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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 7/1/2006 Through 6/30/2007	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 CAL FORNIA NURSES ASSOCIATION		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	First Name MICHAEL
7. UNIT NAME (if any)		Last Name LIGHTY	
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	Z P 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 Date: Oct 11, 2007 Telephone Number: 510-273-2200
71. SIGNED: Martha Kuhl TREASURER Date: Oct 11, 2007 Telephone Number: 510-273-2200

Form LM-2 (Revised 2003)

ITEMS 10 THROUGH 21

F LE NUMBER: 015-724

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

No

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

Yes

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

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

05 2009

Form LM-2 (Revised 2003)

20. How many members did the labor organization have at the end of the reporting period? 65,874

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	89.52	per month	44.76	89.52
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

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			\$13,460,256
23. Accounts Receivable		1	\$3,151,415	\$3,203,862
24. Loans Receivable		2	\$0	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$1,169,509	\$1,281,570
27. Fixed Assets		6	\$6,698,293	\$7,387,231
28. Other Assets		7	\$1,998,689	\$1,031,457
29. TOTAL ASSETS			\$26,478,162	\$35,370,953

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$2,131,293
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$2,853,831	\$2,702,339
33. Other Liabilities		10	\$2,479,413	\$3,035,913
34. TOTAL LIABILITIES			\$7,464,537	\$7,945,671

35. NET ASSETS			\$19,013,625	\$27,425,282
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Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$51,495,502	50. Representational Activities	15	\$20,652,817
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$7,400,026
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$343,798
39. Sale of Supplies		\$0	53. General Overhead	18	\$7,022,577
40. Interest		\$607,514	54. Union Administration	19	\$2,519,211
41. Dividends		\$56,195	55. Benefits	20	\$4,230,341
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	\$1,122,088
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,270,097	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$53,429,308	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$1,158,481
			66. Subtotal		\$44,449,339
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$4,938,009
			67b. Less Total Disbursed		\$4,911,401
			67c. Total Withheld But Not Disbursed		\$26,608
			68. TOTAL DISBURSEMENTS		\$44,422,731

Form LM-2 (Revised 2003)

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	\$3,203,862			\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,203,862	\$0	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 2 - LOANS RECEIVABLE

F LE NUMBER: 015-724

There was no data found for this schedule.

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	\$344,996	\$339,631	\$369,045	\$369,045
Total of all lines above	\$344,996	\$339,631	\$369,045	\$369,045
			Less Reinvestments	\$369,045
			Net Sales	\$0

Form LM-2 (Revised 2003)

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)
Computer Hardware	\$65,897	\$65,897	\$65,897
Computer Software	\$7,323	\$7,323	\$7,323
Communications Systems	\$360,508	\$360,508	\$360,508
Furniture and Equipment	\$368,937	\$368,937	\$368,937
Leasehold Improvement	\$373,360	\$373,360	\$373,360
Bonds	\$119,868	\$119,868	\$119,868
Marketable Equity Securities	\$195,240	\$195,240	\$195,240
Total of all lines above	\$1,491,133	\$1,491,133	\$1,491,133
		Less Reinvestments	\$369,045
		Net Purchases	\$1,122,088

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

F LE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,281,570
B. Total Book Value	\$1,281,570
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))	\$1,281,570

Form LM-2 (Revised 2003)

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	\$6,053,754	\$1,076,902	\$4,976,852	\$5,500,000
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$2,256,895	\$879,039	\$1,377,856	\$1,377,856
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$9,343,172	\$1,955,941	\$7,387,231	\$7,916,444

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Unamortized loan fees	\$24,694
Lease deposits	\$89,687
Prepaid expenses	\$456,280
PAC accounts	\$267,953
PASNAP funding	\$192,843
Total (Total will be automatically entered in Item 28, Column(B))	\$1,031,457

Form LM-2 (Revised 2003)

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	\$2,207,419	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,207,419	\$0	\$0	\$0

Form LM-2 (Revised 2003)

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)
Accrued compensated absences	\$2,990,324
Deferred revenue	\$45,589
Total Other Liabilities (Total will be automatically entered in tem 33, Column(D))	\$3,035,913

Form LM-2 (Revised 2003)

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 B C	Brown, Phyllis Region 9			\$10,647	\$0	\$761	\$0	\$11,408		
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 B C	Burger, Deborah President			\$107,000	\$0	\$25,375	\$0	\$132,375		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Caristi, Maureen Region 14			\$0	\$0	\$1,298	\$0	\$1,298		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Chism, Martesa Region 13			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Cortez, Zenaida Vice President			\$14,241	\$0	\$3,813	\$0	\$18,054		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Daniel, Katherine Region 6			\$0	\$0	\$944	\$0	\$944		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Dema-Ala, Relie Region 1			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Donahue, Kathryn Region 9			\$4,766	\$0	\$3,442	\$0	\$8,208		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Dugan, Maureen Region 12			\$3,565	\$0	\$1,388	\$0	\$4,953		
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 B C	Fitzpatrick, Craig Region 12			\$3,832	\$0	\$3,362	\$0	\$7,194		
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 B C	Grundeman, Lorna Region 10			\$0	\$0	\$402	\$0	\$402		
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 B C	Harwood, John Region 4			\$0	\$0	\$0	\$0	\$0		
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 B C	Hawkins, Leslie Region 5			\$1,915	\$0	\$1,037	\$0	\$2,952		

	(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	0 %	Schedule 19 Administration	5 %
A	Hoagland, Lauri			\$10,305	\$0	\$1,561	\$0	\$11,866		
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			\$1,516	\$0	\$605	\$0	\$2,121		
B	Region 2									
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	Kaufman, Mirthia			\$0	\$0	\$784	\$0	\$784		
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	Keenan, Margaret			\$5,920	\$0	\$3,374	\$0	\$9,294		
B	Region 7									
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kennedy, Catherine			\$720	\$0	\$381	\$0	\$1,101		
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	0 %	Schedule 19 Administration	5 %
A	Koorsones, Diane			\$11,376	\$0	\$244	\$0	\$11,620		
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	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	0 %	Schedule 19 Administration	5 %
A	Markowitz, Malinda			\$6,284	\$0	\$2,522	\$0	\$8,806		
B	Secretary									
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Marth, Robert			\$74,515	\$0	\$6,273	\$0	\$80,788		
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	0 %	Schedule 19 Administration	5 %
A	Martin, Bonnie			\$15,732	\$0	\$2,663	\$0	\$18,395		
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	Miller, John			\$0	\$0	\$253	\$0	\$253		
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	0 %	Schedule 19 Administration	5 %
A	Miller, Laura			\$0	\$0	\$0	\$0	\$0		
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	0 %	Schedule 19 Administration	5 %
A	Morgan, Genel			\$427	\$0	\$425	\$0	\$852		
B	Region 12									
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Paraiso, Hildegard			\$0	\$0	\$155	\$0	\$155	
B	Region 6								
C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Pataki, Elizabeth			\$0	\$0	\$566	\$0	\$566	
B	Region 8								
C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Phillips, Trande			\$10,068	\$0	\$745	\$0	\$10,813	
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	Schedule 19 Administration	5 %
A	Rodolfo, Jan			\$33,880	\$0	\$2,803	\$0	\$36,683	
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	Smith-Braun, Monica			\$3,988	\$0	\$418	\$0	\$4,406	
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	Schedule 19 Administration	5 %
A	Stewart, Abbie			\$16,812	\$0	\$338	\$0	\$17,150	
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	Schedule 19 Administration	5 %
A	Stoddard, Sherri			\$9,866	\$0	\$3,176	\$0	\$13,042	
B	Region 3								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Strickland, Pat			\$2,790	\$0	\$90	\$0	\$2,880	
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	Swift, Christina			\$6,781	\$0	\$2,231	\$0	\$9,012	
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	Utz, Martha			\$0	\$0	\$915	\$0	\$915	
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	Vo, Michelle			\$0	\$0	\$151	\$0	\$151	
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	Warren, Scott			\$720	\$0	\$0	\$0	\$720	
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	Webb, Janice			\$1,197	\$0	\$1,233	\$0	\$2,430	
B	Region 2								
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	Welch, David			\$3,004	\$0	\$5,678	\$0	\$8,682	
B	Region 8								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Williams, Barbara			\$0	\$0	\$756	\$0	\$756	
B	Region 10								
C	P								
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				\$362,587	\$0	\$80,162	\$0	\$442,749	
Less Deductions									
Net Disbursements								\$442,749	

Form LM-2 (Revised 2003)

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	DeMoro, Rose Ann NA			\$207,403	\$1,345	\$10,333	\$0	\$219,081		
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	Diaz, Adam NA			\$86,866	\$1,345	\$20,739	\$0	\$108,950		
I	Schedule 15 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			\$82,303	\$0	\$6,545	\$0	\$88,848		
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	Camacho, Alexandra NA			\$53,712	\$841	\$9,499	\$0	\$64,052		
I	Schedule 15 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			\$110,252	\$1,345	\$1,380	\$0	\$112,977		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	Kang, Alyssa NA			\$98,282	\$1,345	\$1,232	\$0	\$100,859		
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	Jamil, Amber NA			\$90,874	\$1,345	\$12,587	\$0	\$104,806		
I	Schedule 15 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	Price-Burnett, Amentral NA			\$14,619	\$336	\$2,844	\$0	\$17,799		
I	Schedule 15 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	Pontious, Andrew NA			\$29,817	\$1,064	\$4,100	\$0	\$34,981		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Prediletto, Andrew NA			\$100,274	\$1,345	\$4,807	\$0	\$106,426		
I	Schedule 15 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			\$27,031	\$0	\$28	\$0	\$27,059		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Fa, Angelina NA			\$30,781	\$0	\$75	\$0	\$30,856		
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	Denham, Anna NA			\$65,892	\$0	\$475	\$0	\$66,367		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Wirz, Annalisa NA			\$53,968	\$1,284	\$12,304	\$0	\$67,556		
I	Schedule 15 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			\$106,304	\$1,345	\$11,755	\$0	\$119,404		
I	Schedule 15 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	Elliott, Benjamin NA			\$86,866	\$1,345	\$5,289	\$0	\$93,500		
I	Schedule 15 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			\$118,532	\$1,345	\$4,669	\$0	\$124,546		
I	Schedule 15 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			\$51,932	\$0	\$0	\$0	\$51,932		
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	Bruss, Carl NA			\$54,166	\$0	\$49	\$0	\$54,215		
I	Schedule 15 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	Saporta, Carla NA			\$45,339	\$785	\$7,295	\$0	\$53,419		
I	Schedule 15 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	Figueroa, Carmen NA			\$101,300	\$1,345	\$8,903	\$0	\$111,548		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Herlihy, Cathy Jo NA			\$39,960	\$0	\$2,101	\$0	\$42,061		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	James (Gowans), Charlene NA			\$97,725	\$1,345	\$8,582	\$0	\$107,652		
I	Schedule 15 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			\$72,885	\$0	\$0	\$0	\$72,885		
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	Idelson, Charles NA			\$124,442	\$1,345	\$1,105	\$0	\$126,892		
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	Smith, Cheryl NA			\$77,195	\$0	\$1,065	\$0	\$78,260		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Zook, Christine NA			\$70,545	\$1,151	\$3,622	\$0	\$75,318		
I	Schedule 15 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	Edwards, Christopher NA			\$26,883	\$509	\$0	\$0	\$27,392		
I	Schedule 15 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	Park, Chung NA			\$64,558	\$1,345	\$4,842	\$0	\$70,745		
I	Schedule 15 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	Sneed, Chyvonne NA			\$82,270	\$1,345	\$10,442	\$0	\$94,057		
I	Schedule 15 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	McGregor, Claudia NA			\$24,596	\$647	\$14,880	\$0	\$40,123		
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	Washington, Colette NA			\$82,270	\$0	\$2,269	\$0	\$84,539		
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	Lanham, Corey NA			\$86,520	\$1,345	\$765	\$0	\$88,630		
I	Schedule 15 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	Andersen, Corinne NA			\$103,712	\$1,345	\$11,758	\$0	\$116,815		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Comer, Corinne NA			\$59,790	\$168	\$0	\$0	\$59,958		
I	Schedule 15 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	Hallin, Cynthia NA			\$41,754	\$1,345	\$6,990	\$0	\$50,089		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hanna, Cynthia NA			\$84,564	\$1,345	\$4,463	\$0	\$90,372		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Johnston, Daniel NA			\$103,780	\$0	\$28	\$0	\$103,808		
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	Lawson, Daniel NA			\$81,787	\$1,345	\$17,349	\$0	\$100,481		

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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	Lichtenstein-Bor, Daniel NA			\$24,087	\$841	\$492	\$0	\$25,420		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Marjes, Daphne NA			\$87,703	\$1,062	\$14,230	\$0	\$102,995		
I	Schedule 15 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	Glenn, David NA			\$86,693	\$1,345	\$13,050	\$0	\$101,088		
I	Schedule 15 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	Guerriero, David NA			\$80,419	\$1,314	\$2,087	\$0	\$83,820		
I	Schedule 15 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			\$126,368	\$1,345	\$3,784	\$0	\$131,497		
I	Schedule 15 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	Michefelder, David NA			\$98,838	\$1,345	\$3,508	\$0	\$103,691		
I	Schedule 15 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			\$118,531	\$1,345	\$9,534	\$0	\$129,410		
I	Schedule 15 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			\$81,626	\$1,345	\$9,224	\$0	\$92,195		
I	Schedule 15 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	Hirsch-Garcia, Diane NA			\$103,972	\$953	\$18,442	\$0	\$123,367		
I	Schedule 15 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			\$93,997	\$1,345	\$8,905	\$0	\$104,247		
I	Schedule 15 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			\$124,442	\$1,345	\$11,437	\$0	\$137,224		
I	Schedule 15 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			\$126,811	\$1,345	\$5,613	\$0	\$133,769		
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	Fox, Donna NA			\$75,509	\$656	\$1,414	\$0	\$77,579		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A B C	Martin, Dwaine NA			\$27,639	\$448	\$1,492	\$0	\$29,579		
I	Schedule 15 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			\$85,113	\$0	\$12,768	\$0	\$97,881		
I	Schedule 15 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	Watts, Edward NA			\$20,329	\$321	\$2,992	\$0	\$23,642		
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	Godfrey, Eleanor NA			\$85,971	\$1,218	\$8,049	\$0	\$95,238		
I	Schedule 15 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			\$54,209	\$1,345	\$6,580	\$0	\$62,134		
I	Schedule 15 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			\$56,882	\$907	\$1,526	\$0	\$59,315		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A B C	Kean, Elizabeth NA			\$124,442	\$1,345	\$21,559	\$0	\$147,346		
I	Schedule 15 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			\$103,712	\$1,345	\$5,052	\$0	\$110,109		
I	Schedule 15 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			\$82,441	\$1,345	\$2,759	\$0	\$86,545		
I	Schedule 15 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, Erica NA			\$90,874	\$1,345	\$3,552	\$0	\$95,771		
I	Schedule 15 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			\$102,997	\$1,345	\$12,977	\$0	\$117,319		
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	Macatuno, Erik NA			\$83,150	\$1,233	\$16,594	\$0	\$100,977		
I	Schedule 15 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	Larson, Erika NA			\$58,248	\$0	\$1,226	\$0	\$59,474		

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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	Melgarejo, Eva NA			\$22,756	\$667	\$4,414	\$0	\$27,837		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Vidaurre-Royal, Eva NA			\$48,495	\$2,250	\$0	\$0	\$50,745		
I	Schedule 15 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	Davari, Farah NA			\$78,709	\$1,345	\$8,569	\$0	\$88,623		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Losada, Fernando NA			\$114,419	\$1,345	\$5,247	\$0	\$121,011		
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	Borgers, Frank NA			\$86,013	\$0	\$2,357	\$0	\$88,370		
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	Sharp, Glen NA			\$91,395	\$1,345	\$27,468	\$0	\$120,208		
I	Schedule 15 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			\$93,408	\$1,345	\$10,520	\$0	\$105,273		
I	Schedule 15 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	Regullano, Grace NA			\$44,564	\$968	\$2,262	\$0	\$47,794		
I	Schedule 15 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	Builter, Greta NA			\$55,911	\$0	\$45	\$0	\$55,956		
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	Milanese, Guiliana NA			\$84,013	\$504	\$1,470	\$0	\$85,987		
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	Holmes, Guy NA			\$64,554	\$0	\$0	\$0	\$64,554		
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	Subramanian, Hari NA			\$96,612	\$1,345	\$0	\$0	\$97,957		
I	Schedule 15 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			\$133,130	\$1,345	\$0	\$0	\$134,475		

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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	Rasmussen, Heidi NA			\$18,005	\$995	\$0	\$0	\$19,000		
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	Higgs, Jaclyn NA			\$89,973	\$0	\$864	\$0	\$90,837		
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	Lindsay, Jacob NA			\$59,200	\$0	\$0	\$0	\$59,200		
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	Eggleston, James NA			\$160,590	\$0	\$0	\$0	\$160,590		
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	Tobler, James NA			\$83,920	\$1,345	\$19,739	\$0	\$105,004		
I	Schedule 15 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 NA			\$130,107	\$1,345	\$8,823	\$0	\$140,275		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lawhon, Jane NA			\$122,562	\$0	\$3,904	\$0	\$126,466		
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	Morrison, Jane NA			\$51,034	\$0	\$390	\$0	\$51,424		
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	Fleming, Jeffrey NA			\$39,177	\$350	\$97	\$0	\$39,624		
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	Scafaro, Jeffrey NA			\$46,668	\$708	\$8,952	\$0	\$56,328		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Chau, Jennifer NA			\$57,254	\$0	\$0	\$0	\$57,254		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A B C	Furillo, Jill NA			\$131,567	\$1,345	\$15,201	\$0	\$148,113		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Jung, Joanne NA			\$90,874	\$1,345	\$4,292	\$0	\$96,511		

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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	Newlin, Joe NA			\$92,956	\$1,345	\$17,038	\$0	\$111,339		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Pickles, John NA			\$96,612	\$1,345	\$10,009	\$0	\$107,966		
I	Schedule 15 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			\$92,609	\$1,345	\$11,880	\$0	\$105,834		
I	Schedule 15 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	Mill, Jonathan NA			\$98,838	\$1,345	\$5,489	\$0	\$105,672		
I	Schedule 15 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	Sternberg, Jonathan NA			\$12,755	\$204	\$400	\$0	\$13,359		
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	Barrios, Jose NA			\$86,693	\$1,345	\$8,698	\$0	\$96,736		
I	Schedule 15 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	Lindsay, Joseph NA			\$124,442	\$1,345	\$1,740	\$0	\$127,527		
I	Schedule 15 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			\$95,870	\$1,345	\$10,460	\$0	\$107,675		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Chan, Karen NA			\$86,693	\$1,345	\$3,403	\$0	\$91,441		
I	Schedule 15 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			\$91,568	\$1,345	\$4,367	\$0	\$97,280		
I	Schedule 15 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	Taber, Karen NA			\$23,025	\$1,517	\$1,959	\$0	\$26,501		
I	Schedule 15 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, Karleen NA			\$34,137	\$550	\$3,027	\$0	\$37,714		
I	Schedule 15 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	Shaw, Katherine NA			\$11,014	\$740	\$0	\$0	\$11,754		

	(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	Carder, Kathy NA			\$98,838	\$1,345	\$1,118	\$0	\$101,301		
I	Schedule 15 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			\$20,185	\$520	\$0	\$0	\$20,705		
I	Schedule 15 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 (Casual), Kay NA			\$68,830	\$0	\$3,707	\$0	\$72,537		
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	Mak, Keng-Choy NA			\$96,983	\$1,345	\$8,227	\$0	\$106,555		
I	Schedule 15 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			\$65,769	\$547	\$1,981	\$0	\$68,297		
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	Sivongxay-Phacha, Keo NA			\$54,385	\$0	\$88	\$0	\$54,473		
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	Baker, Kevin NA			\$116,187	\$1,345	\$20,259	\$0	\$137,791		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Williams, Kevin NA			\$57,128	\$0	\$723	\$0	\$57,851		
I	Schedule 15 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			\$99,884	\$1,345	\$8,482	\$0	\$109,711		
I	Schedule 15 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			\$52,100	\$652	\$171	\$0	\$52,923		
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	Zamora, Laura NA			\$100,501	\$0	\$838	\$0	\$101,339		
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	Doran, Lenore NA			\$67,451	\$0	\$0	\$0	\$67,451		
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	Rodriguez, Leticia NA			\$71,022	\$0	\$8,151	\$0	\$79,173		

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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	Churma-Summer, Linda NA			\$39,278	\$667	\$3,937	\$0	\$43,882		
I	Schedule 15 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	Waggerman, Lindsay NA			\$41,418	\$1,177	\$7,288	\$0	\$49,883		
I	Schedule 15 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	Morowitz, Lisa NA			\$58,512	\$953	\$686	\$0	\$60,151		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Jacobs, Lisabeth NA			\$114,092	\$1,345	\$1,960	\$0	\$117,397		
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	Hwang, Lucia NA			\$86,693	\$0	\$489	\$0	\$87,182		
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	Santos, Lydia NA			\$65,958	\$0	\$0	\$0	\$65,958		
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	Marks, Margaret NA			\$61,714	\$0	\$26	\$0	\$61,740		
I	Schedule 15 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	Bowen, Martha NA			\$10,140	\$0	\$127	\$0	\$10,267		
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	Leuthner, Mary Ann NA			\$40,548	\$1,045	\$3,427	\$0	\$45,020		
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	Henke, Maryanne NA			\$58,009	\$1,345	\$6,197	\$0	\$65,551		
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	Carbuccion, Maximo NA			\$85,208	\$1,345	\$7,317	\$0	\$93,870		
I	Schedule 15 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			\$63,495	\$876	\$0	\$0	\$64,371		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Montenegro(Rinal, Melissa NA			\$58,292	\$0	\$390	\$0	\$58,682		

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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	Gerometta, Michael NA			\$52,586	\$0	\$136	\$0	\$52,722		
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	Brannan, Michael NA			\$89,628	\$1,345	\$3,376	\$0	\$94,349		
I	Schedule 15 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			\$132,609	\$1,345	\$3,020	\$0	\$136,974		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lighty, Michael NA			\$133,130	\$1,345	\$6,688	\$0	\$141,163		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Preston, Michael NA			\$84,564	\$0	\$1,470	\$0	\$86,034		
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	Billingsley, Michelle NA			\$32,953	\$0	\$0	\$0	\$32,953		
I	Schedule 15 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	Grisat, Michelle NA			\$43,393	\$0	\$0	\$0	\$43,393		
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	Pelletier, Michelle NA			\$29,576	\$0	\$359	\$0	\$29,935		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A B C	Reyna, Michelle NA			\$98,838	\$1,345	\$12,839	\$0	\$113,022		
I	Schedule 15 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			\$26,883	\$0	\$0	\$0	\$26,883		
I	Schedule 15 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	George, Nakia NA			\$66,510	\$0	\$210	\$0	\$66,720		
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	Bratchett, Nancy NA			\$99,299	\$0	\$194	\$0	\$99,493		
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	Khouri, Natasha NA			\$43,725	\$1,034	\$7,699	\$0	\$52,458		

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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	Green, Nato NA			\$76,961	\$1,345	\$991	\$0	\$79,297		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Villatoro, Nestor NA			\$98,838	\$1,345	\$13,775	\$0	\$113,958		
I	Schedule 15 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	Dones, Nicola NA			\$52,745	\$0	\$5,713	\$0	\$58,458		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A B C	Wirz, Nicolas NA			\$96,427	\$1,345	\$6,498	\$0	\$104,270		
I	Schedule 15 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	Allen, Pamela NA			\$115,753	\$0	\$2,998	\$0	\$118,751		
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	Lasky, Patty NA			\$101,099	\$1,345	\$0	\$0	\$102,444		
I	Schedule 15 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	Quijano, Pedrito NA			\$96,241	\$1,345	\$18,391	\$0	\$115,977		
I	Schedule 15 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	Tran, Phuong NA			\$83,920	\$1,345	\$19,782	\$0	\$105,047		
I	Schedule 15 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	Alcantara, Ramon NA			\$28,424	\$988	\$2,659	\$0	\$32,071		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ruiz, Raquel NA			\$17,476	\$286	\$844	\$0	\$18,606		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Barrios, Renato NA			\$10,666	\$132	\$1,702	\$0	\$12,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Leung, Richard NA			\$113,547	\$1,345	\$14,036	\$0	\$128,928		
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	McVay, Richard NA			\$61,714	\$0	\$0	\$0	\$61,714		

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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	Craven II, Robert NA			\$74,526	\$0	\$0	\$0	\$74,526		
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			\$123,954	\$1,345	\$0	\$0	\$125,299		
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	Henderson, Robert NA			\$110,836	\$1,233	\$0	\$0	\$112,069		
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	Barnette, Rodney NA			\$112,225	\$1,263	\$0	\$0	\$113,488		
I	Schedule 15 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			\$99,950	\$1,345	\$12,212	\$0	\$113,507		
I	Schedule 15 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	Clark, Sarah NA			\$56,180	\$0	\$52	\$0	\$56,232		
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	Fulkerson, Sean NA			\$94,344	\$1,345	\$0	\$0	\$95,689		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hussey, Shannon NA			\$53,455	\$0	\$0	\$0	\$53,455		
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	Hales-Mayhew, Sharlene NA			\$25,699	\$0	\$970	\$0	\$26,669		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	Bartlett, Shawn NA			\$76,116	\$1,345	\$7,551	\$0	\$85,012		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Garland-Olaniran, Sheila NA			\$86,384	\$1,345	\$1,551	\$0	\$89,280		
I	Schedule 15 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			\$24,542	\$571	\$8,883	\$0	\$33,996		
I	Schedule 15 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	Roberson, Stephanie NA			\$27,032	\$413	\$377	\$0	\$27,822		

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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	Leavitt, Stephen NA			\$75,750	\$0	\$3,785	\$0	\$79,535		
I	Schedule 15 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	Dornbusch, Steven NA			\$16,868	\$168	\$2,245	\$0	\$19,281		
I	Schedule 15 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			\$71,819	\$0	\$70	\$0	\$71,889		
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	Gerakaris, Susan NA			\$43,687	\$744	\$4,452	\$0	\$48,883		
I	Schedule 15 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			\$82,553	\$1,345	\$4,019	\$0	\$87,917		
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	Murphy, Suzanne NA			\$98,551	\$0	\$1,638	\$0	\$100,189		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Wilson, Suzanne NA			\$81,304	\$1,345	\$5,082	\$0	\$87,731		
I	Schedule 15 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			\$92,436	\$0	\$258	\$0	\$92,694		
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	Keyes, Thaddeus NA			\$79,200	\$0	\$0	\$0	\$79,200		
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	Cahill, Theodore NA			\$103,776	\$1,345	\$3,892	\$0	\$109,013		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Bunting, Theresa NA			\$92,609	\$1,345	\$0	\$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	Dunne, Thomas NA			\$98,096	\$1,345	\$8,212	\$0	\$107,653		
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	O'Brien, Thomas NA			\$87,659	\$0	\$1,506	\$0	\$89,165		

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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	Terranova, Thomas NA			\$12,155	\$227	\$416	\$0	\$12,798		
I	Schedule 15 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			\$14,102	\$56	\$588	\$0	\$14,746		
I	Schedule 15 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	Nguyen, Tiffany NA			\$60,201	\$616	\$2,229	\$0	\$63,046		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ledbetter, Tracey NA			\$98,282	\$1,345	\$11,465	\$0	\$111,092		
I	Schedule 15 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			\$98,838	\$1,345	\$3,807	\$0	\$103,990		
I	Schedule 15 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	Domkiv, Valinda NA			\$42,960	\$688	\$4,855	\$0	\$48,503		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sylvester, Vanessa NA			\$33,000	\$1,650	\$4,786	\$0	\$39,436		
I	Schedule 15 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	George, Vera NA			\$64,732	\$0	\$0	\$0	\$64,732		
I	Schedule 15 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			\$52,254	\$274	\$1,663	\$0	\$54,191		
I	Schedule 15 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			\$56,374	\$0	\$2,210	\$0	\$58,584		
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	Gallagher, William NA			\$94,428	\$1,121	\$8,157	\$0	\$103,706		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Urman, William NA			\$41,012	\$550	\$0	\$0	\$41,562		
I	Schedule 15 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			\$91,568	\$1,345	\$0	\$0	\$92,913		

	(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	Rios, Yolanda NA			\$98,838	\$1,345	\$7,703	\$0	\$107,886		
I	Schedule 15 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, Babylynn NA			\$11,417	\$0	\$45	\$0	\$11,462		
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	Hartono, Belma NA			\$12,268	\$0	\$506	\$0	\$12,774		
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	Faulkner, Bernice NA			\$22,619	\$0	\$4,926	\$0	\$27,545		
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	Leonard, Beverly NA			\$10,500	\$0	\$195	\$0	\$10,695		
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	Calvert, Dorothy NA			\$11,202	\$0	\$988	\$0	\$12,190		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Punzalan, Emmanuel NA			\$50,600	\$0	\$10,514	\$0	\$61,114		
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	Montoya, Esmeraldo NA			\$9,972	\$0	\$147	\$0	\$10,119		
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	Graham, Faine NA			\$9,850	\$0	\$186	\$0	\$10,036		
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	Ligot, Fe NA			\$9,309	\$0	\$4,183	\$0	\$13,492		
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	Sanchez, Felicitas NA			\$26,436	\$0	\$461	\$0	\$26,897		
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	Darby, James NA			\$45,141	\$0	\$3,063	\$0	\$48,204		
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	Ames, Janice NA			\$9,777	\$0	\$375	\$0	\$10,152		

	(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	McCockran, Jerome NA			\$13,904	\$0	\$296	\$0	\$14,200		
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			\$42,078	\$0	\$1,825	\$0	\$43,903		
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	Swanson, Kathie NA			\$13,742	\$0	\$150	\$0	\$13,892		
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	McGregor, Kathy NA			\$19,500	\$0	\$3,728	\$0	\$23,228		
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	Howard, Katrina NA			\$60,600	\$0	\$16,360	\$0	\$76,960		
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	Reiland, Linda NA			\$15,011	\$0	\$0	\$0	\$15,011		
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	Bailey, Mary NA			\$14,400	\$0	\$168	\$0	\$14,568		
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	Dionisio-Temple, Melita NA			\$15,326	\$0	\$549	\$0	\$15,875		
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	Pasion-Flores, Milagros NA			\$13,495	\$0	\$664	\$0	\$14,159		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Manaytay, Nellafor NA			\$15,304	\$0	\$366	\$0	\$15,670		
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	Boere, Nicole NA			\$10,601	\$0	\$1,003	\$0	\$11,604		
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	Reding, Sandra NA			\$13,045	\$0	\$330	\$0	\$13,375		
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	Cannon, Sue NA			\$11,211	\$0	\$1,813	\$0	\$13,024		

	(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	Sales, Susana NA			\$12,306	\$0	\$340	\$0	\$12,646		
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	Nacorda, Sussette NA			\$35,617	\$0	\$4,287	\$0	\$39,904		
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	Selden, Valerie NA			\$11,427	\$0	\$88	\$0	\$11,515		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$789,537	\$931	\$113,632	\$0	\$904,100		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements				\$16,013,489	\$157,553	\$1,111,890	\$0	\$17,282,932		
Less Deductions										
Net Disbursements								\$17,282,932		

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	60,968	Yes
Associate	143	Yes
Charity	149	No
NNOC	4,614	No
Members (Total of all lines above)	65,874	
Agency Fee Payers*	5,420	
Total Members/Fee Payers	71,294	

*Agency Fee Payers are not considered members of the labor organization.
Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

F LE NUMBER: 015-724

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,127,672
2. Named Payer Non-itemized Receipts	\$38,063
3. All Other Receipts	\$104,362
4. Total Receipts	\$1,270,097

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$271,000
2. Named Payee Non-itemized Disbursements	\$20,000
3. To Officers	\$0
4. To Employees	\$41,152
5. All Other Disbursements	\$11,646
6. Total Disbursements	\$343,798

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$5,216,929
2. Named Payee Non-itemized Disbursements	\$1,187,436
3. To Officers	\$329,901
4. To Employees	\$13,275,866
5. All Other Disbursements	\$642,685
6. Total Disbursements	\$20,652,817

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,706,251
2. Named Payee Non-itemized Disbursements	\$1,148,951
3. To Officers	\$0
4. To Employees	\$1,844,188
5. All Other Disbursements	\$323,187
6. Total Disbursements	\$7,022,577

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$6,458,125
2. Named Payee Non-itemized Disbursements	\$34,305
3. To Officers	\$44,380
4. To Employees	\$741,890
5. All Other Disbursements	\$121,326
6. Total Disbursements	\$7,400,026

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$828,249
2. Named Payee Non-itemized Disbursements	\$135,950
3. To Officers	\$68,469
4. To Employees	\$1,379,838
5. All Other Disbursements	\$106,705
6. Total Disbursements	\$2,519,211

Form LM-2 (Revised 2003)

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	07/31/2006	\$62,264
	Reimbursed Repr. and Admin Costs	08/31/2006	\$82,086
	Reimbursed Repr. and Admin Costs	09/30/2006	\$55,184
	Reimbursed Repr. and Admin Costs	10/31/2006	\$67,061
	Reimbursed Repr. and Admin Costs	11/30/2006	\$67,721
	Reimbursed Repr. and Admin Costs	12/31/2006	\$51,693
	Reimbursed Repr. and Admin Costs	01/31/2007	\$78,086
	Reimbursed Repr. and Admin Costs	02/28/2007	\$65,376
	Reimbursed Repr. and Admin Costs	03/31/2007	\$46,916
	Reimbursed Repr. and Admin Costs	04/30/2007	\$64,589
Labor Union	Reimbursed Repr. and Admin Costs	05/31/2007	\$94,518
	Reimbursed Repr. and Admin Costs	06/30/2007	\$70,013
	Total Itemized Transactions with this Payee/Payer		\$805,507
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$805,507
Financial Institution			
Name and Address (A)			
MBNA Wilmington DE 19884	Purpose (C)		Amount (E)
	Royalty Payment	07/01/2006	\$51,516
	Royalty Payment	09/30/2006	\$50,566
	Royalty Payment	12/31/2006	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$154,082
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$154,082	
Financial Institution			
Name and Address (A)			
Affinity Healthcare 159 E. County Line Rd Hatboro PA 19040	Purpose (C)		Amount (E)
	Annual Stipend	10/13/2006	\$6,000
	Annual Stipend	05/25/2007	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$16,000	
Insurance Institution			
Name and Address (A)			
Bank of America San Francisco CA 94103	Purpose (C)		Amount (E)
	Royalty Payment	03/31/2007	\$39,942
	Total Itemized Transactions with this Payee/Payer		\$39,942
	Total Non-Itemized Transactions with this Payee/Payer		\$8,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,135
Financial Institution			
Name and Address (A)			
COBRA Payments 2000 Franklin Street Oakland CA 94612	Purpose (C)		Amount (E)
	March 07 payments	03/31/2007	\$5,331
	Total Itemized Transactions with this Payee/Payer		\$5,331
	Total Non-Itemized Transactions with this Payee/Payer		\$29,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,201
insurance premium			
Name and Address (A)			
CNA Initiative PAC 555 Capitol Mall, Ste1425 Sacramento CA 95814	Purpose (C)		Amount (E)
	Reimbursement - US Postmaster	11/07/2006	\$87,805
	Reimbursement - Autumn Press	11/07/2006	\$19,005
	Total Itemized Transactions with this Payee/Payer		\$106,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$106,810	
political action committee			

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)			
Advomatic 243 5th Avenue, Suite 460 New York NY 10016	Purpose (C)	Date (D)	Amount (E)
	web design	06/01/2007	\$13,181
	Total Itemized Transactions with this Payee/Payer		\$13,181
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,181
Type or Classification (B)	web consultant		
Name and Address (A)			
Johnson, Jay 275 Fairmount Ave. #3 Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
	Type or Classification (B)	video production contractor	
Name and Address (A)			
Just 4 U Catering 3967 Second Avenue Sacramento CA 95817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,028
	Type or Classification (B)	caterer	
Name and Address (A)			
Kaiser Permanente 1950 Franklin Street 4th Fl Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Contract Printing	05/02/2007	\$38,855
	Total Itemized Transactions with this Payee/Payer		\$38,855
	Total Non-Itemized Transactions with this Payee/Payer		\$1,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,516
Type or Classification (B)	hospital		
Name and Address (A)			
La Quinta Inn-Oceanside 937 North Coast Hwy Oceanside CA 92054	Purpose (C)	Date (D)	Amount (E)
	lodging - member	04/13/2007	\$19,819
	Total Itemized Transactions with this Payee/Payer		\$19,819
	Total Non-Itemized Transactions with this Payee/Payer		\$6,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,953
Type or Classification (B)	hotel/lodging		
Name and Address (A)			
Labor4Health 2130 James Wood Blvd. Los Angeles CA 90006	Purpose (C)	Date (D)	Amount (E)
	affiliation contribution	06/25/2007	\$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)			
Law Office of Gerald R McKay P.O. Box 406 Burlingame CA 94011-0406	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,906
	Type or Classification (B)	arbitrator	
Name and Address (A)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,309

Alaska Airlines			
Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,309
airline company			
Name and Address (A)			
Law Office of John Kagel P O Box 50787 Palo Alto CA 94303	Purpose (C)	Date (D)	Amount (E)
	UC Fact Finding7/20-9/29/06	10/18/2006	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$6,300
	Total Non-Itemized Transactions with this Payee/Payer		\$7,591
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,891
arbitrator			
Name and Address (A)			
Le Cheval 1007 Clay Street Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,543
caterer			
Name and Address (A)			
Longman, Alan D 872 Sutter Street #54 San Francisco CA 94109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,110
legal			
Name and Address (A)			
Market Hall Caterers 5655 College Avenue Oakland CA 94618	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,269
caterer			
Name and Address (A)			
Marriott-Burlingame Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Lodging - Members	10/29/2006	\$6,840
	Lodging - Members	04/29/2007	\$8,625
	Lodging - Members	05/29/2007	\$11,665
	Total Itemized Transactions with this Payee/Payer		\$27,130
	Total Non-Itemized Transactions with this Payee/Payer		\$304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,434
hotel/lodging			
Name and Address (A)			
Marriott-Cleveland Cleveland OH 44102	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	08/29/2006	\$6,716
	Total Itemized Transactions with this Payee/Payer		\$6,716
	Total Non-Itemized Transactions with this Payee/Payer		\$9,933
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,649
hotel/lodging			
Name and Address (A)			
Marriott-Houston West 1750 West Loop South Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Lodging - Members	02/28/2007	\$7,337
	Total Itemized Transactions with this Payee/Payer		\$7,337
	Total Non-Itemized Transactions with this Payee/Payer		\$5,699
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,036

Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Long Beach Airport	Purpose (C)	Date (D)	Amount (E)
4700 Airport Plaza Drive	09/28/06 CE Class	10/12/2006	\$5,356
Long Beach	Total Itemized Transactions with this Payee/Payer		\$5,356
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,532
90815	Total of All Transactions with this Payee/Payer for This Schedule		\$12,888
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Louisville	Purpose (C)	Date (D)	Amount (E)
280 West Jefferson	Lodging - Members	08/29/2006	\$12,202
Louisville	Total Itemized Transactions with this Payee/Payer		\$12,202
KY	Total Non-Itemized Transactions with this Payee/Payer		\$7,876
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$20,078
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Monterey	Purpose (C)	Date (D)	Amount (E)
350 Calle Principal	Total Itemized Transactions with this Payee/Payer		\$0
Monterey	Total Non-Itemized Transactions with this Payee/Payer		\$5,682
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,682
94712			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Oakland City Center	Purpose (C)	Date (D)	Amount (E)
1001 Broadway	02/27/07 CE Class	04/23/2007	\$5,340
Oakland	Total Itemized Transactions with this Payee/Payer		\$5,340
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$15,185
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-San Antonio	Purpose (C)	Date (D)	Amount (E)
555 S Alamo	CE Expenses	02/28/2007	\$5,337
San Antonio	Total Itemized Transactions with this Payee/Payer		\$5,337
TX	Total Non-Itemized Transactions with this Payee/Payer		\$500
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$5,837
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-San Diego	Purpose (C)	Date (D)	Amount (E)
8757 Rio Diego Drive	Total Itemized Transactions with this Payee/Payer		\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$8,652
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
92108-1620			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Santa Clara	Purpose (C)	Date (D)	Amount (E)
2700 Mission College Blvd	Lodging-Members	02/28/2007	\$5,000
Santa Clara	Lodging - Staff	02/28/2007	\$5,000
CA	Lodging - Staff	02/28/2007	\$50,218
95054	CE Classes	04/29/2007	\$10,223
	Total Itemized Transactions with this Payee/Payer		\$70,441
	Total Non-Itemized Transactions with this Payee/Payer		\$5,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,529
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	12/30/2006	\$17,662

Marriott-SF Mscone			
55 4th Street San Francisco CA 94103			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$17,662
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B) hotel/lodging			
Name and Address (A) Marriott-Walnut Creek			
2355 N Main Walnut Creek CA 94596			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,914
Total of All Transactions with this Payee/Payer for This Schedule			\$7,914
Type or Classification (B) hotel/lodging			
Name and Address (A) Maxey, Glenn PO Box 2505 Austin TX 78768			
	Purpose (C)	Date (D)	Amount (E)
Feb 2007 Services Rendered			\$5,000
Mar 2007 Services Rendered			\$5,000
Apr 2007 Services Rendered			\$5,000
May 2007 Services Rendered			\$5,000
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B) media consultant			
Name and Address (A) Millennium Biltmore Hotel Los Angeles			
506 South Grand Avenue Los Angeles CA 90071-2602			
	Purpose (C)	Date (D)	Amount (E)
Int'l Women's Day CE Class			\$63,644
Total Itemized Transactions with this Payee/Payer			\$63,644
Total Non-Itemized Transactions with this Payee/Payer			\$3,767
Total of All Transactions with this Payee/Payer for This Schedule			\$67,411
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)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,761
Total of All Transactions with this Payee/Payer for This Schedule			\$11,761
Type or Classification (B) law firm			
Name and Address (A) American Air P.O .Box 619612 Dallas TX 75261-9612			
	Purpose (C)	Date (D)	Amount (E)
Air travel - Members			\$5,742
Air travel - Supervisors			\$6,026
Air travel - CE			\$6,978
Air travel - Members			\$9,044
Air travel - Members			\$11,635
Air travel - Members			\$22,421
Air travel - Members			\$69,572
Total Itemized Transactions with this Payee/Payer			\$131,418
Total Non-Itemized Transactions with this Payee/Payer			\$60,213
Total of All Transactions with this Payee/Payer for This Schedule			\$191,631
Type or Classification (B) airline company			
Name and Address (A) Moose Ridge Associates			
37 Green Street Augusta ME 04330			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,000
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B) legislative consultant			
Name and Address (A) Mountain Mikes Pizza			
430 N Santa Cruz Avenue Los Gatos CA			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,228
Total of All Transactions with this Payee/Payer for This Schedule			\$7,228

95030			
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSHC Partners, Inc. 1155 15th Street Ste 300 Washington DC 20005	CNA Insurance Mailer CNA Bilingual Mailer 156,000 Pieces Produced & Mailed 7808 Pieces OnLine Campaign 70000 RN insert	02/15/2007 03/21/2007 03/29/2007 05/01/2007 05/01/2007 06/13/2007	\$67,200 \$11,065 \$70,960 \$8,823 \$88,234 \$7,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$254,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
mailing house company	Total of All Transactions with this Payee/Payer for This Schedule		\$254,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental P O Box 402334 Atlanta GA 30384	Travel - Staff Travel - Staff Travel - Staff Travel - Staff Travel - Staff Travel - Staff	01/11/2007 01/22/2007 03/20/2007 04/23/2007 05/18/2007 06/18/2007	\$11,041 \$8,184 \$9,568 \$14,701 \$5,174 \$8,739
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,407
	Total Non-Itemized Transactions with this Payee/Payer		\$19,060
car rental	Total of All Transactions with this Payee/Payer for This Schedule		\$76,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Sun 2916 E. Lake Street Minneapolis MN 55406-2065	10,000 custom color T-shirts Final Pmt 10,000 custom color T-shirts	08/17/2006 11/10/2006	\$32,250 \$32,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
promotional merchandise provider	Total of All Transactions with this Payee/Payer for This Schedule		\$64,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWA Air Minneapolis MN 55401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$20,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,649
airline company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Hospital Association P.O. Box 92247 Chicago L 60675-2247	Publicatons	11/29/2006	\$8,213
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,213
	Total Non-Itemized Transactions with this Payee/Payer		\$0
corporation	Total of All Transactions with this Payee/Payer for This Schedule		\$8,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Occasions Events Productions 771 Northport Drive #D West Sacramento CA 95691	05/08/07 Rally Equip Rental(Tents,Tables,Chairs)	05/07/2007	\$14,805
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,805
	Total Non-Itemized Transactions with this Payee/Payer		\$5,158
travel and events	Total of All Transactions with this Payee/Payer for This Schedule		\$19,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Hotels Austin TX 78701	Lodging - Staff	11/29/2006	\$20,346
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,346
	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$26,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American West Air 4000 E Skyharbor Blvd Phoenix AZ 85034	Air travel - Members	08/29/2006	\$12,231
	Total Itemized Transactions with this Payee/Payer		\$12,231
	Total Non-Itemized Transactions with this Payee/Payer		\$21,306
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,537
airline company			
Postal Systems Inc 25024 Viking Street Hayward CA 94545-2704	NNOC RNRN Response	10/30/2006	\$95,747
	TX NNOC Mailing	03/22/2007	\$35,458
	TX NNOC Mailing	05/07/2007	\$8,828
	Total Itemized Transactions with this Payee/Payer		\$140,033
	Total Non-Itemized Transactions with this Payee/Payer		\$22,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,638
mailing house company			
PR Newswire, Inc. G P.O. Box 5897 New York NY 10087-5897			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,210
news wire service			
Prihar, Michael P.O. Box 3242 Granada Hills CA 91394			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,030
arbitrator			
Public Media Center 466 Green Street San Francisco CA 94133-4067	July Consult Services	07/01/2006	\$5,000
	Aug Consult Services	08/01/2006	\$5,000
	Sept Consult Services	09/01/2006	\$5,000
	Oct Consult Services	10/01/2006	\$5,000
	Nov Consult Services	11/01/2006	\$5,000
	Dec Consult Services	12/01/2006	\$5,000
Type or Classification (B)	Jan 2007 Consult Services	01/01/2007	\$5,000
	Feb 2007 Consult Services	02/01/2007	\$5,000
PR consultants	Mar 2007 Consulting Services	03/01/2007	\$5,000
	NNOC Billboards	03/07/2007	\$27,375
	NNOC Billboard Placement 4 weeks 4/9 Start	03/23/2007	\$6,650
	Apr 2007 Monthly Consulting	04/01/2007	\$5,000
	Billboard Printing	04/09/2007	\$56,495
	May, 2007 Consulting	04/27/2007	\$5,000
	Chicago Billboards	05/21/2007	\$15,435
	June Consulting	06/01/2007	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$165,955
	Total Non-Itemized Transactions with this Payee/Payer		\$3,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,170
Radisson Hotel-Austin 6000 Middle Fiskville Road Austin TX 78752-4315	Lodging - Staff	04/29/2007	\$28,689
	Total Itemized Transactions with this Payee/Payer		\$28,689
	Total Non-Itemized Transactions with this Payee/Payer		\$5,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,029
hotel/lodging			
Radisson Hotel-St Louis 7750 Carondelet Avenue St. Louis MO			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,197
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,197

63105			
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		\$15,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,986
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Residence Inn-Houston			
1150 Eldridge Pkwy Houston TX 77077-1647	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	02/28/2007	\$5,299
	Total Itemized Transactions with this Payee/Payer		\$5,299
	Total Non-Itemized Transactions with this Payee/Payer		\$3,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,416
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Residence Inn-San Antonio			
1014 NE Loop, 410 San Antonio TX 78209	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	01/29/2007	\$5,641
	Total Itemized Transactions with this Payee/Payer		\$5,641
	Total Non-Itemized Transactions with this Payee/Payer		\$19,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,120
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		\$9,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,245
Type or Classification (B)			
caterer			
Name and Address (A)			
RK Advertising			
4300 Anthony Court Suite I Rocklin CA 95677	Purpose (C)	Date (D)	Amount (E)
	10000 Fabric dyed scrubs	10/06/2006	\$22,800
	2nd Pmt Fabric dyed scrubs	02/27/2007	\$20,170
	Bal Due Fabric dyed scrubs	05/02/2007	\$21,544
	Total Itemized Transactions with this Payee/Payer		\$64,514
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,514
Type or Classification (B)			
advertising company			
Name and Address (A)			
Angstrom Lighting			
837 N Cahuengo Blvd. Hollywood CA 90038	Purpose (C)	Date (D)	Amount (E)
	lighting for 11/29 event	11/29/2006	\$8,676
	Total Itemized Transactions with this Payee/Payer		\$8,676
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,676
Type or Classification (B)			
travel and events			
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		\$13,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,612
Type or Classification (B)			
arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rustica 5245 College Avenue #109 Oakland CA 94618	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,709
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salary com, Inc. 195 West Street Waltham MA 02451-1111	Comp Analyst 8/21/06-8/20/09	08/31/2006	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
computer analyst and consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Grand-Sacramento 1230 J Street Sacramento CA 95815	Lodging - Staff	06/28/2007	\$41,771
	Total Itemized Transactions with this Payee/Payer		\$41,771
	Total Non-Itemized Transactions with this Payee/Payer		\$6,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,545
Type or Classification (B)			
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 100 Southwest Way Houston TX 77551	Air travel - Staff	07/30/2006	\$6,606
	Air travel - Members	07/30/2006	\$22,893
	Air travel - Staff	08/29/2006	\$5,328
	Air travel - Staff	08/29/2006	\$5,615
	Air travel - Members	08/29/2006	\$6,559
	Air travel - Staff	09/29/2006	\$7,300
Type or Classification (B)			
airline company	Air travel - Members	10/29/2006	\$13,394
	Air travel - Staff	11/29/2006	\$8,211
	Air travel - Staff	11/29/2006	\$10,776
	Air travel - Staff	12/30/2006	\$6,650
	Air travel - Staff	01/29/2007	\$5,020
	Air travel - Staff	02/28/2007	\$5,024
	Air travel - Staff	02/28/2007	\$5,787
	Air travel - Members	02/28/2007	\$25,537
	Air travel - Staff	03/30/2007	\$7,536
	Air travel - Members	03/30/2007	\$19,114
	Air travel - Staff	04/29/2007	\$5,014
	Air travel - Staff	04/29/2007	\$5,042
	Air travel - Staff	04/29/2007	\$7,929
	Air travel - Members	04/29/2007	\$112,521
	Air travel - Staff	05/29/2007	\$8,363
	Air travel - Staff	05/29/2007	\$12,069
	Air travel - Members	05/29/2007	\$29,028
	Air travel - Staff	06/28/2007	\$10,303
	Air travel - Staff	06/28/2007	\$11,886
	Air travel - Members	06/28/2007	\$64,435
	Total Itemized Transactions with this Payee/Payer		\$427,940
	Total Non-Itemized Transactions with this Payee/Payer		\$70,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$498,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Speedsters 333 20th Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Springhill Suites 10400 Fernwood Road Bethesda MD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,369

20817	Type or Classification (B)			
	hotel/lodging			
	Name and Address (A)			
	Steven Briggs, Arbitrator	Purpose (C)	Date (D)	Amount (E)
	4860 Kopper Pond Road Hanover L 61041	arbitrator fees	03/07/2007	\$7,707
		Total Itemized Transactions with this Payee/Payer		\$7,707
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,707
	Type or Classification (B)			
	arbitrator			
	Name and Address (A)			
	Arch Wireless PO Box 660770	Purpose (C)	Date (D)	Amount (E)
	Dallas TX 75266-0770	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,344
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,344
	Type or Classification (B)			
	telecommunications company			
	Name and Address (A)			
	Texas Health Care Information Collection	Purpose (C)	Date (D)	Amount (E)
	1100 West 49th St M-660 Austin TX 78756	2005 Hospital Discharge Data	10/25/2006	\$5,030
		Total Itemized Transactions with this Payee/Payer		\$5,030
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
	Type or Classification (B)			
	health research provider			
	Name and Address (A)			
	The Boston Globe PO Box 4074	Purpose (C)	Date (D)	Amount (E)
	Woburn MA 01888-4074	Advertisement 21 days	08/09/2006	\$49,896
		Total Itemized Transactions with this Payee/Payer		\$49,896
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,896
	Type or Classification (B)			
	newswire service			
	Name and Address (A)			
	The Busbank	Purpose (C)	Date (D)	Amount (E)
	140 S Michigan Avenue Chicago L 60601	Travel - Staff	07/30/2006	\$8,602
		Travel-Members	07/30/2006	\$19,405
		Travel-Staff Meetings	07/30/2006	\$8,406
		Travel - Staff	08/29/2006	\$7,286
		Travel-Members	10/29/2006	\$17,873
		Staff Retreat	12/30/2006	\$8,990
		Travel - Staff	02/28/2007	\$17,138
		Travel-Members	03/30/2007	\$6,402
		Travel - Staff	03/30/2007	\$9,314
		Travel-Members	06/28/2007	\$127,516
		Travel - Staff	06/28/2007	\$81,330
		Travel - Staff	06/28/2007	\$9,287
		Total Itemized Transactions with this Payee/Payer		\$321,549
		Total Non-Itemized Transactions with this Payee/Payer		\$14,484
		Total of All Transactions with this Payee/Payer for This Schedule		\$336,033
	Name and Address (A)			
	The Working Group	Purpose (C)	Date (D)	Amount (E)
	1611 Telegraph Ave Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,075
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,075
	Type or Classification (B)			
	choreography			
	Name and Address (A)			
	Thomson Financial P.O. Box 5136	Purpose (C)	Date (D)	Amount (E)
	Carol Stream L	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,115
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,115

60197-5136	Type or Classification (B)			
	publisher			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Aroma Cafe & Bakery			
	1900 Franklin Street	Total Itemized Transactions with this Payee/Payer		\$0
	Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$13,546
	CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,546
	94612			
	Type or Classification (B)			
	caterer			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Town & Country Hotel			
	500 Hotel Circle N	Total Itemized Transactions with this Payee/Payer		\$0
	San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
	CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
	92108			
	Type or Classification (B)			
	hotel/lodging			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Towneplace Suites-Campbell			
	700 E Campbell Avenue	Lodging - Staff	11/29/2006	\$12,582
	Campbell	Lodging - Staff	12/30/2006	\$6,994
	CA	Total Itemized Transactions with this Payee/Payer		\$19,576
	95008	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,576
	hotel/lodging			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	U S Postmaster-Postal Systems, Inc.			
	25024 Viking Street	RNRN Brochure	08/25/2006	\$779,195
	Hayward	RNRN Brochure	09/21/2006	\$79,184
	CA	NNOC TX Org Mailing	12/04/2006	\$23,241
	94545-2704	NNOC TX Org Mailing	04/09/2007	\$46,337
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$927,957
	mailing house company	Total Non-Itemized Transactions with this Payee/Payer		\$5,573
		Total of All Transactions with this Payee/Payer for This Schedule		\$933,530
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	United Airlines			
	1 United Way	Air travel - Staff	08/29/2006	\$6,590
	Chicago	Air travel - Staff	08/29/2006	\$10,926
	L	Air travel - members	08/29/2006	\$42,797
	60600	Air travel - members	10/29/2006	\$13,212
	Type or Classification (B)	Air Travel - Org	11/29/2006	\$6,667
	airline company	Air travel - Staff	01/29/2007	\$5,261
		Air travel - members	03/30/2007	\$8,235
		Air travel - Staff	04/29/2007	\$6,151
		Air travel - members	04/29/2007	\$30,148
		Air travel - members	05/29/2007	\$10,585
		Air travel - sr. staff	05/29/2007	\$10,997
		Air travel - sr. staff	06/28/2007	\$10,804
		Air travel - members	06/28/2007	\$16,245
		Total Itemized Transactions with this Payee/Payer		\$178,618
		Total Non-Itemized Transactions with this Payee/Payer		\$72,185
		Total of All Transactions with this Payee/Payer for This Schedule		\$250,803
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	US Airways			
	4000 E Sky Harbor Blvd.	Total Itemized Transactions with this Payee/Payer		\$0
	Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$22,820
	AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$22,820
	85034			
	Type or Classification (B)			
	airline company			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	US Coachways			
	100 River Road	member travel 5/8/07 Sacramento	05/01/2007	\$219,500
	Queens	Total Itemized Transactions with this Payee/Payer		\$588,850
		Total Non-Itemized Transactions with this Payee/Payer		\$4,754
		Total of All Transactions with this Payee/Payer for This Schedule		\$593,604

NY 10018			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Travel-Member		10/29/2006	\$247,600
Travel-Member		11/29/2006	\$111,750
travel and events	Travel-Member	04/29/2007	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$588,850
	Total Non-Itemized Transactions with this Payee/Payer		\$4,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$593,604
Name and Address (A)			
Villa Rosa			
15 Chapalla Street	Purpose (C)	Date (D)	Amount (E)
Santa Barbara	Staff Meeting	11/17/2006	\$6,278
CA	Total Itemized Transactions with this Payee/Payer		\$6,278
93101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,278
hotel/lodging			
Name and Address (A)			
Westin-Dallas			
12720 Merit Drive	Purpose (C)	Date (D)	Amount (E)
Dallas	Member activities	06/28/2007	\$7,705
TX	Total Itemized Transactions with this Payee/Payer		\$7,705
75251	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,705
hotel/lodging			
Name and Address (A)			
Westin-Los Angeles			
404 S Figueroa	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Lodging - Members	11/29/2006	\$6,717
CA	Total Itemized Transactions with this Payee/Payer		\$6,717
90071-1700	Total Non-Itemized Transactions with this Payee/Payer		\$5,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,659
hotel/lodging			
Name and Address (A)			
Woodfin Suites			
5800 Shellmound Street	Purpose (C)	Date (D)	Amount (E)
Emeryville	Staff Meeting	09/07/2006	\$14,709
CA	Staff Meeting	09/14/2006	\$13,466
94608	Total Itemized Transactions with this Payee/Payer		\$28,175
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,231
hotel/lodging			
Name and Address (A)			
City of Sacramento			
915 I Street, Rm 1214	Purpose (C)	Date (D)	Amount (E)
Sacramento	HOD 2007 Convention Center	09/06/2006	\$49,080
CA	Total Itemized Transactions with this Payee/Payer		\$49,080
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,080
city administration			
Name and Address (A)			
Athenian Deli & Cafe			
2125 Franklin Street	Purpose (C)	Date (D)	Amount (E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,385
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
Type or Classification (B)			
caterer			
Name and Address (A)			
Autumn Press	Purpose (C)	Date (D)	Amount (E)
Brochures, Posters, Cards		08/03/2006	\$14,835
Banners, Brouchures, Picket Signs		09/07/2006	\$6,762
945 Camelia Street	RNRN Brochure, Banners, Booklets	09/20/2006	\$160,475
Berkeley	CNA/NNOC Brochures, Stickers	10/17/2006	\$38,578
CA	Total Itemized Transactions with this Payee/Payer		\$442,610
94710	Total Non-Itemized Transactions with this Payee/Payer		\$10,389
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$452,999

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
printing company	Booklets, Postcards, Buttons	11/22/2006	\$17,601	
	NNOC TX Brochures, Banners	12/20/2006	\$7,714	
	NNOC Postcards, envelopes, booklets	12/28/2006	\$20,188	
	NNOC TX Brochures, Banners	01/17/2007	\$42,547	
	2007 calendars and envelopes	01/25/2007	\$21,158	
	Banners, Brochures, Postcards	02/20/2007	\$14,986	
	brochures, banners, postcards, envelopes	03/15/2007	\$9,184	
	Single Payer Brochures	03/22/2007	\$9,426	
	CE gameboard, brochures, banners	04/09/2007	\$6,773	
	Single Payer Brochures, Banners	04/13/2007	\$14,850	
	Banners, Brochures, Mem Cards, Envelopes	05/18/2007	\$7,863	
	NNOC Brochures, Banners, DVD	05/21/2007	\$36,037	
	CE Brochures, Blue Cross Stickers	06/15/2007	\$13,633	
	Total Itemized Transactions with this Payee/Payer			\$442,610
	Total Non-Itemized Transactions with this Payee/Payer			\$10,389
Total of All Transactions with this Payee/Payer for This Schedule			\$452,999	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Balboa Travel 5414 Oberlin Drive Suite300 San Diego CA 92121	Booking fees - members	03/30/2007	\$5,307	
	Booking fees - members	02/28/2007	\$5,439	
	Booking fees - members	06/28/2007	\$14,703	
	Booking fees - members	05/29/2007	\$16,702	
	Booking fees - members	04/29/2007	\$20,360	
Total Itemized Transactions with this Payee/Payer			\$62,511	
Total Non-Itemized Transactions with this Payee/Payer			\$40,862	
Total of All Transactions with this Payee/Payer for This Schedule			\$103,373	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Best Western-Yuba City 1001 Clark Avenue Yuba City CA 95991-3714	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,772
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,772
Type or Classification (B)				
hotel/lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Boston Market Catering 14103 Denver West Prkwy Golden CO 80401	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,847
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,847
Type or Classification (B)				
caterer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Caffe Baci PO Box 641399 Chicago L 60664-1399	02/03/06-03/10/06 Org Mtgs	02/01/2007	\$9,353	
	Total Itemized Transactions with this Payee/Payer			\$9,353
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$9,353	
Type or Classification (B)				
caterer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Capitol Grill Sacramento CA 95833	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,165
Type or Classification (B)				
caterer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cision US, Inc.(Bacon's Mi PO Box 98869 Chicago L 60693-8869	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,107
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,107
Type or Classification (B)				

newswire service				
Name and Address (A)				
Claremont Resort				
41 Tunnel Road Oakland CA 94705		Purpose (C)	Date (D)	Amount (E)
		CE Expenses	04/13/2007	\$9,804
		Total Itemized Transactions with this Payee/Payer		\$9,804
		Total Non-Itemized Transactions with this Payee/Payer		\$2,954
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,758
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Clarion Mansion Inn-Sacramento				
700 Sixteenth 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		\$5,331
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,331
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
College Pasta Shop				
5655 College Avenue Oakland CA 94618		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,270
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,270
Type or Classification (B)				
caterer				
Name and Address (A)				
A.G.Ferrari Foods				
14234 Catalina Street San Leandro CA 94577-5512		Purpose (C)	Date (D)	Amount (E)
		05/08/07 Rally	05/21/2007	\$27,702
		Total Itemized Transactions with this Payee/Payer		\$27,702
		Total Non-Itemized Transactions with this Payee/Payer		\$1,436
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,138
Type or Classification (B)				
caterer				
Name and Address (A)				
Comfort Inn & Suites-Murrietta				
41005 California Oaks Road Murrieta CA 92562		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,747
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,747
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Comfort Suites-Fresno				
102 E Herndon Avenue Fresno CA 93720		Purpose (C)	Date (D)	Amount (E)
		Lodging - Staff	03/30/2007	\$5,120
		Total Itemized Transactions with this Payee/Payer		\$5,120
		Total Non-Itemized Transactions with this Payee/Payer		\$6,753
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,873
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Continental Airlines				
Houston TX 70450		Purpose (C)	Date (D)	Amount (E)
		Air travel - Members	06/28/2007	\$6,477
		Total Itemized Transactions with this Payee/Payer		\$6,477
		Total Non-Itemized Transactions with this Payee/Payer		\$33,746
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,223
Type or Classification (B)				
airline company				
Name and Address (A)				
Corner Bakery				
12700 Park Central Dr		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,178
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,178

Dallas TX 75251				
Type or Classification (B)				
caterer				
Name and Address (A)				
Courtyard-Marina Del Rey 13480 Maxella Avenue Marina Del Rey CA 90292	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,903
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,903
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Modesto 1720 Sisk Road Modesto CA 95350	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,728
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,728
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Sacramento 1920 Taylor Road Roseville CA 95661	Purpose (C)	Date (D)	Amount (E)	
	Lodging - Staff	05/29/2007		\$11,070
	Total Itemized Transactions with this Payee/Payer			\$11,070
	Total Non-Itemized Transactions with this Payee/Payer			\$6,053
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,123
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-San Antonio 8615 Broadway Street San Antonio TX 78217	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,903
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,903
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Vallejo 1000 Fairgrounds Drive Vallejo CA 94589	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,283
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,283
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Crowne Plaza-Chicago Metro 733 West Madison Chicago L 60661	Purpose (C)	Date (D)	Amount (E)	
	Lodging - Member	08/29/2006		\$30,611
	Lodging - Staff	08/29/2006		\$5,000
	Lodging - Member	04/13/2007		\$5,554
	Total Itemized Transactions with this Payee/Payer			\$41,165
	Total Non-Itemized Transactions with this Payee/Payer			\$5,886
	Total of All Transactions with this Payee/Payer for This Schedule			\$47,051
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Curtis Catering 916 18th Street Bakersfield CA 93301	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,485
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,485
Type or Classification (B)				
caterer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines P O BOX 101212 Atlanta GA 30392-1212	Air travel - Members	04/29/2007	\$15,848
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,848
airline company	Total Non-Itemized Transactions with this Payee/Payer		\$20,678
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,526
Digital Signature Inc Santa Clara CA 95050			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
promotional merchandise provider	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
Doryman's Inn 2102 W Oceanfront Newport Beach CA 92663			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
Double Tree Hotel-Anaheim/Orange Co 100 The City Drive Orange County CA 92868			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$5,403
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,403
Accurate Mailings, Inc. 215 O'Neil Avenue Belmont CA 94002-4001			
Type or Classification (B)	Deposit Record Retrieval		06/15/2007
mailing house company	Total Itemized Transactions with this Payee/Payer		\$5,624
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Double Tree Hotel - Santa Ana 201 E MacArthur Blvd. Santa Ana CA 92707			
Type or Classification (B)	Lodging - Staff		12/30/2006
hotel/lodging	Total Itemized Transactions with this Payee/Payer		\$13,923
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,379
El Pollo Loco 3333 Michelson Dr, Ste 550 Irvine CA 92612			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
caterer	Total Non-Itemized Transactions with this Payee/Payer		\$6,146
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,146
Embassy Suites-San Luis Obispo 333 Madonna Road San Luis Obispo			
Type or Classification (B)	Travel - Staff		01/22/2007
	Total Itemized Transactions with this Payee/Payer		\$5,453
	Total Non-Itemized Transactions with this Payee/Payer		\$34,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,656

CA 93405			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Enterprise Rent-A-Car	Purpose (C)	Date (D)	Amount (E)
1444 W. Auto Drive	Travel - Staff	05/29/2007	\$6,008
Tempe	Travel - Staff	06/28/2007	\$6,271
AZ	Total Itemized Transactions with this Payee/Payer		\$12,279
85284-2311	Total Non-Itemized Transactions with this Payee/Payer		\$5,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,252
car rental			
Name and Address (A)			
Ethix Ventures	Purpose (C)	Date (D)	Amount (E)
122 Mt. Auburn Street	2000 Visors	06/19/2007	\$14,818
Cambridge	Total Itemized Transactions with this Payee/Payer		\$14,818
MA	Total Non-Itemized Transactions with this Payee/Payer		\$1,885
02138	Total of All Transactions with this Payee/Payer for This Schedule		\$16,703
Type or Classification (B)			
promotional merchandise provider			
Name and Address (A)			
Expressjet Airlines	Purpose (C)	Date (D)	Amount (E)
700 W Sam Houston Pkwy W	Air Travel - Members	06/28/2007	\$5,821
Houston	Total Itemized Transactions with this Payee/Payer		\$5,821
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77067	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
Type or Classification (B)			
airline company			
Name and Address (A)			
F1rstmark, Inc.	Purpose (C)	Date (D)	Amount (E)
PO Box 1270	New CA RN Mailing List	07/31/2006	\$22,790
Campton	1,117,805 Records RNRN mailer	08/22/2006	\$73,943
NH	MN, NJ, NY Mailing	06/12/2007	\$30,833
03223-1270	Total Itemized Transactions with this Payee/Payer		\$127,566
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,367
mailing house company	Total of All Transactions with this Payee/Payer for This Schedule		\$128,933
Name and Address (A)			
Fairfield Inn	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Road	Total Itemized Transactions with this Payee/Payer		\$0
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$10,628
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,628
20817			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Adams Broadwell Joseph & Cardozo	Purpose (C)	Date (D)	Amount (E)
601 Gateway Blvd, Ste1000	legal services	07/27/2006	\$37,846
So San Francisco	legal services	10/02/2006	\$26,909
CA	legal services	08/23/2006	\$24,462
94080-7037	legal services	10/20/2006	\$14,798
Type or Classification (B)	legal services	05/16/2007	\$10,977
law firm	legal services	06/25/2007	\$8,387
	Total Itemized Transactions with this Payee/Payer		\$123,379
	Total Non-Itemized Transactions with this Payee/Payer		\$6,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,896
Name and Address (A)			
Frontier Airlines	Purpose (C)	Date (D)	Amount (E)
7001 Tower Road	Air travel - Members	04/29/2007	\$17,936
Denver	Air travel - Members	06/28/2007	\$7,351
CO	Total Itemized Transactions with this Payee/Payer		\$25,287
80249	Total Non-Itemized Transactions with this Payee/Payer		\$9,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,173
airline company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Green Scrubs			
110 Pacific Avenue #135 San Francisco CA 94111-1900	downpymt for scrub tops	07/10/2006	\$6,743
	2nd pmt custom Scrub Tops	09/11/2006	\$6,743
	3rd & Final pmt custom Scrub Tops	11/10/2006	\$8,796
	Total Itemized Transactions with this Payee/Payer		\$22,282
	Total Non-Itemized Transactions with this Payee/Payer		\$652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,934
promotional merchandise provider			
Name and Address (A)			
Hampton Inn-Bakersfield PO Box 22170 Bakersfield CA 93390			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,275
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hampton Inn-Garden Grove 11747 Harbor Blvd. Garden Grove CA 92840			
	Lodging - Staff	01/19/2007	\$5,320
	Total Itemized Transactions with this Payee/Payer		\$5,320
	Total Non-Itemized Transactions with this Payee/Payer		\$10,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,710
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Healthreaders Inc 1 Vantage Way Nashville KY 37228			
	Research	01/29/2007	\$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
Type or Classification (B)			
research information provider			
Name and Address (A)			
Hertz PO Box 25485 Oklahoma City OK 73125-0485			
	staff and member travel	07/03/2006	\$10,628
	staff and member travel	08/30/2006	\$32,199
	staff and member travel	09/26/2006	\$8,515
	staff and member travel	11/29/2006	\$17,276
	staff and member travel	01/11/2007	\$6,044
	Total Itemized Transactions with this Payee/Payer		\$74,662
	Total Non-Itemized Transactions with this Payee/Payer		\$17,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,150
Type or Classification (B)			
car rental			
Name and Address (A)			
Hilton-Beverly Hills 9876 Wilshire Blvd Beverly Hills CA 90210			
	Travel - Staff	06/28/2007	\$8,107
	Total Itemized Transactions with this Payee/Payer		\$8,107
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,107
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-Burbank 100 W Glenn Oaks Glendale CA 91202			
	Lodging - Staff	11/29/2006	\$6,364
	Total Itemized Transactions with this Payee/Payer		\$6,364
	Total Non-Itemized Transactions with this Payee/Payer		\$3,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,848
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-Chicago 720 Michigan Avenue Chicago			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,317

L 60605			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
AFL-CIO	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW Washington DC 20006	solidarity fee	06/01/2007	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
labor union			
Name and Address (A)			
Hilton-San Gabriel	Purpose (C)	Date (D)	Amount (E)
225 West Valley San Gabriel CA 91776	Lodging - Members	03/30/2007	\$5,405
	Total Itemized Transactions with this Payee/Payer		\$5,405
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,405
hotel/lodging			
Name and Address (A)			
Hilton Garden Inn-Flagstaff	Purpose (C)	Date (D)	Amount (E)
350 West Forrest Meadows Flagstaff AZ 86001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,967
hotel/lodging			
Name and Address (A)			
Holiday Inn-Capitol Plaza	Purpose (C)	Date (D)	Amount (E)
300 J Street Sacramento CA 95814	12/13/06 Kaiser Mtg	01/11/2007	\$5,560
	05/08/07 Sac Rally	06/01/2007	\$20,552
	Total Itemized Transactions with this Payee/Payer		\$26,112
	Total Non-Itemized Transactions with this Payee/Payer		\$5,098
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,210
hotel/lodging			
Name and Address (A)			
Holiday Inn-Long Beach	Purpose (C)	Date (D)	Amount (E)
2640 Lakewood Blvd Long Beach CA 90815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,990
hotel/lodging			
Name and Address (A)			
Holiday Inn Express Yuba Ci	Purpose (C)	Date (D)	Amount (E)
894 W. Onstott Road Yuba City CA 95991	Lodging - Staff	10/10/2006	\$10,835
	Total Itemized Transactions with this Payee/Payer		\$10,835
	Total Non-Itemized Transactions with this Payee/Payer		\$2,680
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,515
hotel/lodging			
Name and Address (A)			
Hotel Angeleno	Purpose (C)	Date (D)	Amount (E)
170 n Church Lane Los Angeles CA 90049	Lodging - Members	02/28/2007	\$6,668
	Total Itemized Transactions with this Payee/Payer		\$6,668
	Total Non-Itemized Transactions with this Payee/Payer		\$4,598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,266
hotel/lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt-Austin 208 Barton Springs Austin TX 78704	Lodging - Staff	06/28/2007	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,145
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Irving Levin Associates PO Box 1117 New Canaan CT 06840	database research	08/30/2006	\$5,830
	database research	11/28/2006	\$5,830
	database research	02/27/2007	\$5,830
	database research	06/01/2007	\$5,830
	Total Itemized Transactions with this Payee/Payer		\$23,320
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,320
database company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways Salt Lake UT 84101	Air travel - Members	05/29/2007	\$6,398
	Total Itemized Transactions with this Payee/Payer		\$6,398
	Total Non-Itemized Transactions with this Payee/Payer		\$13,685
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,083
airline company			

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)
@advocacy inc Suite 500 1612 K Street, NW Washington DC 92006	email addresses	11/13/2006	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
promotional consultant	Total Non-Itemized Transactions with this Payee/Payer		\$1,141
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,141
Health Care Now 8 West 13th Street #2RW New York NY 10011	Contribution	02/23/2007	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
non profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Holiday Inn-San Diego 1617 1st Avenue San Diego CA 92101	Lodging	10/29/2006	\$5,351
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,351
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$287
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,638
Labor Party P O Box 53177 Washington DC 20009	Affiliation Fee	04/13/2007	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
advocacy group	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Metro Media Productions 1800 Diesel Drive, Unit 20 Sacramento CA 95838	06/12/07 SiCKO Event Stage& Sound	06/08/2007	\$12,595
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,595
stage and sound provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,595
Monkey Glue 8240 G Belvedere Road Sacramento CA 95826	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,508
prop producer	Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
MSHC Partners, Inc. 1155 15th Street Ste 300 Washington DC 20005	2406931 piece mailing SiCKO	06/05/2007	\$425,563
Type or Classification (B)	2406931 piece mailing SiCKO Bal Due		\$358,633
mailing house company	piece mailing and postcards		\$112,337
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$896,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$896,533
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Lodging	01/29/2007	\$6,133
	Total Itemized Transactions with this Payee/Payer		\$6,133

Oakwood Corp Housing			
1000 W Temple Street Los Angeles CA 92012	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$13,458
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,591
short term housing			
Name and Address (A)			
Occasions Events Productions	Purpose (C)	Date (D)	Amount (E)
771 Northport Drive #D West Sacramento CA 95691	06/12/07 SICKO Event Tent Etc	06/08/2007	\$16,072
	Total Itemized Transactions with this Payee/Payer		\$16,072
	Total Non-Itemized Transactions with this Payee/Payer		\$950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,022
travel and events			
Name and Address (A)			
Public Media Center	Purpose (C)	Date (D)	Amount (E)
466 Green Street San Francisco CA 94133-4067	One week Radio Buy Single Payer	02/23/2007	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,395
PR consultants			
Name and Address (A)			
Rosenfield, Harvey PO Box 1980 Santa Monica CA 90406	Purpose (C)	Date (D)	Amount (E)
	Consulting	07/01/2006	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
political consultant			
Name and Address (A)			
The Tyson Organization, Inc.	Purpose (C)	Date (D)	Amount (E)
1000 Macon St Ste 300 Fort Worth TX 76102	SICKO Promo Campaign	06/15/2007	\$17,480
	Total Itemized Transactions with this Payee/Payer		\$17,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,480
phonebank			
Name and Address (A)			
U S Labor Against War	Purpose (C)	Date (D)	Amount (E)
1718 M Street, NW Washington DC 20036	Contribution/ Reaffiliation	09/08/2006	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
advocacy group			
Name and Address (A)			
U S Postmaster-Postal Systems, Inc.	Purpose (C)	Date (D)	Amount (E)
25024 Viking Street Hayward CA 94545-2704	Slate Mailer	11/02/2006	\$87,805
	Total Itemized Transactions with this Payee/Payer		\$87,805
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,805
mailing house company			
Name and Address (A)			
U. S. Postmaster	Purpose (C)	Date (D)	Amount (E)
433 W Harrison Street Chicago L 60607-9208	special statewide mailing	10/23/2006	\$50,397
	Total Itemized Transactions with this Payee/Payer		\$50,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,397

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
post office				
	Associated Sound			
	1417 Del Paso Blvd Sacramento CA 95815	AV Equip rental for 06/12/07 Event	06/08/2007	\$6,007
		Total Itemized Transactions with this Payee/Payer		\$6,007
		Total Non-Itemized Transactions with this Payee/Payer		\$1,898
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
travel and events				
	US Coachways			
	100 River Road Queens NY 10018	6 wrapped buses (Prop 89)	10/23/2006	\$194,000
		Total Itemized Transactions with this Payee/Payer		\$194,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,000
travel and events				
	Autumn Press			
	945 Camelia Street Berkeley CA 94710	Slate Mailer	11/02/2006	\$19,005
		Oct RegNurse	11/22/2006	\$103,674
		4000 Placards and DVD people's stories	06/15/2007	\$14,370
		Single Payer Brochure and Postcard	06/18/2007	\$8,010
		Total Itemized Transactions with this Payee/Payer		\$145,059
		Total Non-Itemized Transactions with this Payee/Payer		\$8,057
		Total of All Transactions with this Payee/Payer for This Schedule		\$153,116
printing company				
	Brave New Films, LLC			
	10510 Culver Blvd. Culver City CA 90232	Advocay piece 3rd of 3 pmts	10/04/2006	\$25,000
		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
publicity vendor				
	CNA Candidate PAC Fund			
	555 Capitol Mall Ste 1425 Sacramento CA 95814	PAC Transfers	09/05/2006	\$150,000
		PAC Transfers	10/11/2006	\$100,000
		PAC Transfers	11/01/2006	\$100,000
		PAC Transfers	11/03/2006	\$20,000
		PAC Transfers	04/13/2007	\$130,000
		PAC Transfers	05/09/2007	\$60,000
		Total Itemized Transactions with this Payee/Payer		\$560,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$560,000
political action committee				
	CNA Initiative PAC			
	555 Capitol Mall Ste 1425 Sacramento CA 95814	PAC Transfers	07/07/2006	\$259,340
		PAC Transfers	09/07/2006	\$154,842
		PAC Transfers	09/15/2006	\$155,064
		PAC Transfers	09/28/2006	\$263,445
		PAC Transfers	09/28/2006	\$158,067
		PAC Transfers	10/03/2006	\$263,620
		PAC Transfers	10/04/2006	\$2,000,000
		PAC Transfers	10/10/2006	\$158,172
		PAC Transfers	10/20/2006	\$100,000
		PAC Transfers	11/01/2006	\$160,000
		PAC Transfers	11/03/2006	\$100,000
		PAC Transfers	11/03/2006	\$100,000
		PAC Transfers	11/03/2006	\$106,158
		PAC Transfers	11/03/2006	\$149,985
		Total Itemized Transactions with this Payee/Payer		\$4,128,693
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,128,693
	Fenton Communications			
	1320 18th St 5th Fl	Total Itemized Transactions with this Payee/Payer		\$33,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,611
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,611

Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Communications Services 1st Instal	03/02/2007	\$18,000
	return check	04/18/2007	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$33,000
advertising consultant	Total Non-Itemized Transactions with this Payee/Payer		\$2,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,611
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guillermo, Emil	Media Consulting	06/29/2007	\$6,000
287 Margaret Way	Total Itemized Transactions with this Payee/Payer		\$6,000
Ripon	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
95366			
Type or Classification (B)			
media consultant			

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

F LE NUMBER: 015-724

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
USW Rm 1109 5 Gateway Center Pittsburgh PA 15222		Goodyear Strike	12/26/2006	\$100,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$100,000
charitable donation recipient		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Whirry, Robert 2347 Silver Ridge Avenue Los Angeles CA 90039		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$20,000
consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
W N/DME 520 University Ave. Madison WI 53703		Contribution Workers Independent News	04/09/2007	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
charitable donation recipient		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
California Nurses Foundation 1970 Broadway, Suite 260 Oakland CA 94612		2006 2007 Spaulding scholarships	05/01/2007	\$30,000
Type or Classification (B)		foundation scholarships		\$54,000
non profit organization		foundation scholarships		\$7,000
		Total Itemized Transactions with this Payee/Payer		\$91,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$91,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Foundation for Taxpayer & Consumer Rights 1750 Ocean Park Blvd 200 Santa Monica CA 90405-4938		Donation 2007 Rage for Justice	03/23/2007	\$75,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$75,000
non profit organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampshire Investments, LLC 8799 Balboa Ave Suite 260 San Diego CA 92123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,564
Type or Classification (B) landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSP Central, Inc. 1592 Union St #237 San Francisco CA 94123	July services and support	07/27/2006	\$38,899
	Aug services and support	08/30/2006	\$38,279
	Sept services and support	10/02/2006	\$39,114
	Oct services and support	11/02/2006	\$41,244
	Nov services and support	11/29/2006	\$38,253
	Dec services and support	12/28/2006	\$42,411
Type or Classification (B) IT service provider	Jan services and support	01/30/2007	\$39,147
	Feb services and support	03/01/2007	\$29,767
	Mar services and support	03/01/2007	\$8,010
	Apr services and support	03/28/2007	\$37,921
	May services and support	05/01/2007	\$45,436
	June services and support	06/01/2007	\$42,111
	July services and support	06/29/2007	\$32,005
	Total Itemized Transactions with this Payee/Payer		\$472,597
	Total Non-Itemized Transactions with this Payee/Payer		\$2,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$474,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Financial Services PO Box 650073 Dallas TX 75265-0073	Aug copier lease	07/27/2006	\$14,217
	Sept copier lease	09/05/2006	\$19,561
	Oct copier lease	09/28/2006	\$19,172
	Nov copier lease	10/30/2006	\$19,184
	Dec copier lease	11/29/2006	\$22,481
Type or Classification (B) leasing company	Jan copier lease	12/28/2006	\$19,901
	Feb copier lease	01/30/2007	\$19,197
	Mar copier lease	02/27/2007	\$19,073
	Apr copier lease	03/28/2007	\$19,077
	May copier lease	05/01/2007	\$20,633
	June copier lease	06/06/2007	\$20,619
	Total Itemized Transactions with this Payee/Payer		\$213,115
	Total Non-Itemized Transactions with this Payee/Payer		\$3,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,503
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		\$19,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,748
Type or Classification (B) air conditioning/heating services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions-POBox7420 P O Box 7420 Pasadena CA 91109-7420	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,257
Type or Classification (B) office supplies vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight P.O Box 78825 Phoenix AZ 85062-8825	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,225
Type or Classification (B) office supplies vendor			

Name and Address (A)				
International Waterproofing-Roofing				
1616 16th Street, Ste 200 San Francisco CA 94103		Purpose (C)	Date (D)	Amount (E)
		4TH Fl and Stairwell Leakage	06/19/2007	\$26,312
		Total Itemized Transactions with this Payee/Payer		\$26,312
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,312
Type or Classification (B)				
roofing contractor				
Name and Address (A)				
Iron Mountain P O Box 601002 Los Angeles CA 90060-1002				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,303
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,303
Type or Classification (B)				
archive company				
Name and Address (A)				
Jones, Jenni 18116 Erik Court Canyon Country CA 91387				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,993
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,993
Type or Classification (B)				
database consultant				
Name and Address (A)				
Alameda County Tax Collector 1221 Oak Street Oakland CA 94612-4286				
		Purpose (C)	Date (D)	Amount (E)
		property taxes	08/11/2006	\$6,297
		property taxes	12/01/2006	\$31,052
		property taxes	04/03/2007	\$31,052
		Total Itemized Transactions with this Payee/Payer		\$68,401
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,401
Type or Classification (B)				
tax collector				
Name and Address (A)				
Kealoha, Joanne & William Fenton Sink 735 Bishop Street, Ste 400 Honolulu HI 96813				
		Purpose (C)	Date (D)	Amount (E)
		litigation settlement/attorney fees	06/04/2007	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
settlement/attorney fees				
Name and Address (A)				
Kim, Sean Century Square, Suite 1210 Honolulu HI 96813				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,688
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,688
Type or Classification (B)				
attorney				
Name and Address (A)				
Kimco Staffing Services, Inc. Dept. #2023 Los Angeles CA 90084-2023				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,477
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,477
Type or Classification (B)				
employment agency				
Name and Address (A)				
Lexis-Nexis PO Box 894166 Los Angeles				
		Purpose (C)	Date (D)	Amount (E)
		research-communications	07/14/2006	\$7,526
		Total Itemized Transactions with this Payee/Payer		\$14,927
		Total Non-Itemized Transactions with this Payee/Payer		\$38,264
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,191

CA 90189-4166	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	research-legal	09/22/2006	\$7,401
	Total Itemized Transactions with this Payee/Payer		\$14,927
online research company	Total Non-Itemized Transactions with this Payee/Payer		\$38,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,191
Name and Address (A)			
M & H Janitorial Service	Purpose (C)	Date (D)	Amount (E)
438 Staten Avenue # 205 Oakland CA 94610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,465
Type or Classification (B)			
janitorial service			
Name and Address (A)			
Major Forms	Purpose (C)	Date (D)	Amount (E)
1331 Danville Blvd. Alamo CA 94507	business cards and envelopes	11/22/2006	\$15,537
	Total Itemized Transactions with this Payee/Payer		\$15,537
	Total Non-Itemized Transactions with this Payee/Payer		\$14,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,870
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
Alhambra & Sierra Springs PO Box 660579	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75266-0579	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,130
Type or Classification (B)			
water vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics	promotional items	07/19/2006	\$18,166
	promotional items	08/07/2006	\$33,460
	promotional items	08/24/2006	\$24,943
	promotional items	09/07/2006	\$9,579
	promotional items	11/16/2006	\$7,695
	promotional items	01/30/2007	\$6,727
	promotional items	05/21/2007	\$8,386
	promotional items	06/04/2007	\$12,260
	Total Itemized Transactions with this Payee/Payer		\$121,216
	Total Non-Itemized Transactions with this Payee/Payer		\$7,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Masergy Communications, Inc. PO Box #671454	July services and support	07/18/2006	\$11,134
	Aug services and support	08/23/2006	\$11,034
	Sept services and support	10/18/2006	\$10,906
	Oct, Nov services and support	11/16/2006	\$21,940
	Dec services and support	12/15/2006	\$10,906
	Jan services and support	01/19/2007	\$10,963
	Feb services and support	03/01/2007	\$10,963
	Mar services and support	03/20/2007	\$10,963
	Apr services and support	04/23/2007	\$10,076
	May services and support	05/18/2007	\$11,182
	June services and support	06/29/2007	\$11,082
	Total Itemized Transactions with this Payee/Payer		\$131,149
	Total Non-Itemized Transactions with this Payee/Payer		\$3,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,244
Name and Address (A)			
Mitchell Printing & Publishing Co., Inc.	Purpose (C)	Date (D)	Amount (E)
1001 East 8th Street Los Angeles CA 90021-1509	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,008
Type or Classification (B)			
printing company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Modern Express Courier P O Box 1199 Oakland CA 94604	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,783
Type or Classification (B) courier company	Total of All Transactions with this Payee/Payer for This Schedule		\$5,783
Name and Address (A) MSD Management Co PO Box 737 Augusta ME 04332	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,251
Type or Classification (B) landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$14,251
Name and Address (A) NEC Financial Services 300 Frank Burr Blvd. 7th Fl Teaneck NJ 07666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,239
Type or Classification (B) telecommunications company	Total of All Transactions with this Payee/Payer for This Schedule		\$17,239
Name and Address (A) Network Solutions, Inc. PO Box 17659 Baltimore MD 21297	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,208
Type or Classification (B) subscription service	Total of All Transactions with this Payee/Payer for This Schedule		\$5,208
Name and Address (A) OfficeTeam 12400 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	temporary staffing	08/30/2006	\$5,693
	temporary staffing	12/18/2006	\$6,185
	temporary staffing	06/29/2007	\$5,874
	Total Itemized Transactions with this Payee/Payer		\$17,752
	Total Non-Itemized Transactions with this Payee/Payer		\$94,130
Type or Classification (B) employment agency	Total of All Transactions with this Payee/Payer for This Schedule		\$111,882
Name and Address (A) One Work Place L.Ferrari PO Box 49138 San Jose CA 95161-9138	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,460
Type or Classification (B) office design and furniture vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$10,460
Name and Address (A) Pacific Gas and Electric Company Box 997300 Sacramento CA 95899-7300	Purpose (C)	Date (D)	Amount (E)
	gas and electricity	07/05/2006	\$7,960
	gas and electricity	08/04/2006	\$9,348
	gas and electricity	09/12/2006	\$8,578
	gas and electricity	10/10/2006	\$13,205
	gas and electricity	11/02/2006	\$8,573
	gas and electricity	12/15/2006	\$9,108
Type or Classification (B) gas and electric company	gas and electricity	01/19/2007	\$8,192
	gas and electricity	02/08/2007	\$7,399
	gas and electricity	03/08/2007	\$9,076
	gas and electricity	04/09/2007	\$8,221
	gas and electricity	05/09/2007	\$7,398
	gas and electricity	06/15/2007	\$8,452
	Total Itemized Transactions with this Payee/Payer		\$105,510
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,442

Name and Address (A)		Purpose		Date	Amount
Paychex, Inc. 3875 Hopyard Road, Ste 205 Pleasanton CA 94588		(C)		(D)	(E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$0
payroll company		Total Non-Itemized Transactions with this Payee/Payer			\$16,595
		Total of All Transactions with this Payee/Payer for This Schedule			\$16,595
Name and Address (A)		Purpose		Date	Amount
Pitney Bowes (Global Financial) PO Box 856460 Louisville KY 40285-6460		(C)		(D)	(E)
Type or Classification (B)		lease- copiers		10/20/2006	\$16,148
equipment leasing company		lease- copiers		01/22/2007	\$17,710
		lease- copiers		04/16/2007	\$17,710
		Total Itemized Transactions with this Payee/Payer			\$51,568
		Total Non-Itemized Transactions with this Payee/Payer			\$3,905
		Total of All Transactions with this Payee/Payer for This Schedule			\$55,473
Name and Address (A)		Purpose		Date	Amount
Pitney Bowes Credit Corporation P O Box 85460 Louisville KY 40285-5460		(C)		(D)	(E)
Type or Classification (B)		lease- copiers		07/18/2006	\$7,487
leasing company		office supplies		08/14/2006	\$5,338
		Total Itemized Transactions with this Payee/Payer			\$12,825
		Total Non-Itemized Transactions with this Payee/Payer			\$3,776
		Total of All Transactions with this Payee/Payer for This Schedule			\$16,601
Name and Address (A)		Purpose		Date	Amount
Pitney Bowes Postage by Phone PO Box 856042 Louisville KY 40285-5042		(C)		(D)	(E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$0
postage meter service		Total Non-Itemized Transactions with this Payee/Payer			\$18,247
		Total of All Transactions with this Payee/Payer for This Schedule			\$18,247
Name and Address (A)		Purpose		Date	Amount
Postini, Inc. P.O. Box 826195 Philadelphia PA 19182-6195		(C)		(D)	(E)
Type or Classification (B)		Powerup for Enterprise Edition		10/30/2006	\$6,500
communications consultant		Total Itemized Transactions with this Payee/Payer			\$6,500
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Name and Address (A)		Purpose		Date	Amount
Protus IP Solutions 2379 Holly Lane Ottawa CA 94612		(C)		(D)	(E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$0
newswire service		Total Non-Itemized Transactions with this Payee/Payer			\$5,163
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,163
Name and Address (A)		Purpose		Date	Amount
1122 Partners 1110 Washington Avenue St. Louis MO 63101		(C)		(D)	(E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$0
landlord		Total Non-Itemized Transactions with this Payee/Payer			\$24,093
		Total of All Transactions with this Payee/Payer for This Schedule			\$24,093
Name and Address (A)		Purpose		Date	Amount
Amtech Francisco Elevator Services PO Box 100736 Pasadena		(C)		(D)	(E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$8,903
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,903

CA 91189-0736				
Type or Classification (B)				
elevator service repair				
Name and Address (A)				
Rancho Center P.O. Box 42677	Purpose (C)	Date (D)	Amount (E)	
Tucson AZ 85733	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,393
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,393
Type or Classification (B)				
landlord				
Name and Address (A)				
Reed Brothers Security	Purpose (C)	Date (D)	Amount (E)	
4432 Telegraph Avenue Oakland CA 94609	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,300
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,300
Type or Classification (B)				
security service company				
Name and Address (A)				
Reserve Account P O Box 856056	Purpose (C)	Date (D)	Amount (E)	
Louisville KY 40285-6056	postal meter reserve account	08/02/2006		\$30,000
	postal meter reserve account	10/17/2006		\$30,000
	postal meter reserve account	02/08/2007		\$30,000
	postal meter reserve account	05/14/2007		\$30,000
	Total Itemized Transactions with this Payee/Payer			\$120,000
	Total Non-Itemized Transactions with this Payee/Payer			\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$125,500
Type or Classification (B)				
postage				
Name and Address (A)				
Robert Half	Purpose (C)	Date (D)	Amount (E)	
12400 Collections Center Dr Chicago L 60693	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,911
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,911
Type or Classification (B)				
employment agency				
Name and Address (A)				
Robert L. Jensen & Associates	Purpose (C)	Date (D)	Amount (E)	
2160 N Fine Avenue Fresno CA 93727	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$21,992
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,992
Type or Classification (B)				
landlord				
Name and Address (A)				
Roth Staffing Dept 8892	Purpose (C)	Date (D)	Amount (E)	
Los Angeles CA 90084-8892	temporary staffing	09/20/2006		\$5,758
	temporary staffing	10/30/2006		\$5,415
	Total Itemized Transactions with this Payee/Payer			\$11,173
	Total Non-Itemized Transactions with this Payee/Payer			\$30,870
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,043
Type or Classification (B)				
employment agency				
Name and Address (A)				
Saddle Point Systems	Purpose (C)	Date (D)	Amount (E)	
2608 Ninth Street Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,432
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,432
Type or Classification (B)				
office supplies vendor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Mar Properties 5175 N Fresno Street Fresno CA 93710	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,304 \$10,304
Type or Classification (B) landlord			
Seascape Resort One Resort Drive Aptos CA 95003	Staff meeting Staff meeting Staff retreat Staff retreat Staff retreat Staff retreat	08/29/2006 09/29/2006 12/30/2006 12/30/2006 12/30/2006 12/30/2006	\$5,000 \$67,500 \$23,914 \$23,914 \$23,914 \$23,914
Type or Classification (B) hotel/lodging	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$168,156 \$0 \$168,156
Apple Computer 1 Infinity Loop Cupertino CA 95014	research	06/28/2007	\$24,101
Type or Classification (B) computer vendor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$24,101 \$0 \$24,101
Smith, Caesar 2709 McDonald Ave., Ste 201 Richmond CA 94804	Down Pmt Building Cleaning 2nd pmt Cleaning Bld Final Pmt Cleaning Building	07/06/2006 07/17/2006 07/31/2006	\$10,000 \$10,000 \$12,800
Type or Classification (B) window cleaner	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$32,800 \$0 \$32,800
St. John's Street Realty Trust 222 St. John Street, Suite Portland ME 04102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,144 \$6,144
Type or Classification (B) landlord			
Start Fresh 7007 Washington Ave Ste 260 Whittier CA 90602-3621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,725 \$8,725
Type or Classification (B) janitorial service			
Sterck Kulik O'Neill Accounting Group Inc 150 Post Street Suite 350 San Francisco CA 94108	audit fees audit fees audit fees	12/20/2006 01/25/2007 03/20/2007	\$22,409 \$10,022 \$23,164
Type or Classification (B) accounting firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$55,595 \$4,250 \$59,845
SYNTAPA Technologies, Inc. 320 March Road, Ste 200 Ottawa	Professional Services	07/18/2006	\$10,105
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$272,128 \$5,183 \$277,311

CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	08/21/2006	\$31,967
	Annual Licence fee	09/19/2006	\$19,200
IT service provider	Prof services and annual support	09/26/2006	\$16,441
	Professional Services	10/30/2006	\$58,179
	Professional Services	11/07/2006	\$16,374
	Professional Services	11/22/2006	\$5,321
	Professional Services	01/22/2007	\$11,718
	Professional Services	03/12/2007	\$7,128
	Professional Services	03/15/2007	\$26,757
	Professional Services	04/13/2007	\$8,622
	Professional Services	04/23/2007	\$18,531
	Professional Services	05/18/2007	\$25,108
	Professional Services	06/19/2007	\$16,677
	Total Itemized Transactions with this Payee/Payer		\$272,128
	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,311
Name and Address (A)			
TFI Resources PO Box 4346, Dept 517 Houston TX 77210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,680
Type or Classification (B)			
employment agency			
Name and Address (A)			
The Atlantic Oakes 119 Eden Street Bar Harbor ME 04609	Purpose (C)	Date (D)	Amount (E)
	MSNA Conference 09/28-09/30/06	10/12/2006	\$10,523
	Total Itemized Transactions with this Payee/Payer		\$10,523
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,523
Type or Classification (B)			
lodging/caterer			
Name and Address (A)			
The Bureau of National Affairs, Inc. P.O. Box 64284 Baltimore MD 21264-4284	Purpose (C)	Date (D)	Amount (E)
	subscription fees	10/04/2006	\$5,071
	Total Itemized Transactions with this Payee/Payer		\$5,071
	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,001
Type or Classification (B)			
publisher			
Name and Address (A)			
The Lodge 3601 South Lake Mary Road Flagstaff AZ 86001	Purpose (C)	Date (D)	Amount (E)
	AZ Apt July Rent #s211,212,109	07/01/2006	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$5,280
	Total Non-Itemized Transactions with this Payee/Payer		\$23,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,497
Type or Classification (B)			
landlord			
Name and Address (A)			
Thomson West PO Box 6292 Carol Stream L 60197-6292	Purpose (C)	Date (D)	Amount (E)
	subscription fees	10/30/2006	\$5,092
	Total Itemized Transactions with this Payee/Payer		\$5,092
	Total Non-Itemized Transactions with this Payee/Payer		\$18,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,138
Type or Classification (B)			
publisher			
Name and Address (A)			
Travelers CL Remittance Center Hartford CT 06183-1008	Purpose (C)	Date (D)	Amount (E)
	Liability Insurance renewal	10/10/2006	\$23,752
	Total Itemized Transactions with this Payee/Payer		\$23,752
	Total Non-Itemized Transactions with this Payee/Payer		\$266
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,018
Type or Classification (B)			

insurance company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S Postmaster-Oakland(7th St)	Bulk Mail Postage	08/30/2006	\$10,000
1675-7th Street, Rm 120	Bulk Mail Postage	02/21/2007	\$10,000
Oakland	Bulk Mail Postage	05/23/2007	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$30,000
94615-9651	Total Non-Itemized Transactions with this Payee/Payer		\$667
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,667
post office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S PostMaster (201-13th St)	business reply mail	10/26/2006	\$15,000
201-13th Street	Total Itemized Transactions with this Payee/Payer		\$15,000
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$868
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,868
94612	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,360
post office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse	Total Itemized Transactions with this Payee/Payer		\$0
122 Calistoga Road, #181	Total Non-Itemized Transactions with this Payee/Payer		\$17,360
Santa Rosa	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
CA	Total Itemized Transactions with this Payee/Payer		\$0
95409-3702	Total Non-Itemized Transactions with this Payee/Payer		\$17,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
employment agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service	UPS deposit	08/11/2006	\$8,700
P. O. Box 894820	UPS deposit	10/26/2006	\$10,000
Los Angeles	UPS deposit	01/22/2007	\$5,064
CA	UPS deposit	01/26/2007	\$5,000
90189-4820	UPS deposit	04/03/2007	\$5,000
Type or Classification (B)	UPS deposit	05/14/2007	\$10,000
Total Itemized Transactions with this Payee/Payer		UPS deposit	\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$53,764	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,628	
courier company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Valley Relocation and Storage	storage and moving expenses	02/08/2007	\$13,392
4020 Nelson Ave., Suite 200	storage and moving expenses	02/12/2007	\$11,918
Concord	Total Itemized Transactions with this Payee/Payer		\$25,310
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$30,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,170
storage company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon (ME)	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 1939	Total Non-Itemized Transactions with this Payee/Payer		\$5,457
Portland	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
ME	Total Itemized Transactions with this Payee/Payer		\$0
04104-5010	Total Non-Itemized Transactions with this Payee/Payer		\$37,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,573
telecommunications company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viking Investments	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 117954	Total Non-Itemized Transactions with this Payee/Payer		\$37,573
Burlingame	Total of All Transactions with this Payee/Payer for This Schedule		\$37,573
CA	Total Itemized Transactions with this Payee/Payer		\$0
94011-7954	Total Non-Itemized Transactions with this Payee/Payer		\$19,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,434
landlord			
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		\$19,434	

Waste Management of Alameda County P O Box 78632 Phoenix AZ 85062-8632	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,434
garbage company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westdale Commons 4121 Dale Road Modesto CA 95356	rent fees on six units	07/01/2006	\$9,654
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,654
landlord	Total Non-Itemized Transactions with this Payee/Payer		\$356
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,010
WRM Security, Inc. 152 W Park Ave., #160 El Cajon CA 92020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
security service company	Total Non-Itemized Transactions with this Payee/Payer		\$22,680
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,680
Citibank One Sansome St. Ste. 2300 San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	July 2006 Mortgage payment	07/15/2006	\$28,331
financial institution	Aug 2006 Mortgage payment	08/15/2006	\$28,331
	Sep 2006 Mortgage payment	09/15/2006	\$28,331
	Oct 2006 Mortgage payment	10/15/2006	\$28,331
	Nov 2006 Mortgage payment	11/15/2006	\$28,331
	Dec 2006 Mortgage payment	12/15/2006	\$28,331
	Jan 2007 Mortgage payment	01/15/2007	\$28,331
	Feb 2007 Mortgage payment	02/15/2007	\$28,331
	Mar 2007 Mortgage payment	03/15/2007	\$28,331
	Apr 2007 Mortgage payment	04/15/2007	\$28,331
	May 2007 Mortgage payment	05/15/2007	\$28,331
	Jun 2007 Mortgage payment	06/15/2007	\$28,331
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$29,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,614
California Coastal Insurance 2262 Camino Ramon P O Box 5076 San Ramon CA 94583-1328	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Union Liability Renewal 8/1/06-8/1/07	08/03/2006	\$39,515
insurance company	EarathquakeRenewal 9/18/06-9/18/07	09/26/2006	\$80,383
	PP Liability 12/01/06-12/01/08	04/26/2007	\$12,420
	Total Itemized Transactions with this Payee/Payer		\$132,318
	Total Non-Itemized Transactions with this Payee/Payer		\$1,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,128
AT & T (IL) PO Box 8100 Aurora IL 60507-8100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
telecommunications company	Total Non-Itemized Transactions with this Payee/Payer		\$14,197
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,197
AT & T (Sacramento) Payment Center Sacramento CA 95887-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	July2006 Traditional phone fee	07/14/2006	\$7,155
telecommunications company	Aug2006 Traditional phone fee	08/23/2006	\$8,648
	Sept2006 Traditional phone fee	09/22/2006	\$8,174
	Oct2006 Traditional phone fee	10/17/2006	\$6,556
	Nov2006 Traditional phone fee	11/20/2006	\$7,732
	Dec2006 Traditional phone fee	12/18/2006	\$6,309
	Dec2006 Traditional phone fee	12/20/2006	\$5,217
	Total Itemized Transactions with this Payee/Payer		\$89,101
	Total Non-Itemized Transactions with this Payee/Payer		\$46,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,334

	Purpose (C)	Date (D)	Amount (E)
	Jan2007 Traditional phone fee	01/19/2007	\$9,641
	Feb2007 Traditional phone fee	02/15/2007	\$6,029
	Mar2007 Traditional phone fee	03/28/2007	\$6,730
	Apr2007 Traditional phone fee	04/16/2007	\$5,275
	May2007 Traditional phone fee	05/14/2007	\$6,471
	June20077 Traditional phone fee	06/19/2007	\$5,164
	Total Itemized Transactions with this Payee/Payer		\$89,101
	Total Non-Itemized Transactions with this Payee/Payer		\$46,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,334
Name and Address (A)			
AT & T(Box 78045) PO Box 78045 Phoenix AZ 85062-8045	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 \$20,481		
	Total of All Transactions with this Payee/Payer for This Schedule \$20,481		
telecommunications company			
Name and Address (A)			
1212 S. Michigan Ave. 1212 S. Michigan Ave. Chicago L 60605	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 \$22,860		
	Total of All Transactions with this Payee/Payer for This Schedule \$22,860		
landlord			
Name and Address (A)			
AT&T Long Distance(SBC) P.O. Box 660688 Dallas TX 75266	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 \$16,318		
	Total of All Transactions with this Payee/Payer for This Schedule \$16,318		
telecommunications company			
Name and Address (A)			
AT&T Mobility (Cingular) PO Box 6463 Carol Stream L 60197-6444	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 \$15,672		
	Total of All Transactions with this Payee/Payer for This Schedule \$15,672		
telecommunications company			
Name and Address (A)			
AT&T Phoenix (POBox 78225) P O Box 78225 Phoenix AZ 85062-8225	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 \$9,567		
	Total of All Transactions with this Payee/Payer for This Schedule \$9,567		
telecommunications company			
Name and Address (A)			
ATI 1350 Ocean Avenue Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1yr Maintenance Contract	11/20/2006	\$42,914
	Total Itemized Transactions with this Payee/Payer \$42,914		
	Total Non-Itemized Transactions with this Payee/Payer \$10,765		
	Total of All Transactions with this Payee/Payer for This Schedule \$53,679		
telephone and communications contractor			
Name and Address (A)			
Avignon Realty 502 W 30th Street, Suite A Austin	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer \$0		
	Total Non-Itemized Transactions with this Payee/Payer \$13,236		
	Total of All Transactions with this Payee/Payer for This Schedule \$13,236		

TX 78705			
Type or Classification (B)			
landlord			
Name and Address (A)			
Belinda Burges			
3311 Blackburn #220	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
75204	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
landlord			
Name and Address (A)			
425 West Broadway, LLC (Arden)			
PO Box 79562	Glendale July 2006 rent and fees	07/01/2006	\$21,006
	Glendale Aug 2006 rent and fees	08/01/2006	\$22,273
	Glendale Sept 2006 rent and fees	09/01/2006	\$27,409
City of Industry	Glendale Oct 2006 rent and fees	10/01/2006	\$22,267
CA	Glendale Nov 2006 rent and fees	11/01/2006	\$25,362
91716-9562	Glendale Dec 2006 rent and fees	12/01/2006	\$25,132
Type or Classification (B)	Glendale Jan 2007 rent and fees	01/01/2007	\$23,788
landlord	Glendale Feb 2007 rent and fees	02/01/2007	\$22,239
	Glendale Mar 2007 rent and fees	03/01/2007	\$22,464
	Glendale Apr 2007 rent and fees	04/01/2007	\$19,688
	Glendale May 2007 rent and fees	05/01/2007	\$34,647
	Glendale June 2007 rent and fees	06/01/2007	\$22,919
	Total Itemized Transactions with this Payee/Payer		\$289,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,194
Name and Address (A)			
Black Diamond Paving			
41550 Boscell Road	Purpose (C)	Date (D)	Amount (E)
Fremont	Paving Parking Lot	01/11/2007	\$31,415
CA	Total Itemized Transactions with this Payee/Payer		\$31,415
94538-3195	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,415
paving contractor			
Name and Address (A)			
Capital City Locators, Inc			
5050 Laguna Blvd. Ste 112	Purpose (C)	Date (D)	Amount (E)
Elk Grove	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,007
95758	Total of All Transactions with this Payee/Payer for This Schedule		\$8,007
Type or Classification (B)			
moving contractor			
Name and Address (A)			
850 W. Jackson, LLC			
Chicago July 2006 rent and fees	Chicago July 2006 rent and fees	07/01/2006	\$8,690
Chicago Aug 2006 rent and fees	Chicago Aug 2006 rent and fees	08/01/2006	\$6,912
Chicago Sept 2006 rent and fees	Chicago Sept 2006 rent and fees	09/01/2006	\$8,690
Chicago Oct 2006 rent and fees	Chicago Oct 2006 rent and fees	10/01/2006	\$8,690
Chicago Nov 2006 rent and fees	Chicago Nov 2006 rent and fees	11/01/2006	\$8,690
Chicago Feb 2007 rent and fees	Chicago Feb 2007 rent and fees	02/01/2007	\$8,690
Chicago Mar 2007 rent and fees	Chicago Mar 2007 rent and fees	03/01/2007	\$8,690
Chicago May 2007 rent and fees	Chicago May 2007 rent and fees	05/01/2007	\$8,951
Chicago June 2007 rent and fees	Chicago June 2007 rent and fees	06/01/2007	\$8,951
Total Itemized Transactions with this Payee/Payer			\$76,954
Total Non-Itemized Transactions with this Payee/Payer			\$996
Total of All Transactions with this Payee/Payer for This Schedule			\$77,950
Name and Address (A)			
Cingular Wireless			
PO Box 60017	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,853
90060-0017	Total of All Transactions with this Payee/Payer for This Schedule		\$14,853
Type or Classification (B)			
telecommunications company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cingular Wireless (AZ) Phoenix AZ 85062-8405 Type or Classification (B) telecommunications company	June and July 2006	09/18/2006	\$45,000
	Aug-06	10/10/2006	\$17,379
	Sep-06	10/30/2006	\$22,046
	Oct-06	11/13/2006	\$19,277
	Nov and Dec 2006	12/15/2006	\$22,013
	Jan-07	02/09/2007	\$42,071
	Feb-07	03/23/2007	\$16,080
	Mar-07	04/13/2007	\$24,858
	Apr-07	05/11/2007	\$22,442
	May-07	06/15/2007	\$22,656
Total Itemized Transactions with this Payee/Payer			\$253,822
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$253,822
Name and Address (A)			
Citicorp Vender Finance PO Box 7247-0118 Philadelphia PA 19170-0118	Purpose (C)		Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,953
Total of All Transactions with this Payee/Payer for This Schedule			\$10,953
Type or Classification (B)			
equipment leasing company			
Name and Address (A)			
ComEd Bill Payment Center Chicago L 60668-0001	Purpose (C)		Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,554
Total of All Transactions with this Payee/Payer for This Schedule			\$5,554
Type or Classification (B)			
utility company			
Name and Address (A)			
Convio(GetActive) 11921 N. Mopac Expwy Ste200 Austin TX 78759	Purpose (C)		Amount (E)
July-Sept06 Support	08/16/2006	\$9,750	
Oct-Dec06 Support	10/12/2006	\$9,750	
Jan-Mar07 Support	02/08/2007	\$14,250	
Apr-Jun07Support	04/25/2007	\$14,464	
Total Itemized Transactions with this Payee/Payer			\$48,214
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$48,214
Type or Classification (B)			
webhost			
Name and Address (A)			
CORT Furniture Rental 19360 Cabot Blvd. Hayward CA 94545	Purpose (C)		Amount (E)
HQ Building Remodel	12/15/2006	\$6,824	
Total Itemized Transactions with this Payee/Payer			\$6,824
Total Non-Itemized Transactions with this Payee/Payer			\$6,366
Total of All Transactions with this Payee/Payer for This Schedule			\$13,190
Type or Classification (B)			
furniture rental company			
Name and Address (A)			
AAA Business Supplies 325 Mendell Street San Francisco CA 94124	Purpose (C)		Amount (E)
office supplies	05/16/2007	\$14,170	
office supplies	04/04/2007	\$13,295	
office supplies	04/25/2007	\$8,596	
office supplies	03/15/2007	\$8,412	
office supplies	04/13/2007	\$8,278	
office supplies	11/21/2006	\$6,623	
Total Itemized Transactions with this Payee/Payer			\$76,708
Total Non-Itemized Transactions with this Payee/Payer			\$73,304
Total of All Transactions with this Payee/Payer for This Schedule			\$150,012
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
De Lage Landen Financial Services PO Box 41601 Philadelphia PA 19101-1604	Purpose (C)		Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,122
Total of All Transactions with this Payee/Payer for This Schedule			\$14,122

Type or Classification (B)			
equipment leasing company			
Name and Address (A)			
Dillon Real Estate Investments			
1951 Courtside Place Drive Missouri City TX 77489	Purpose (C)	Date (D)	Amount (E)
	Total temized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
Type or Classification (B)			
landlord			
Name and Address (A)			
Dublin Security Service, Corp PO Box 14003	Purpose (C)	Date (D)	Amount (E)
	Nov Service Oakland FireWatch	12/11/2006	\$5,200
Oakland CA 94614-2003	Total temized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$15,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,029
Type or Classification (B)			
security service company			
Name and Address (A)			
East Bay Point of Sale Systems	Purpose (C)	Date (D)	Amount (E)
3838 Grand Avenue Oakland CA 94610	POS Software CNA Store 50% Dep	05/31/2007	\$6,328
	Total temized Transactions with this Payee/Payer		\$6,328
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,328
Type or Classification (B)			
POS solutions vendor			
Name and Address (A)			
FedEx Kinko's P O Box 672085	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75267-2085	Total temized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,252
Type or Classification (B)			
printing company			
Name and Address (A)			
Fingerhut, Powers, Smith & Associates	Purpose (C)	Date (D)	Amount (E)
205 Yoakum Parkway #1003 Alexandria VA 22304	consulting RNRN	10/26/2006	\$12,432
	Total temized Transactions with this Payee/Payer		\$12,432
	Total Non-Itemized Transactions with this Payee/Payer		\$3,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,123
Type or Classification (B)			
PR consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forum Building, Ltd. P.O. Box 617	Sacramento July 2006 Rent	07/01/2006	\$11,334
	Sacramento Aug 2006 Rent	08/01/2006	\$11,334
	Sacramento Sept2006 Rent	09/01/2006	\$11,334
Rodeo CA 94572	Sacramento Oct 2006 Rent	10/01/2006	\$11,334
	Sacramento Nov 2006 Rent	11/01/2006	\$11,334
	Sacramento Dec 2006 Rent	12/01/2006	\$11,334
	Sacramento Jan 2007 Rent	01/01/2007	\$11,417
	Sacramento Feb 2007 Rent	02/01/2007	\$11,417
landlord	Sacramento Mar 2007 Rent	03/01/2007	\$11,700
	Sacramento Apr 2007 Rent	04/01/2007	\$11,503
	Sacramento May 2007 Rent	05/01/2007	\$11,503
	Sacramento June 2007 Rent	06/01/2007	\$11,503
	Total temized Transactions with this Payee/Payer		\$137,047
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman, DW	Freeman v. CNA. et al Case #C06-05953	12/04/2006	\$22,000
275 F MacArthur Blvd Oakland CA 94610	Total temized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000

Type or Classification (B)
individual

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)			
Jet Blue Airways			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,651
Total of All Transactions with this Payee/Payer for This Schedule			\$5,651
Type or Classification (B)			
airline company			
Name and Address (A)			
Jonathan Wieder Design			
Purpose (C)		Date (D)	Amount (E)
Aug. Sept RegNurse Design		09/11/2006	\$6,479
Total Itemized Transactions with this Payee/Payer			\$6,479
Total Non-Itemized Transactions with this Payee/Payer			\$26,467
Total of All Transactions with this Payee/Payer for This Schedule			\$32,946
Type or Classification (B)			
magazine design			
Name and Address (A)			
Marriott-Oakland City Center			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,045
Total of All Transactions with this Payee/Payer for This Schedule			\$7,045
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-St. Louis			
Purpose (C)		Date (D)	Amount (E)
Lodging-BOD		12/30/2006	\$6,734
Total Itemized Transactions with this Payee/Payer			\$6,734
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,734
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
American Air			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,447
Total of All Transactions with this Payee/Payer for This Schedule			\$9,447
Type or Classification (B)			
airline company			
Name and Address (A)			
Palace Hotel			
Purpose (C)		Date (D)	Amount (E)
BOD Dinner		12/30/2006	\$5,587
Total Itemized Transactions with this Payee/Payer			\$5,587
Total Non-Itemized Transactions with this Payee/Payer			\$2,250
Total of All Transactions with this Payee/Payer for This Schedule			\$7,837
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Postal Systems Inc			
Purpose (C)		Date (D)	Amount (E)
RegNurse Mailing		08/16/2006	\$5,879
RegNurse Mailing		08/23/2006	\$5,983
RegNurse Mailing		11/21/2006	\$19,767
RegNurse Mailing		02/08/2007	\$12,036
RegNurse Mailing		03/22/2007	\$5,645
RegNurse Mailing		04/13/2007	\$5,643
RegNurse Mailing		06/12/2007	\$5,828
RegNurse Mailing		10/10/2006	\$5,206
RegNurse Mailing		10/12/2006	\$37,744
Total Itemized Transactions with this Payee/Payer			\$103,731
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$103,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rick & Ann's Catering			
2922 Domingo Avenue Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027
Type or Classification (B)			
caterer			
Name and Address (A)			
Seascape Resort			
One Resort Drive Aptos CA 95003	BOD meeting	01/29/2007	\$9,000
	BOD meeting	06/26/2007	\$67,132
	Total Itemized Transactions with this Payee/Payer		\$76,132
	Total Non-Itemized Transactions with this Payee/Payer		\$3,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,120
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Southwest Airlines			
100 Southwest Way Houston TX 77551	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,791
Type or Classification (B)			
airline company			
Name and Address (A)			
U S Postmaster-Oakland(7th St)			
1675-7th Street, Rm 120 Oakland CA 94615-9651	RegNurse Mailing	08/23/2006	\$20,000
	RegNurse Mailing	09/20/2006	\$30,000
	RegNurse Mailing	01/19/2007	\$20,000
	RegNurse Mailing	03/15/2007	\$20,000
	RegNurse Mailing	06/01/2007	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
post office			
Name and Address (A)			
United Airlines			
1 United Way Chicago L 60600	Air travel - BOD	07/30/2006	\$6,822
	Air travel - BOD	10/29/2006	\$6,723
	Air travel - BOD	06/28/2007	\$6,986
	Total Itemized Transactions with this Payee/Payer		\$20,531
	Total Non-Itemized Transactions with this Payee/Payer		\$27,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,035
Type or Classification (B)			
airline company			
Name and Address (A)			
Woodfin Suites			
5800 Shellmound Street Emeryville CA 94608	Lodging-BOD	09/29/2006	\$5,757
	Total Itemized Transactions with this Payee/Payer		\$5,757
	Total Non-Itemized Transactions with this Payee/Payer		\$8,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,437
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Autumn Press			
945 Camelia Street Berkeley CA 94710	June RegNurse	07/18/2006	\$14,487
	June RegNurse	07/31/2006	\$29,663
	July RegNurse	08/23/2006	\$34,412
	Aug RegNurse Printing	09/20/2006	\$51,916
	Oct RN Additional	11/21/2006	\$78,140
	Nov RegNurse	01/25/2007	\$20,527
	Dec RegNurse	02/20/2007	\$28,482
	Jan/Feb RegNurse	04/09/2007	\$21,497
	Mar RegNurse	04/13/2007	\$26,260
	Apr RegNurse	06/18/2007	\$31,050
	Total Itemized Transactions with this Payee/Payer		\$336,434
	Total Non-Itemized Transactions with this Payee/Payer		\$7,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$343,747
Type or Classification (B)			
printing company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Balboa Travel			
5414 Oberlin Drive Suite300 San Diego CA 92121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,878
Type or Classification (B)			
travel agent			
Name and Address (A)			
California Elections Company P.O. Box 302021			
	Postage Reg Mailing	05/14/2007	\$23,757
	Election	06/18/2007	\$106,663
	Deposit, Election Package Materials	02/16/2007	\$10,000
Escondido CA 92030-2021	Total Itemized Transactions with this Payee/Payer		\$140,420
	Total Non-Itemized Transactions with this Payee/Payer		\$3,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,329
Type or Classification (B)			
election processing center			
Name and Address (A)			
Claremont Resort			
41 Tunnel Road Oakland CA 94705	03/14-03/20/07 BOD Mtg	04/13/2007	\$16,444
	Total Itemized Transactions with this Payee/Payer		\$16,444
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,444
Type or Classification (B)			
hotel/lodging			

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Life Insurance Premiums	Assurant/Fortis Benefits	\$22,450
Health Insurance Premiums	Blue Cross of CA	\$697,318
Health Insurance Premiums (Eye coverage)	Blue Shield	\$11,436
Health Insurance Premiums (Dental)	Financial Management Trust	\$286,008
Health Insurance Premiums	Kaiser Foundation Health Plan(\$598,621
Health Insurance Premiums	Kaiser Foundation Health Plan(\$172,078
LTD Premiums	Paul Revere Life Insurance Com	\$71,978
Defined Benefit Pension Plan	Steelworkers Pension Trust	\$2,156,385
Workers Compensation Premiums	Travelers	\$214,067
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,230,341

Form LM-2 (Revised 2003)

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 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.

General Information:

General Information: MPORTANT PUBLIC NOTICE: LIMITED AND RESTRICTED USE OF REPORTED NFORMATION

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.

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

Form LM-2 (Revised 2003)

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