5,382
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,382
	Total Non-Itemized Transactions with this Payee/Payer		\$17,935
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$23,317
Name and Address (A)			
Crystal Pyramid Productions 7323 Rondel Court San Diego CA 92119	Purpose (C)	Date (D)	Amount (E)
	CNA Scripts Nurse Video 8/23-24/05	08/23/2005	\$7,054
	CNA Scripts Nurse Video 8/23-24/05 Bal Due	11/03/2005	\$5,664
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,718
	Total Non-Itemized Transactions with this Payee/Payer		\$0
production company	Total of All Transactions with this Payee/Payer for This Schedule		\$12,718
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		\$31,791
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,791
airline company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adams Broadwell Joseph & Cardozo 601 Gateway Blvd, Ste 1000 So San Francisco CA 94080-7037	legal Services	11/18/2005	\$17,909
	legal Services	12/20/2005	\$23,271
	legal Services	02/17/2006	\$28,156
	legal Services	03/24/2006	\$29,062
	legal Services	05/04/2006	\$19,885
	legal Services	05/16/2006	\$26,671
Type or Classification (B)	legal Services	06/23/2006	\$9,770
law firm	Total Itemized Transactions with this Payee/Payer		\$154,724
	Total Non-Itemized Transactions with this Payee/Payer		\$4,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree Hotel - Santa Ana 7 Hutton Center Drive Santa Ana CA 92707	Lodging - Organizing	06/29/2006	\$6,417
	Total Itemized Transactions with this Payee/Payer		\$6,417
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,417
Type or Classification (B)	hotel/lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites-Flagstaff 706 S Milton Road Flagstaff AZ 86001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,339
	Type or Classification (B)	hotel/lodging	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites-Sacramento 100 Capitol Mall Sacramento CA 95814	Lodging-Organizing	06/29/2006	\$34,728
	Lodging-Staff Nursing Assembly	05/30/2006	\$5,422
	Total Itemized Transactions with this Payee/Payer		\$40,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$40,150	
Type or Classification (B)	hotel/lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites-San Luis Obispo 333 Madonna Road San Luis Obispo CA 93405	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,093
	Type or Classification (B)	hotel/lodging	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites-Temecula Valley 29345 Rancho California Rd Temecula CA 92591	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,397
	Type or Classification (B)	hotel/lodging	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Presentations Suite 100 1030 15th Street Sacramento CA 95814	audiovisual services	05/30/2006	\$38,251
	Total Itemized Transactions with this Payee/Payer		\$38,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,251
Type or Classification (B)	audiovisual vendor		
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		\$7,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,293

Enterprise Rent-A-Car				
1444 W. Auto Drive Tempe AZ 85284-2311				
Type or Classification (B)				
car rental				
Name and Address (A)				
F1rstmark, Inc. PO Box 1270		Purpose (C)	Date (D)	Amount (E)
		126,052 Piece Mailing	10/03/2005	\$13,235
		145,737 Piece FL Mailing	09/30/2005	\$15,302
Campton NH 03223-1270		II BRN list Mailing	04/05/2006	\$5,810
		NNOC	08/03/2005	\$12,659
		Total Itemized Transactions with this Payee/Payer		\$47,006
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,407
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,413
mailing house company				
Name and Address (A)				
Fairmont Hotels		Purpose (C)	Date (D)	Amount (E)
1 Nob Hill San Francisco CA 94101		Travel - Organizing	12/30/2005	\$13,956
		Total Itemized Transactions with this Payee/Payer		\$13,956
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,956
hotel/lodging				
Name and Address (A)				
FedEx Kinko's P O Box 672085		Purpose (C)	Date (D)	Amount (E)
Dallas TX 75267-2085		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,102
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,102
printing company				
Name and Address (A)				
Four Points Sheraton-Washington DC		Purpose (C)	Date (D)	Amount (E)
1201 K Street NW Washington DC 20005		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,242
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,242
hotel/lodging				
Name and Address (A)				
Frontier Airlines		Purpose (C)	Date (D)	Amount (E)
7001 Tower Road Denver CA 80249		Air travel	02/28/2006	\$5,380
		Air travel	04/29/2006	\$15,851
		Total Itemized Transactions with this Payee/Payer		\$21,231
		Total Non-Itemized Transactions with this Payee/Payer		\$7,656
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,887
airline company				
Name and Address (A)				
Gessler Hugher Socol Piers Resnick Dym		Purpose (C)	Date (D)	Amount (E)
Three First National Plaza Chicago L 60602-4205		Services NNOC	07/21/2005	\$14,083
		Total Itemized Transactions with this Payee/Payer		\$14,083
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,083
consulting service				
Name and Address (A)				
Hampton Inn-Flagstaff		Purpose (C)	Date (D)	Amount (E)
2400 S. Beula Blvd Flagstaff AZ 86001		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,679
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,679

Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hertz PO Box 25485	Purpose (C)	Date (D)	Amount (E)
Oklahoma City	Staff and Member travel	05/16/2006	\$17,964
OK	Staff and Member travel	06/22/2006	\$11,237
73125-0485	Total Itemized Transactions with this Payee/Payer		\$29,201
	Total Non-Itemized Transactions with this Payee/Payer		\$13,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,575
car rental			
Name and Address (A)			
Hilton Garden Inns	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,998
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,998
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-Beverly Hills	Purpose (C)	Date (D)	Amount (E)
Beverly Hills	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,598
90210	Total of All Transactions with this Payee/Payer for This Schedule		\$3,598
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Alliance Graphics	Purpose (C)	Date (D)	Amount (E)
905 Parker Street	promotional items - jackets,pens	03/14/2006	\$5,281
Berkeley	promotional items -lanyards	06/29/2006	\$51,699
CA	promotional items -tote bags	05/24/2006	\$6,383
94710	promotional items -T-shirts	04/13/2006	\$14,462
	promotional items -T-shirts	10/21/2005	\$14,795
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,620
	Total Non-Itemized Transactions with this Payee/Payer		\$12,923
promotional merchandise provider	Total of All Transactions with this Payee/Payer for This Schedule		\$105,543
Name and Address (A)			
Hilton-Chicago	Purpose (C)	Date (D)	Amount (E)
720 Michigan Ave	NNOC Organizing Meetings	11/30/2005	\$6,119
Chicago	Total Itemized Transactions with this Payee/Payer		\$6,119
L	Total Non-Itemized Transactions with this Payee/Payer		\$1,957
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$8,076
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-Glendale	Purpose (C)	Date (D)	Amount (E)
100 West Glenoaks Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Glendale	Total Non-Itemized Transactions with this Payee/Payer		\$7,434
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,434
91202			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-Sacramento Arden West	Purpose (C)	Date (D)	Amount (E)
2200 Harvard Street	Lodging for Organizers	06/29/2006	\$6,061
Sacramento	Total Itemized Transactions with this Payee/Payer		\$6,061
CA	Total Non-Itemized Transactions with this Payee/Payer		\$446
95815	Total of All Transactions with this Payee/Payer for This Schedule		\$6,507
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	staff travel	03/30/2006	\$26,904

Hilton-San Diego/Del Mar			
Del Mar			
CA			
92014			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$26,904
Total Non-Itemized Transactions with this Payee/Payer			\$1,173
Total of All Transactions with this Payee/Payer for This Schedule			\$28,077
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Holiday Inn Express-Encinitas			
607 Leucadia Blvd.			
Encinitas			
CA			
92024			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,511
Total of All Transactions with this Payee/Payer for This Schedule			\$5,511
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Holiday Inn Select-Bedford Park			
Travel - collective bargaining			
		11/25/2005	\$6,208
		12/17/2005	\$6,188
		08/12/2005	\$20,985
Bedford Park			
		09/16/2005	\$6,397
		01/17/2006	\$6,005
		10/16/2005	\$5,705
Total Itemized Transactions with this Payee/Payer			\$51,488
Total Non-Itemized Transactions with this Payee/Payer			\$5,732
Total of All Transactions with this Payee/Payer for This Schedule			\$57,220
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Holiday Inn-Burbank			
150 E Angeleno			
Burbank			
CA			
91502			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,035
Total of All Transactions with this Payee/Payer for This Schedule			\$5,035
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Holiday Inn-Capitol Plaza			
300 J Street			
Sacramento			
CA			
95814			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,153
Total of All Transactions with this Payee/Payer for This Schedule			\$7,153
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Holiday Inn-Chico			
685 Manzanita Court			
Chico			
CA			
95926			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,037
Total of All Transactions with this Payee/Payer for This Schedule			\$6,037
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Holiday Inn-Long Beach			
2640 Lakewood Blvd			
Long Beach			
CA			
90815			
	Purpose (C)	Date (D)	Amount (E)
Travel - Staff		11/25/2005	\$17,173
Total Itemized Transactions with this Payee/Payer			\$17,173
Total Non-Itemized Transactions with this Payee/Payer			\$1,561
Total of All Transactions with this Payee/Payer for This Schedule			\$18,734
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
American Air			
P.O. Box 619612			
Dallas			
TX			
75261-9612			
	Purpose (C)	Date (D)	Amount (E)
Staff and Member travel and lodging		02/28/2006	\$8,489
Staff and Member travel and lodging		10/25/2005	\$8,458
Staff and Member travel and lodging		09/26/2005	\$7,797
Total Itemized Transactions with this Payee/Payer			\$51,961
Total Non-Itemized Transactions with this Payee/Payer			\$4,305
Total of All Transactions with this Payee/Payer for This Schedule			\$56,266

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
airline company	Staff and Member travel and lodging	04/29/2006	\$7,662	
	Staff and Member travel and lodging	11/25/2005	\$7,558	
	Staff and Member travel and lodging	01/29/2006	\$6,936	
	Staff and Member travel and lodging	12/30/2005	\$5,061	
	Total Itemized Transactions with this Payee/Payer			\$51,961
	Total Non-Itemized Transactions with this Payee/Payer			\$4,305
Total of All Transactions with this Payee/Payer for This Schedule			\$56,266	
Name and Address (A)				
Holiday Inn-Sacramento 300 J Street Sacramento CA 95814-2298	Purpose (C)	Date (D)	Amount (E)	
	lodging	05/30/2006	\$6,757	
	Total Itemized Transactions with this Payee/Payer		\$6,757	
	Total Non-Itemized Transactions with this Payee/Payer		\$827	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,584	
Name and Address (A)				
Homewood Suites Minneapolis MN 55401	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,365	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,365
Name and Address (A)				
Hotel Burnham 1 West Washington St Chicago L 60602	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,126	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,126
Name and Address (A)				
Huges Socol Piers Resnick & Dym LTD. 70 West Madison St., Ste4000 Chicago L 60602-4205	Purpose (C)	Date (D)	Amount (E)	
	legal Services	05/16/2006	\$13,330	
	Total Itemized Transactions with this Payee/Payer		\$13,330	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$13,330	
Name and Address (A)				
Hyatt Regency-Long Beach 200 S Pine Avenue Long Beach CA 90802	Purpose (C)	Date (D)	Amount (E)	
	Member Mobilization	10/25/2005	\$14,800	
	Total Itemized Transactions with this Payee/Payer		\$14,800	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,597	
Total of All Transactions with this Payee/Payer for This Schedule			\$17,397	
Name and Address (A)				
American Hospital Association P.O. Box 92247 Chicago L 60675-2247	Purpose (C)	Date (D)	Amount (E)	
	Research Pub	12/17/2005	\$8,213	
	Total Itemized Transactions with this Payee/Payer		\$8,213	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,213	
Name and Address (A)				
Irving Levin Associates New Canaan CT 12345	Purpose (C)	Date (D)	Amount (E)	
	database research	07/06/2005	\$5,830	
	database research	09/14/2005	\$5,830	
	database research	11/22/2005	\$5,830	
Total Itemized Transactions with this Payee/Payer		\$29,150		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$29,150	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
database company	database research	02/21/2006	\$5,830
	database research	05/26/2006	\$5,830
	Total Itemized Transactions with this Payee/Payer		\$29,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,150
Name and Address (A)			
J & R Audio 1908 Pennsylvania Avenue Los Angeles CA 90033	Purpose (C)	Date (D)	Amount (E)
	music band for assembly	05/03/2006	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Type or Classification (B)			
audiovisual vendor			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Care Now 339 Lafayette St New York NY 10012	initiative campaign	03/29/2006	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			
non profit organization			
Name and Address (A)			
Hilton-Beverly Hills Beverly Hills CA 90210			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,586
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Holober Campaigns P.O. Box 981 Millbrae CA 94030			
	Vote by Mail Application - Brochures	10/04/2005	\$20,387
	Voter registration mailer	10/19/2005	\$21,624
	Total Itemized Transactions with this Payee/Payer		\$42,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,011
Type or Classification (B)			
consultant			
Name and Address (A)			
Labor Party P O Box 53177 Washington DC 20009			
	Affiliation Fee	05/24/2006	\$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
Type or Classification (B)			
advocacy group			
Name and Address (A)			
Morris & Carrick, Inc 271 Madison Avenue New York NY 10016			
	Radio Ads Initiatives	10/27/2005	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
media			
Name and Address (A)			
North Coast Civic Association PO Box 232426 Encinitas CA 92023-2426			
	Salute to Nurses Event 5/12	04/21/2006	\$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)			
non profit organization			
Name and Address (A)			
Postal Systems Inc 25024 Viking Street Hayward CA 94545-2704			
	mailing	01/10/2006	\$45,830
	Total Itemized Transactions with this Payee/Payer		\$45,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,830
Type or Classification (B)			
mailing house company			
Name and Address (A)			
	Media Buy-Billboard	08/03/2005	\$5,885
	Media Buy-Billboards	07/18/2005	\$89,125

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Media Center			
466 Green Street	Media Buy-Billboards	07/20/2005	\$97,002
San Francisco	Media Buy-Billboards So Cal	08/15/2005	\$10,355
CA	Mobile Billboard	09/21/2005	\$28,694
94133-4067	Mobile Billboard	10/21/2005	\$21,410
Type or Classification (B)	Mobile Billboard production	04/06/2006	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$267,471
PR consultants	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,871
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sacramento Advocates	August Services D Brownsey	08/08/2005	\$5,000
	Jan Services D Brownsey	01/30/2006	\$5,000
1215 K Street, Suite 2030	July Services D Brownsey	07/07/2005	\$5,000
Sacramento	Nov Services D Brownsey	12/05/2005	\$5,000
CA	Oct Services D Brownsey	10/07/2005	\$5,000
95814	Sept Services D Brownsey	09/14/2005	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
consulting service	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)
U S Postal Service			
433 W Harrison Street	Voter Guide Postage	10/10/2005	\$25,875
Chicago	Total Itemized Transactions with this Payee/Payer		\$25,875
L	Total Non-Itemized Transactions with this Payee/Payer		\$0
60607	Total of All Transactions with this Payee/Payer for This Schedule		\$25,875
Type or Classification (B)			
postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S Postmaster-Postal Systems, Inc.			
25024 Viking Street	Non Member Mailing	10/25/2005	\$20,945
Hayward	Total Itemized Transactions with this Payee/Payer		\$20,945
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94545	Total of All Transactions with this Payee/Payer for This Schedule		\$20,945
Type or Classification (B)			
mailing house company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	banners and masks	11/29/2005	\$6,107
	banners and signs	01/03/2006	\$9,551
945 Camelia Street	CMI mailings	05/04/2006	\$64,827
Berkeley	DVD's and Org Mailer	07/26/2005	\$44,269
CA	printing - angels cards	11/02/2005	\$6,438
94710	Total Itemized Transactions with this Payee/Payer		\$131,192
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,071
printing company	Total of All Transactions with this Payee/Payer for This Schedule		\$141,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brave New Films, LLC			
10510 Culver Blvd.	Advocacy Piece	03/23/2006	\$50,000
Culver City	Advocay piece	05/02/2006	\$50,000
CA	Total Itemized Transactions with this Payee/Payer		\$100,000
90232	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
publicity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accorn Uniforms			
	Rally Supplies	11/16/2005	\$5,066
Bellevue	Total Itemized Transactions with this Payee/Payer		\$5,066
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,066
Type or Classification (B)			
promotional merchandise provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNA Candidate PAC Fund	PAC Transfer	10/20/2005	\$170,000
	PAC Transfer	01/17/2006	\$125,000
555 Capitol Mall, Ste 1425	Total Itemized Transactions with this Payee/Payer		\$515,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$515,000

95814				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
political action committee	PAC Transfer	04/11/2006	\$80,000	
	PAC Transfer	02/28/2006	\$50,000	
	PAC Transfer	06/02/2006	\$50,000	
	PAC Transfer	05/12/2006	\$40,000	
	Total Itemized Transactions with this Payee/Payer			\$515,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$515,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CNA Initiative PAC 555 Capitol Mall, Ste 1425 Sacramento CA 95814	PAC Transfer	04/24/2006	\$259,585	
	PAC Transfer	05/12/2006	\$258,070	
	PAC Transfer	04/11/2006	\$253,715	
	PAC Transfer	04/11/2006	\$249,500	
	PAC Transfer	05/12/2006	\$155,751	
Type or Classification (B)	PAC Transfer	04/24/2006	\$152,229	
	PAC Transfer	04/24/2006	\$149,730	
political action committee	Total Itemized Transactions with this Payee/Payer			\$1,478,580
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,478,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Digital Signature Inc Santa Clara CA 95050	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,300	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,300
Type or Classification (B)	promotional merchandise provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Donordigital 182 Second Street, Ste 400 San Francisco CA 94105	August Consulting/Web site Develop	08/11/2005	\$10,000	
	July Consulting/Web site Develop	07/15/2005	\$10,000	
	June, Sept, Oct Consulting/Web site Develop	11/02/2005	\$30,000	
	Nov Online Consulting	11/28/2005	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$57,500
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$57,500	
Type or Classification (B)	website developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Election Watchdog 777 S. Figueroa ST., 4050 Los Angeles CA 90017	payment for website	10/19/2005	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)	website designer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Emerge 131 Steuart St., Ste 300 San Francisco CA 94105	5/23/06 student outreach reception	06/16/2006	\$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)	
Foundation for Taxpayer & Consumer Rights 227 Broadway, Suite 303 Santa Monica CA 90401	banners	09/12/2005	\$16,508	
	Total Itemized Transactions with this Payee/Payer			\$16,508
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$16,508	
Type or Classification (B)	non profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Franciscan Lines 300 Toland Street San Francisco	transportation for 5/23/05 rally	07/05/2005	\$10,130	
	Total Itemized Transactions with this Payee/Payer			\$10,130
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,130	

CA 94124			
Type or Classification (B)			
bus rental			
Name and Address (A)			
GetActive	Purpose (C)	Date (D)	Amount (E)
2855 Telegraph Ave. Ste 600 Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,825
Type or Classification (B)			
webhost			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Air P.O. Box 619612 Dallas TX 75261-9612	RN Travel	10/25/2005	\$29,260
	RN Travel	11/25/2005	\$6,861
	RN Travel	12/15/2005	\$6,066
	Total Itemized Transactions with this Payee/Payer		\$42,187
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,873
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$46,060
Name and Address (A)			
Whirry, Robert 666-A Castro Street San Francisco CA 94114	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)	consultant		
Name and Address (A)			
California Nurses Foundation 1970 Broadway, ste 260 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Spaulding Scholarships 2005-2006	03/15/2006	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
non profit organization			
Name and Address (A)			
Center for the Study of Responsive Law PO Box 19367 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donation 40th Ann Unsafe at Any Speed	11/15/2005	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
legal firm			
Name and Address (A)			
Continental Airlines Houston TX 70450	Purpose (C)	Date (D)	Amount (E)
	Air Travel - Katrina Relief	10/25/2005	\$28,592
	Air Travel - Katrina Relief	11/25/2005	\$11,292
	Total Itemized Transactions with this Payee/Payer		\$39,884
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,804
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$48,688
Name and Address (A)			
Delta Air Lines P O BOX 101212 Atlanta GA 30392-1212	Purpose (C)	Date (D)	Amount (E)
	RN Travel	10/25/2005	\$15,879
	Total Itemized Transactions with this Payee/Payer		\$15,879
	Total Non-Itemized Transactions with this Payee/Payer		\$11,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,630
airline company			
Name and Address (A)			
Foundation for Taxpayer & Consumer Rights 227 Broadway, Suite 303 Santa Monica CA 90401	Purpose (C)	Date (D)	Amount (E)
	Awards dinner	01/10/2006	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
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. 1212 S. Michigan Ave. Chicago L 60605	July 2005 Rent	07/01/2005	\$7,498
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,498
landlord	Total Non-Itemized Transactions with this Payee/Payer		\$22,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County Tax Collector 1221 Oak Street Oakland CA 94612-4286	Property taxes	12/05/2005	\$29,977
Type or Classification (B)	Property taxes		\$29,977
tax collector	Total Itemized Transactions with this Payee/Payer		\$59,954
	Total Non-Itemized Transactions with this Payee/Payer		\$4,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison, Ogden, Wolcott, LLC C/O Red Castle Restaurant Chicago L 60612	Final Payment - Ogden Avenue	09/20/2005	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
landlord	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawoth & Associates 450 North Brand Blvd, Ste150 Glendale CA 91203			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
landlord	Total Non-Itemized Transactions with this Payee/Payer		\$41,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Leaders-InterStudy P.O. Box 83122 Woburn MA 01813-3122	health industry research	02/09/2006	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
research	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 905 Parker Street Berkeley CA 94710	promotional items	09/19/2005	\$31,534
Type or Classification (B)	promotional items		\$23,825
promotional merchandise provider	promotional items		\$21,270
	promotional items		\$12,229
	Total Itemized Transactions with this Payee/Payer		\$88,858
	Total Non-Itemized Transactions with this Payee/Payer		\$4,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSP Central, Inc. 1592 Union St #237 San Francisco CA 94123	April services and support	04/24/2006	\$37,527
Type or Classification (B)	Aug services and support		\$33,813
IT service provider	Dec services and support		\$35,955
	Feb services and support		\$38,476
	Jan services and support		\$38,244
	July services and support		\$33,382
	June services and support		\$33,705
	March services and support		\$38,816
	May services and support		\$36,002
	Nov services and support		\$37,850
	Total Itemized Transactions with this Payee/Payer		\$437,777
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,127

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Oct services and support	10/28/2005	\$35,405
	Sept services and support	09/26/2005	\$38,602
	Total Itemized Transactions with this Payee/Payer		\$437,777
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,127
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Financial Services PO Box 650073 Dallas TX 75265-0073	apr copier lease	03/30/2006	\$19,752
	Aug copier lease	08/08/2005	\$18,502
	dec copier lease	11/17/2005	\$18,502
	feb copier lease	01/23/2006	\$18,273
	jan copier lease	12/27/2005	\$20,557
	july copier lease	06/27/2006	\$19,013
	june copier lease	05/30/2006	\$19,013
	mar copier lease	02/27/2006	\$18,273
	may copier lease	04/24/2006	\$22,990
	nov copier lease	10/21/2005	\$18,502
	oct copier lease	09/26/2005	\$18,502
	sept copier lease	08/25/2005	\$18,502
		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		\$230,381
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions(Box802566) PO Box 802566 Chicago IL 60680-2566			\$0
			\$8,754
			\$8,754
			\$8,754
Type or Classification (B)			
office supplies vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions-POBox7420 P O Box 7420 Pasadena CA 91109-7420			\$0
			\$5,769
			\$5,769
			\$5,769
Type or Classification (B)			
office supplies vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Soutlions- MS-11069 P.O. Box 198727 Atlanta GA 30384-8727			\$0
			\$12,774
			\$12,774
			\$12,774
Type or Classification (B)			
office supplies vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MG Technologies Inc. Dept 4393 Carol Stream IL 60122			\$0
			\$7,316
			\$7,316
			\$7,316
Type or Classification (B)			
telecommunications company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight P.O Box 78825 Phoenix AZ 85062-8825			\$0
			\$8,593
			\$8,593
			\$8,593
Type or Classification (B)			
office supplies vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			\$0
			\$8,929

Iron Mountain P O Box 601002 Los Angeles CA 90060-1002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,929
archive company			
Name and Address (A)			
Jones, Jenni 18116 Erik Court Canyon Country CA 91387	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
individual	Total Non-Itemized Transactions with this Payee/Payer		\$8,422
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
Kimco Staffing Services, Inc. Dept. #2023 Los Angeles CA 90084-2023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
employment agency	Total Non-Itemized Transactions with this Payee/Payer		\$17,408
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,408
Law Office of James Eggleston 1330 Broadway, Ste 933 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Law library	07/07/2005	\$70,447
legal counsel	Law Library	10/19/2005	\$49,120
Name and Address (A)	costs	03/06/2006	\$16,041
Lexis-Nexis PO Box 894166 Los Angeles CA 90189-4166	Total Itemized Transactions with this Payee/Payer		\$135,608
online research company	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$137,608
Life Support Services 4588 Peralta Blvd., Ste 15 Fremont CA 94536	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	research for legal dept	10/21/2005	\$7,361
development and training	research for legal dept	05/16/2006	\$6,754
Name and Address (A)	research for legal dept	06/14/2006	\$5,287
Lifeseure 2624 Cherry Ln Northbrook L 60062	Total Itemized Transactions with this Payee/Payer		\$19,402
development and training	Total Non-Itemized Transactions with this Payee/Payer		\$26,134
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,536
M & H Janitorial Service 438 Staten Avenue # 205 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	first aid kits and cpr training	03/14/2006	\$7,635
development and training	first aid kits for offices	04/21/2006	\$15,535
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$23,170
development and training	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,170
M & H Janitorial Service 438 Staten Avenue # 205 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
development and training	Total Non-Itemized Transactions with this Payee/Payer		\$24,100
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,100

Type or Classification (B)			
janitorial service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Major Forms			
1331 Danville Blvd. Alamo CA 94507	business cards and envelopes	04/17/2006	\$8,676
	business cards and envelopes	08/11/2005	\$5,408
	Total Itemized Transactions with this Payee/Payer		\$14,084
	Total Non-Itemized Transactions with this Payee/Payer		\$16,496
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,580
office supplies vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-SF Mscone			
55 Fourth St San Francisco CA 94103	Lodging	03/30/2006	\$133,827
	Total Itemized Transactions with this Payee/Payer		\$133,827
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$133,827
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Masergy Communications, Inc. PO Box #671454	new phone ports	10/04/2005	\$10,961
	new phone ports	10/19/2005	\$21,371
	new phone ports	01/03/2006	\$8,476
Dallas TX 75267-1454	new phone ports	01/23/2006	\$9,718
	new phone ports	02/15/2006	\$9,847
	new phone ports	03/21/2006	\$10,909
Type or Classification (B)	new phone ports	04/17/2006	\$10,975
telecommunications company	new phone ports	05/16/2006	\$10,975
	new phone ports	06/22/2006	\$10,975
	Total Itemized Transactions with this Payee/Payer		\$104,207
	Total Non-Itemized Transactions with this Payee/Payer		\$1,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,581
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missions at Rancho Del Oro			
4795 Frazee Road Oceanside CA 92057			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,942
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Modern Express Courier P O Box 1199			
Oakland CA 94604			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,629
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,629
courier company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arden Realty Finance P.O. Box 31001-0733	August 2005 and Fees	08/01/2005	\$15,180
	Glendale Apr 2006 Rent and Fees	04/01/2006	\$15,843
	Glendale Dec 2005 Rent and Fees	12/01/2005	\$15,180
Pasadena CA 91110-0733	Glendale Feb 2006 Rent and Fees	02/01/2006	\$15,180
	Glendale Jan 2006 Rent and Fees	01/01/2006	\$15,180
	Glendale June 2006	06/01/2006	\$20,764
Type or Classification (B)	Glendale Mar 2006 Rent and Fees	03/01/2006	\$15,843
landlord	Glendale May 2006	05/01/2006	\$15,843
	Glendale Nov 2005 Rent and Fees	11/01/2005	\$15,180
	July 2005 and Fees	07/01/2005	\$15,180
	Oct 2005 Rent and Fees Glendale	10/01/2005	\$15,180
	Sept 2005 and Fees	09/01/2005	\$15,180
	Total Itemized Transactions with this Payee/Payer		\$189,733
	Total Non-Itemized Transactions with this Payee/Payer		\$2,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$192,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Phone System Lease downpmt	11/16/2005	\$10,947
	phones	01/10/2006	\$9,118

NEC Financial Services				
Teaneck NJ 12345		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$20,065
		Total Non-Itemized Transactions with this Payee/Payer		\$14,054
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$34,119
telecommunications company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Nextel Communications P.O. Box 4181		cell phone usage	08/03/2005	\$21,789
		cell phone usage	08/30/2005	\$21,793
		cell phone usage	10/03/2005	\$23,077
Carol Stream L 60197-4181		cell phone usage	10/21/2005	\$22,336
		cell phone usage	11/29/2005	\$23,832
		cell phone usage	12/28/2005	\$22,975
Type or Classification (B)		cell phone usage	01/30/2006	\$23,144
		cell phone usage	03/02/2006	\$22,571
cell phone provider		cell phone usage	04/05/2006	\$23,725
		cell phone usage	05/04/2006	\$22,952
		cell phone usage	05/30/2006	\$24,066
		Total Itemized Transactions with this Payee/Payer		\$252,260
		Total Non-Itemized Transactions with this Payee/Payer		\$1,287
		Total of All Transactions with this Payee/Payer for This Schedule		\$253,547
Name and Address (A)				
Northern Sun 2916 E. Lake Street Minneapolis MN 55406-2065		Purpose (C)	Date (D)	Amount (E)
		2000 t-shirts	04/21/2006	\$13,000
		Total Itemized Transactions with this Payee/Payer		\$13,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
promotional merchandise provider				
Name and Address (A)				
OfficeTeam 12400 Collections Center Dr Chicago L 60693		Purpose (C)	Date (D)	Amount (E)
		temporary staffing	09/30/2005	\$6,569
		temporary staffing	10/07/2005	\$5,489
		Total Itemized Transactions with this Payee/Payer		\$12,058
		Total Non-Itemized Transactions with this Payee/Payer		\$81,855
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$93,913
employment agency				
Name and Address (A)				
Pacific Gas and Electric Company Box 997300 Sacramento CA 95899-7300		Purpose (C)	Date (D)	Amount (E)
		gas and electricity	11/14/2005	\$13,058
		gas and electricity	04/13/2006	\$12,094
		gas and electricity	12/09/2005	\$11,395
		gas and electricity	07/11/2005	\$9,109
		gas and electricity	08/05/2005	\$9,033
		gas and electricity	09/14/2005	\$8,981
Type or Classification (B)		gas and electricity	10/07/2005	\$8,777
		gas and electricity	02/09/2006	\$8,499
gas and electric company		gas and electricity	06/16/2006	\$8,305
		gas and electricity	05/15/2006	\$6,919
		gas and electricity	01/13/2006	\$6,848
		gas and electricity	03/14/2006	\$5,642
		Total Itemized Transactions with this Payee/Payer		\$108,660
		Total Non-Itemized Transactions with this Payee/Payer		\$7,469
		Total of All Transactions with this Payee/Payer for This Schedule		\$116,129
Name and Address (A)				
Paychex, Inc. 3875 Hopyard Road, Ste 275 Pleasanton CA 94588		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,300
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,300
payroll company				
Name and Address (A)				
Phoebus 2800 Third Street San Francisco CA		Purpose (C)	Date (D)	Amount (E)
		Lighting for Katrina Event	03/10/2006	\$6,059
		Total Itemized Transactions with this Payee/Payer		\$6,059
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,059

94107			
Type or Classification (B)			
audiovisual vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Credit Corporation P O Box 85460 Louisville KY 40285-5460	lease -copiers	04/11/2006	\$14,924
	lease -copiers	01/13/2006	\$14,663
	lease -copiers	11/02/2005	\$12,864
	lease -copiers	07/12/2005	\$8,691
	lease -copiers	08/18/2005	\$5,990
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,132
	Total Non-Itemized Transactions with this Payee/Payer		\$10,687
leasing company	Total of All Transactions with this Payee/Payer for This Schedule		\$67,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Postage by Phone(Purchase Po PO Box 856042 Louisville KY 40285-5042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,911
postage meter service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radical Fusion LLC 488 Locust Street,Ste 304 San Francisco CA 94118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,374
IT service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
850 W. Jackson, LLC Suite 3291 75 Remittance Drive Chicago L 60675-3291	June Rent	06/01/2006	\$8,690
	May Rent	05/01/2006	\$8,690
	Rent and Security Deposit	09/20/2005	\$15,253
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,633
	Total Non-Itemized Transactions with this Payee/Payer		\$2,925
landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$35,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T (Sacramento) Payment Center Sacramento CA 95887-0001	April 2006 traditional phone fee	05/16/2006	\$6,443
	May 2006 traditional phone fee	06/20/2006	\$5,617
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,060
	Total Non-Itemized Transactions with this Payee/Payer		\$12,918
telecommunications company	Total of All Transactions with this Payee/Payer for This Schedule		\$24,978
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		\$10,805
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,805
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reed Brothers Security 4432 Telegraph Avenue Oakland CA 94609	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,873
security service company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Reserve Account P O Box 856056 Louisville KY 40285-6056	postal meter reserve account	07/12/2005	\$30,000	
	postal meter reserve account	10/19/2005	\$30,000	
	postal meter reserve account	01/25/2006	\$25,000	
	postal meter reserve account	04/11/2006	\$30,000	
Total Itemized Transactions with this Payee/Payer			\$115,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
postage	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000	
Name and Address (A)				
Robert Half 12400 Collections Center Dr Chicago L 60693	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,855
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,855
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
employment agency	Total of All Transactions with this Payee/Payer for This Schedule		\$8,855	
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			\$20,534
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,534
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,534	
landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$20,534	
Name and Address (A)				
AT & T(Box 78045) PO Box 78045 Phoenix AZ 85062-8045	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$34,674
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,674
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,674	
telecommunications company	Total of All Transactions with this Payee/Payer for This Schedule		\$34,674	
Name and Address (A)				
Roth Staffing Dept 8892 Los Angeles CA 90884-8892	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,709
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,709
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,709	
employment agency	Total of All Transactions with this Payee/Payer for This Schedule		\$11,709	
Name and Address (A)				
Rubicon Property Management PO Box 617 Rodeo CA 94572	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,744
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,744
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,744	
landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$11,744	
Name and Address (A)				
SBC - (Michigan) Bill Payment Center Saginaw MI 48663-0003	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,722
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,722
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,722	
telecommunications company	Total of All Transactions with this Payee/Payer for This Schedule		\$7,722	
Name and Address (A)				
SBC - Sacto Payment Center Sacramento	Purpose (C)	Date (D)	Amount (E)	
	traditional phone usage -sacramento	12/20/2005	\$9,652	
	Total Itemized Transactions with this Payee/Payer			\$66,742
	Total Non-Itemized Transactions with this Payee/Payer			\$29,306
Total of All Transactions with this Payee/Payer for This Schedule			\$96,048	

CA 95887-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	traditional phone usage -sacramento	10/18/2005	\$7,394
	traditional phone usage -sacramento	08/11/2005	\$7,098
telecommunications company	traditional phone usage -sacramento	09/14/2005	\$7,047
	traditional phone usage -sacramento	01/23/2006	\$6,592
	traditional phone usage -sacramento	02/15/2006	\$6,123
	traditional phone usage -sacramento	03/15/2006	\$6,063
	traditional phone usage -sacramento	04/21/2006	\$6,007
	traditional phone usage -sacramento	11/28/2005	\$5,520
	traditional phone usage -sacramento	07/19/2005	\$5,246
	Total Itemized Transactions with this Payee/Payer		\$66,742
	Total Non-Itemized Transactions with this Payee/Payer		\$29,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,048
Name and Address (A)			
SBC Long Distance P.O. Box 660688			
	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75266	telecommunications - LD	11/17/2005	\$14,667
	Total Itemized Transactions with this Payee/Payer		\$14,667
	Total Non-Itemized Transactions with this Payee/Payer		\$12,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,388
Type or Classification (B)			
long distance phone provider			
Name and Address (A)			
AT&T Phoenix (PO 78522) P. O. Box 78522			
	Purpose (C)	Date (D)	Amount (E)
Phoenix AZ 85062-8522	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,032
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			
	Purpose (C)	Date (D)	Amount (E)
	audit fees	11/29/2005	\$8,098
	audit fees	12/28/2005	\$7,861
	audit fees	03/20/2006	\$11,741
	audit fees	05/30/2006	\$22,171
	Total Itemized Transactions with this Payee/Payer		\$49,871
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,871
Type or Classification (B)			
accounting firm			
Name and Address (A)			
SYNTAPA Technologies, Inc. 320 March Road, Ste 200 Ottawa CA 12345			
	Purpose (C)	Date (D)	Amount (E)
	Annual License Fee	12/02/2005	\$16,200
	Annual Support Fees	11/18/2005	\$6,000
	Membership data cleanup	11/16/2005	\$21,494
	Professional Services	07/18/2005	\$86,056
	Professional Services	02/22/2006	\$68,378
	Professional Services	06/20/2006	\$41,635
	Professional Services	10/18/2005	\$40,150
	Professional Services	11/02/2005	\$35,219
	Professional Services	07/28/2005	\$30,000
	Professional Services	06/14/2006	\$23,741
	Professional Services	05/24/2006	\$22,440
	Professional Services	02/09/2006	\$17,431
	Professional Services	08/03/2005	\$10,269
	Professional Services	03/29/2006	\$6,378
	Total Itemized Transactions with this Payee/Payer		\$425,391
	Total Non-Itemized Transactions with this Payee/Payer		\$7,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$433,024
Name and Address (A)			
AT&T TeleConference Services P.O. Box 2840			
	Purpose (C)	Date (D)	Amount (E)
Omaha NE 68103-2840	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,690
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
TFI Resources PO Box 4346, Dept 517			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,709

Houston TX 77210			
Type or Classification (B)			
employment agency			
Name and Address (A)			
The Bureau of National Affairs, Inc. P.O. Box 64284	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21264-4284	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,683
Type or Classification (B)			
publisher			
Name and Address (A)			
The Lodge	Purpose (C)	Date (D)	Amount (E)
3601 South Lake Mary Road Flagstaff AZ 86001	June rent	06/01/2006	\$5,280
	May rent	05/01/2006	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$10,560
	Total Non-Itemized Transactions with this Payee/Payer		\$10,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,180
Type or Classification (B)			
landlord			
Name and Address (A)			
The Working Group	Purpose (C)	Date (D)	Amount (E)
1611 Telegraph Ave,Ste1400 Oakland CA 94612	video production -Katrina event	04/21/2006	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$5,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			
choreography			
Name and Address (A)			
U S Postal Service	Purpose (C)	Date (D)	Amount (E)
433 W Harrison Street Chicago L 60607	postage	04/11/2006	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$365
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,365
Type or Classification (B)			
postage			
Name and Address (A)			
U S Postmaster-Oakland(7th St)	Purpose (C)	Date (D)	Amount (E)
1675-7th Street, Room 154W Oakland CA 94615-9651	bulk mailing -membership	07/28/2005	\$10,000
	bulk mailing -membership	11/16/2005	\$10,000
	bulk mailing -membership	05/16/2006	\$10,000
	Cal Nurse mailing	10/25/2005	\$20,000
	Cal Nurse mailing	12/20/2005	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$345
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,345
Type or Classification (B)			
post office			
Name and Address (A)			
Union Jobs Clearinghouse	Purpose (C)	Date (D)	Amount (E)
122 Calistoga Road, #181 Santa Rosa CA 95409-3702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,355
Type or Classification (B)			
employment agency			
Name and Address (A)			
United Parcel Service P. O. Box 894820	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90189-4820	UPS deposit	05/24/2006	\$8,000
	UPS deposit	04/17/2006	\$7,214
	UPS deposit	03/14/2006	\$6,300
	UPS deposit	09/15/2005	\$6,100
	UPS deposit	04/21/2006	\$6,000
	UPS deposit	11/15/2005	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$44,714
	Total Non-Itemized Transactions with this Payee/Payer		\$4,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,225
Type or Classification (B)			
courier company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UPS deposit	10/18/2005	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$44,714
	Total Non-Itemized Transactions with this Payee/Payer		\$4,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$31,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,330
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waste Management of Alameda County P O Box 78632			
Phoenix AZ 85062-8632	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,948
Type or Classification (B)			
garbage company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	binders, banners, signs	11/02/2005	\$10,865
	Total Itemized Transactions with this Payee/Payer		\$10,865
	Total Non-Itemized Transactions with this Payee/Payer		\$8,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,416
Type or Classification (B)			
printing company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westdale Commons 4121 Dale Road Modesto CA 95356	April rent	04/01/2006	\$6,176
	March rent	06/01/2006	\$10,376
	May rent	05/01/2006	\$6,176
	Total Itemized Transactions with this Payee/Payer		\$22,728
	Total Non-Itemized Transactions with this Payee/Payer		\$31,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,250
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WRM Security, Inc. 152 W Park Ave., #160 El Cajon CA 92020			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,130
Type or Classification (B)			
security service company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citibank One Sansome S., Ste. 2300 San Francisco CA 94104	July 2005 Mortgage payment	07/15/2005	\$28,331
	August 2005 Mortgage payment	08/15/2005	\$28,331
	Sept 2005 Mortgage payment	09/15/2005	\$28,331
	Oct 2005 Mortgage payment	10/15/2005	\$28,331
	Nov 2005 Mortgage payment	11/15/2005	\$28,331
	Dec 2005 Mortgage payment	12/15/2005	\$28,331
	Jan 2006 Mortgage payment	01/15/2006	\$28,331
	Feb 2006 Mortgage payment	02/15/2006	\$28,331
	Mar 2006 Mortgage payment	03/15/2006	\$28,331
	Apr 2006 Mortgage payment	04/15/2006	\$28,331
	May 2006 Mortgage payment	05/15/2006	\$28,331
	Jun 2006 Mortgage payment	06/15/2006	\$28,331
	Total Itemized Transactions with this Payee/Payer		\$339,972
	Total Non-Itemized Transactions with this Payee/Payer		\$41,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$381,747
Type or Classification (B)			
bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

Berkeley Agency 301 2608 Ninth Street Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	So Cal Party 12/15/05	11/30/2005	\$5,000
Type or Classification (B)	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
music entertainment company			
Name and Address (A)			
Biagio's Catering 4242 Central Avenue Chicago L 60434	Purpose (C)	Date (D)	Amount (E)
	NNOC Holiday Party	12/15/2005	\$6,780
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,780
caterer			
Name and Address (A)			
Bloom, Joan 1631 Vista Street, Apt A Oakland CA 94602	Purpose (C)	Date (D)	Amount (E)
	Settlement Agreement	01/11/2006	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
individual			
Name and Address (A)			
BNA 1231 25th Street, NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
research			
Name and Address (A)			
BridgeStreet Worldwide PO Box 3018 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,029
landlord			
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,835
furniture rental company			
Name and Address (A)			
AAA Business Supplies 325 Mendell Street San Francisco CA 94124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$70,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,777
office supplies vendor			
Name and Address (A)			
California Coastal Insurance P O Box 5076 2262 Camino Ramon San Ramon CA 94583-1328	Purpose (C)	Date (D)	Amount (E)
	Earthquake Renewal 9/05-9/06	09/26/2005	\$22,618
	Union Liab Renewal 8/05-8/06	08/03/2005	\$39,515
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,133
	Total Non-Itemized Transactions with this Payee/Payer		\$1,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,993

Type or Classification (B)			
insurance 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		\$8,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
security service company			
Name and Address (A)			
Care2.com, Inc. 275 Shoreline Drive, #150 Redwood City CA 94065	Purpose (C)	Date (D)	Amount (E)
	Activist Recruit. Camp	09/14/2005	\$15,000
	Activist Recruit. Camp	10/07/2005	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
recruiter			
Name and Address (A)			
Cingular Wireless (AZ) PO Box 78405 Phoenix AZ 85062-8405	Purpose (C)	Date (D)	Amount (E)
	April 2006 cell phone fee	06/27/2006	\$16,947
	Total Itemized Transactions with this Payee/Payer		\$16,947
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,947
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Cingular(AT&T Wireless/Carol Stream) PO Box 6463 Carol Stream IL 60197-6444	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,514
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Commodore Events 2394 Mariner Square Drive Alameda CA 94501	Purpose (C)	Date (D)	Amount (E)
	Bal Due Holiday Party 12/13/05	12/05/2005	\$5,830
	Total Itemized Transactions with this Payee/Payer		\$5,830
	Total Non-Itemized Transactions with this Payee/Payer		\$4,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,230
Type or Classification (B)			
event production company			
Name and Address (A)			
AccounTemps 12400 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,448
Type or Classification (B)			
employment agency			
Name and Address (A)			
Corporate Interior Services 3380 Vincent Road, Ste A Pleasant Hill CA 94523	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,331
Type or Classification (B)			
furniture rental company			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

CORT Furniture Rental (Chicago)			
161 S Gary Ave Carol Stream L 60188			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$9,904
Total of All Transactions with this Payee/Payer for This Schedule			\$9,904
Type or Classification (B) furniture rental company			
Name and Address (A) Covad Communications PO Box 39000			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,620
Total of All Transactions with this Payee/Payer for This Schedule			\$7,620
Type or Classification (B) networking service			
Name and Address (A) De Lage Landen Financial Services PO Box 41601			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,100
Total of All Transactions with this Payee/Payer for This Schedule			\$14,100
Type or Classification (B) equipment rental company			
Name and Address (A) Diners Club PO Box 6935			
	Purpose (C)	Date (D)	Amount (E)
Finance charges			10/25/2005 \$6,651
Total Itemized Transactions with this Payee/Payer			\$6,651
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,651
Type or Classification (B) credit card company			
Name and Address (A) Dublin Security Service, Corp PO Box 14003			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,272
Total of All Transactions with this Payee/Payer for This Schedule			\$6,272
Type or Classification (B) security service company			
Name and Address (A) FedEx Kinko's P O Box 672085			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,102
Total of All Transactions with this Payee/Payer for This Schedule			\$11,102
Type or Classification (B) printing company			
Name and Address (A) Fingerhut, Powers, Smith & Associates 1901 North Moore St,Ste1202			
	Purpose (C)	Date (D)	Amount (E)
CNA Spot-Newshour			08/11/2005 \$6,798
Total Itemized Transactions with this Payee/Payer			\$6,798
Total Non-Itemized Transactions with this Payee/Payer			\$6,072
Total of All Transactions with this Payee/Payer for This Schedule			\$12,870
Type or Classification (B) PR consultants			
Name and Address (A) Focsaneanu, Christina 3901 Connecticut Ave Apt407			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,800
Total of All Transactions with this Payee/Payer for This Schedule			\$8,800

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
landlord	Forum Building, Ltd. P.O. Box 617	July 2005	07/01/2005	\$10,796
		August 2005	08/01/2005	\$10,796
		Sept 2005	09/01/2005	\$10,796
	Rodeo CA	Oct 2005	10/01/2005	\$10,796
	94572	Apr 2006 Sacramento	04/01/2006	\$11,051
		Mar 2006 Sacramento	03/01/2006	\$11,051
Type or Classification (B)		Sacramento Dec 2005 Rent	12/01/2005	\$10,796
		Sacramento Feb 2006 Rent	02/01/2006	\$11,051
landlord		Sacramento Jan 2006 Rent	01/01/2006	\$10,796
		Sacramento June 2006	06/01/2006	\$11,051
		Sacramento May 2006	05/01/2006	\$11,051
		Sacramento Nov 2005 Rent	11/01/2005	\$10,796
		Total Itemized Transactions with this Payee/Payer		\$130,827
		Total Non-Itemized Transactions with this Payee/Payer		\$4,168
		Total of All Transactions with this Payee/Payer for This Schedule		\$134,995
Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Air Systems, Inc. 940 Remillard Court San Jose CA 95122			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,950
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,950
Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	air conditioning and heating service funkylittleshack 2524 Central Avenue Alameda CA 94501			
		Katrina Party Band 3/15/06	03/07/2006	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	music band GetActive 2855 Telegraph Ave, Ste 600 Berkeley CA 94705			
		Apr-June Support	05/09/2006	\$9,750
		Jan-Mar Support	02/08/2006	\$9,750
		Oct 2005 support	12/20/2005	\$5,888
		Total Itemized Transactions with this Payee/Payer		\$25,388
		Total Non-Itemized Transactions with this Payee/Payer		\$7,888
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,276
Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	webhost 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		\$35,156
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,156

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SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton-San Diego/Del Mar		travel- Board	03/30/2006	\$26,903
Del Mar CA 92014		Total Itemized Transactions with this Payee/Payer		\$26,903
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
hotel/lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$26,903
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Air P.O. Box 619612 Dallas TX 75261-9612		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,015
airline company		Total of All Transactions with this Payee/Payer for This Schedule		\$12,015
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jonathan Wieder Design 1407 Cornell Avenue Berkeley CA 94702		Cal Nurse Design	11/14/2005	\$6,000
Type or Classification (B)		Cal Nurse Design	02/01/2006	\$6,000
website designer		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$16,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American West Air 4000 E. Sky Harbor Blvd Phoenix AZ 85034		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,260
airline company		Total of All Transactions with this Payee/Payer for This Schedule		\$3,260
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kable Fulfillment Services 16 South Wesley Mt. Morris L 64154		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,401
media		Total of All Transactions with this Payee/Payer for This Schedule		\$17,401
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Market Hall Caterers 5655 College Avenue Oakland CA 94618		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,757
caterer		Total of All Transactions with this Payee/Payer for This Schedule		\$2,757
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Marriott-Oakland City Center 1001 Broadway Oakland CA 94607		HOD lodging and banquets	11/14/2005	\$64,568
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$64,568
hotel/lodging		Total Non-Itemized Transactions with this Payee/Payer		\$5,235
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,803
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		\$330

Marriott-San Francisco Airport 1770 South Amphlett Blvd. San Mateo CA 94402	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$330
Name and Address (A) NWA Air Minneapolis MN 55401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) airline company	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$573
	Total of All Transactions with this Payee/Payer for This Schedule		\$573
Name and Address (A) Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612	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		\$2,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,169
Name and Address (A) Postal Systems Inc 25024 Viking Street Hayward CA 94545-2704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) mailing house company	Cal Nurse Mailing	11/29/2005	\$5,108
	Cal Nurse Mailing	12/27/2005	\$5,234
	Cal Nurse Mailing	05/04/2006	\$5,383
	Cal Nurse Mailing	04/05/2006	\$6,287
	Cal Nurse Mailing	01/23/2006	\$5,273
	Cal Nurse Mailing	07/21/2005	\$5,218
	Cal Nurse Mailing	11/14/2005	\$5,108
	Total Itemized Transactions with this Payee/Payer		\$37,611
	Total Non-Itemized Transactions with this Payee/Payer		\$1,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,988
Name and Address (A) Renaissance Hotels 1777 Ala Moana Blvd Honolulu Oahu HI 96815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) hotel/lodging	lodging - organizing	12/17/2005	\$5,062
	Total Itemized Transactions with this Payee/Payer		\$5,062
	Total Non-Itemized Transactions with this Payee/Payer		\$473
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,535
Name and Address (A) Sheraton Grand-Sacramento 1230 J St Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) hotel/lodging	Staff and Member travel and lodging	05/30/2006	\$10,681
	Total Itemized Transactions with this Payee/Payer		\$10,681
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,681
Name and Address (A) Southwest Airlines 100 Southwest Way Houston TX 77551	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) airline company	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,209
Name and Address (A) The Ocean View Kennebunk Beach ME	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,155

12345	Type or Classification (B)			
hotel/lodging	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	U S Postmaster-Oakland(7th St)			
	1675-7th Street, Room 154W Oakland CA 94615-9651	Cal Nurse Mailing	03/21/2006	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
post office	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	United Airlines	Travel - Supervisor	02/28/2006	\$9,167
		Travel - Supervisor	10/25/2005	\$12,304
	1 United Way Chicago L 60600	Travel - Supervisor	01/29/2006	\$10,616
		Travel - Supervisor	03/30/2006	\$5,274
		Travel - Supervisor	05/30/2006	\$8,189
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,550
		Total Non-Itemized Transactions with this Payee/Payer		\$9,265
	airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$54,815
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Autumn Press	Dec CAL NURSE	01/03/2006	\$23,106
		Jan/Feb CAL NURSE	02/08/2006	\$27,951
	945 Camelia Street Berkeley CA 94710	July/Aug CALNURSE	07/26/2005	\$38,958
		MidWest Nurse april 2006	05/03/2006	\$25,061
		MidWest Nurse inserts	03/30/2006	\$34,698
		Nov CalNurse	11/16/2005	\$22,822
	Type or Classification (B)	Oct CAL NURSE	11/08/2005	\$24,337
	printing company	Sept CALNURSE	09/30/2005	\$28,987
		Total Itemized Transactions with this Payee/Payer		\$225,920
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$225,920
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Woodfin Suites			
	5800 Shellmound Street Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,012
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,012
hotel/lodging	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	A.G.Ferrari Foods			
	14234 Catalina Street San Leandro CA 94577-5512	HOD lunch rally	11/22/2005	\$5,944
		Total Itemized Transactions with this Payee/Payer		\$5,944
		Total Non-Itemized Transactions with this Payee/Payer		\$624
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,568
caterer	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CCPA			
	200 Franklin St, 4th Fl Oakland CA 94612	Publishing fees - Revolution	07/07/2005	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
non profit organization	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Fingerhut, Powers, Smith & Associates			
	1901 North Moore St,Ste1202 Arlington VA 22209	1st half Sept/Oct print fee	09/07/2005	\$14,977
		2dn 1/2 Jul/Aug Revolution Print Dep	08/03/2005	\$18,750
		2dn 1/2 Sept-Dec Revolution Print Dep	11/23/2005	\$18,974
		CNA strategies	11/04/2005	\$13,114
		Consultation fees	08/18/2005	\$6,240
		Jan/Feb printing Revolution	02/08/2006	\$21,500
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$163,598
		Total Non-Itemized Transactions with this Payee/Payer		\$13,424
	PR consultants	Total of All Transactions with this Payee/Payer for This Schedule		\$177,022

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Jan/Feb printing Revolution	03/14/2006	\$11,075
		July /Aug Revoultion	10/04/2005	\$7,935
		Sept/Oct Revoultion	10/07/2005	\$18,750
		Sept-Dec printing Revolution	12/02/2005	\$32,283
		Total Itemized Transactions with this Payee/Payer		\$163,598
		Total Non-Itemized Transactions with this Payee/Payer		\$13,424
		Total of All Transactions with this Payee/Payer for This Schedule		\$177,022
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Fitzgerald, Erin L 1028 Florida Street Vallejo CA 94590		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,276
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,276
Type or Classification (B)				
individual				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GES 3875 Bay Center Place Hayward CA 94545		HOD deposit- meetings	09/06/2005	\$18,771
		HOD Expo service	01/11/2006	\$76,187
		Total Itemized Transactions with this Payee/Payer		\$94,958
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$94,958
Type or Classification (B)				
event production company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hallinan, Conn 3033 Dana Street Berkeley CA 94705		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,457
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,457
Type or Classification (B)				
writer				

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SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Life Insurance Premiums	Assurant/Fortis Benefits	\$28,450
Health Insurance Premiums	Blue Cross of CA	\$613,159
Health Insurance Premiums (Eye coverage)	Blue Shield	\$10,821
Health Insurance Premiums (Dental)	Financial Management Trust	\$288,723
Health Insurance Premiums	Kaiser Foundation Health Plan(\$475,700
Health Insurance Premiums	Kaiser Foundation Health Plan(\$197,831
L Workers Compensation Premiums	NCCI	\$11,583
LTD Premiums	Paul Revere Life Insurance Com	\$79,149
Liability Insurance Premiums	St Paul Travelers	\$194,613
Defined Benefit Pension Plan	Steelworkers Pension Trust	\$1,869,512
Workers Compensation Premiums	State Compensation Insurance F	\$190,393
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,959,934

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69. ADDITIONAL INFORMATION SUMMARY

F LE NUMBER: 015-724

Question 10: 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 Mortgage 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 equivalent of full dues to a third party charity; do not have voting rights as they pay to a third party.

Schedule 13 : National Associate Members; Organizing, non-collective bargaining members seeking CNA representation. Dues are \$30 00 annually.

Schedule 13 : They do not have voting rights as they pay to a third party.

Schedule 13 : They are non-represented non-collective bargaining members seeking CNA representation and therefore not entitled to vote.

General Information: MPORTANT 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 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.

Form LM-2 (Revised 2003)

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