

February 7, 2014 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > [Select Report](#) > Report

[Printable View](#)

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 7/1/2008 Through 6/30/2009	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME CAL FORNIA NURSES ASSOCIATION		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	First Name ALICE
7. UNIT NAME (if any)		Last Name GRUBB	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		Number and Street 2000 FRANKL N STREET	
		City OAKLAND	
		State CA	ZIP Code + 4 94612

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

70. SIGNED: Deborah A Burger PRES DENT Date: Sep 29, 2009 Telephone Number: 510-273-2200
71. SIGNED: Martha Kuhl TREASURER Date: Sep 29, 2009 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?

\$3,000,000

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 2001

Form LM-2 (Revised 2003)

20. How many members did the labor organization have at the end of the reporting period? 76,828

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	100 56	per month	50 27	100 56
(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			\$33,753,446
23. Accounts Receivable		1	\$4,410,919	\$4,505,873
24. Loans Receivable		2	\$0	\$2,000,000
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$1,266,496	\$1,096,553
27. Fixed Assets		6	\$7,381,667	\$7,031,447
28. Other Assets		7	\$899,954	\$1,036,067
29. TOTAL ASSETS			\$47,712,482	\$54,193,354

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$1,784,445
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$2,540,810	\$2,367,573
33. Other Liabilities		10	\$3,811,800	\$4,633,487
34. TOTAL LIABILITIES			\$8,137,055	\$8,950,477

35. NET ASSETS			\$39,575,427	\$45,242,877
-----------------------	--	--	---------------------	---------------------

Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$63,813,524	50. Representational Activities	15		\$30,516,397
37. Per Capita Tax			\$31,688	51. Political Activities and Lobbying	16		\$4,031,733
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$260,165
39. Sale of Supplies			\$0	53. General Overhead	18		\$10,560,977
40. Interest			\$371,417	54. Union Administration	19		\$2,952,978
41. Dividends			\$0	55. Benefits	20		\$6,584,714
42. Rents			\$0	56. Per Capita Tax			\$1,591,752
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		\$312,695
47. From Members for Disbursement on Their Behalf			\$761,744	61. Loans Made	2		\$2,000,000
48. Other Receipts	14		\$1,115,569	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$66,093,942	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$761,744
				65. Direct Taxes			\$1,758,721
				66. Subtotal			\$61,331,876
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$6,496,077	
				67b. Less Total Disbursed		\$6,488,211	
				67c. Total Withheld But Not Disbursed			\$7,866
				68. TOTAL DISBURSEMENTS			\$61,324,010

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	\$4,505,873			\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$4,505,873	\$0	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 2 - LOANS RECEIVABLE

F LE NUMBER: 015-724

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NUHW Purpose: See item 69 Security: Dues receivable Terms of Repayment: 5% PA, payment within 5 years	\$0	\$2,000,000	\$0	\$0	\$2,000,000
Total of loans not listed above					\$0
Total of all lines above	\$0	\$2,000,000	\$0	\$0	\$2,000,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	tem 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2003)

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	\$674,180	\$637,532	\$602,865	\$602,865
Total of all lines above	\$674,180	\$637,532	\$602,865	\$602,865
			Less Reinvestments	\$602,865
			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	\$84,950	\$84,950	\$84,950
Computer Software	\$16,408	\$16,408	\$16,408
Communications Systems	\$72,243	\$72,243	\$72,243
Furniture and Equipment	\$133,689	\$133,689	\$133,689
Leasehold Improvements	\$5,405	\$5,405	\$5,405
Investment: Bonds	\$166,048	\$166,048	\$166,048
Investment: Marketable Equity Securities	\$503,455	\$503,455	\$503,455
Total of all lines above	\$982,198	\$982,198	\$982,198
		Less Reinvestments	\$669,503
(The total from Net Purchases Line will be automatically entered in item 60.)			Net Purchases
			\$312,695

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,096,553
B. Total Book Value	\$1,096,553
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
N/A	\$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.	
N/A	\$0
G. Total of Lines B and E (Total will be automatically entered in tem 26, Column(B))	\$1,096,553

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	\$6,120,733	\$1,386,275	\$4,734,458	\$5,500,000
C. Automobiles and Other Vehicles	\$27,408	\$1,828	\$25,580	\$25,580
D. Office Furniture and Equipment	\$3,093,176	\$1,854,290	\$1,238,886	\$1,238,886
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))	\$10,273,840	\$3,242,393	\$7,031,447	\$7,803,054

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Unamortized loan fees	\$20,839
Lease deposits	\$114,667
Prepaid expenses	\$721,718
PASNAP funding	\$178,843
Total (Total will be automatically entered in Item 28, Column(B))	\$1,036,067

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	\$1,949,417	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,949,417	\$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	\$4,548,902
Deferred revenue	\$84,585
Total Other Liabilities (Total will be automatically entered in tem 33, Column(D))	\$4,633,487

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	Martin, Bonnie Region 5b			\$0	\$0	\$596	\$0	\$596		
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	Langford, Brenda Region 13			\$25,533	\$0	\$2,111	\$0	\$27,644		
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	Koelle, Carol Region 4			\$8,795	\$0	\$2,199	\$0	\$10,994		
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	Kennedy, Catherine Region 8c			\$2,233	\$0	\$335	\$0	\$2,568		
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	Swift, Christina Region 5a			\$773	\$0	\$1,824	\$0	\$2,597		
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 12a			\$20,842	\$0	\$4,661	\$0	\$25,503		
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	Welch, David Region 8a			\$6,549	\$0	\$5,925	\$0	\$12,474		
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 N	McEwen, DeAnn Region 7			\$1,168	\$0	\$22	\$0	\$1,190		
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	Cuaresma, Debbie Region 6b			\$6,848	\$0	\$1,048	\$0	\$7,896		
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			\$94,450	\$0	\$22,516	\$0	\$116,966		
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	Koorsones, Diane Region 12c			\$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	Pataki, Elizabeth Region 8b			\$0	\$0	\$615	\$0	\$615		
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	Morgan, Genel Region 12b			\$2,810	\$0	\$439	\$0	\$3,249		

	(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	Jenkins, Geraldine			\$0	\$0	\$5,379	\$0	\$5,379	
B	President								
C	C								
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A	Rodolfo, Jan			\$25,382	\$0	\$1,709	\$0	\$27,091	
B	Region 11b								
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 %
A	Webb, Janice			\$720	\$0	\$1,195	\$0	\$1,915	
B	Region 2								
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	Miller, John			\$4,703	\$0	\$2,728	\$0	\$7,431	
B	Region 10b								
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	Trites, John			\$12,671	\$0	\$521	\$0	\$13,192	
B	Region 10								
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	Daniel, Katherine			\$0	\$0	\$1,262	\$0	\$1,262	
B	Region 6a								
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	Donahue, Kathryn			\$5,954	\$0	\$5,855	\$0	\$11,809	
B	Region 9d								
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	Hoagland, Lauri			\$3,852	\$0	\$828	\$0	\$4,680	
B	Region 9a								
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	Grundeman, Lorna			\$3,857	\$0	\$1,328	\$0	\$5,185	
B	Region 10c								
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	Markowitz, Malinda			\$94,506	\$0	\$8,156	\$0	\$102,662	
B	President								
C	C								
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A	Keenan, Margaret			\$16,429	\$0	\$875	\$0	\$17,304	
B	Secretary								
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	Kuhl, Martha			\$360	\$0	\$0	\$0	\$360	
B	Treasurer								
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	Caristi, Maureen			\$0	\$0	\$2,543	\$0	\$2,543	
B	Region 14								
C	P								

	(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	Dugan, Maureen			\$465	\$0	\$847	\$0	\$1,312	
B	Region 12d								
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	Gutierrez Vo, Michelle			\$720	\$0	\$0	\$0	\$720	
B	Region 11c								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Kaufman, Mirthia			\$0	\$0	\$662	\$0	\$662	
B	Region 9b								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Marth Jr., Robert			\$52,948	\$0	\$3,220	\$0	\$56,168	
B	Region 11a								
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			\$4,583	\$0	\$3,111	\$0	\$7,694	
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	Phillips, Trande			\$0	\$0	\$342	\$0	\$342	
B	Region 9c								
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	Rocha, Veronica			\$416	\$0	\$376	\$0	\$792	
B	Region 1								
C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Cortez, Zenaida			\$82,271	\$0	\$11,753	\$0	\$94,024	
B	President								
C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
Total Officer Disbursements				\$479,838	\$0	\$94,981	\$0	\$574,819	
Less Deductions									
Net Disbursements								\$574,819	

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	Diaz, Adam NA			\$104,520	\$1,345	\$31,853	\$0	\$137,718		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Leenson, Alex NA			\$22,787	\$1,017	\$2,171	\$0	\$25,975		
I	Schedule 15 Representational Activities	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			\$122,508	\$1,345	\$0	\$0	\$123,853		
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	Sanchez, Alicia NA			\$61,281	\$811	\$9,026	\$0	\$71,118		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Haygood, Alison NA			\$27,459	\$769	\$6,339	\$0	\$34,567		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Kang, Alyssa NA			\$108,600	\$1,345	\$12,951	\$0	\$122,896		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gann, Amanda NA			\$28,731	\$693	\$1,692	\$0	\$31,116		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Santos, Amelia NA			\$27,715	\$0	\$419	\$0	\$28,134		
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	Pontious, Andrew NA			\$4,422	\$273	\$5,899	\$0	\$10,594		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Prediletto, Andrew NA			\$114,030	\$1,345	\$4,835	\$0	\$120,210		
I	Schedule 15 Representational Activities	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			\$31,796	\$0	\$59	\$0	\$31,855		
I	Schedule 15 Representational Activities	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			\$61,823	\$230	\$0	\$0	\$62,053		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gridley, Anita NA			\$55,118	\$736	\$406	\$0	\$56,260		

	(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	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	Denham, Anna NA			\$80,103	\$0	\$370	\$0	\$80,473		
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			\$75,394	\$1,345	\$7,156	\$0	\$83,895		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Dietz, Anne NA			\$73,291	\$1,345	\$2,847	\$0	\$77,483		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ramirez, Arthur NA			\$39,215	\$1,436	\$2,991	\$0	\$43,642		
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	Lambarida, Barbara NA			\$118,120	\$1,345	\$19,010	\$0	\$138,475		
I	Schedule 15 Representational Activities	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			\$104,520	\$1,345	\$7,604	\$0	\$113,469		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Castillo, Bonnie NA			\$131,707	\$1,345	\$0	\$0	\$133,052		
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	Burton, Bradley NA			\$131,281	\$1,345	\$8,755	\$0	\$141,381		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	Alford, Bradly NA			\$80,694	\$0	\$471	\$0	\$81,165		
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	Welch, Brandy NA			\$10,658	\$0	\$0	\$0	\$10,658		
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	Lovelace, Carissa NA			\$20,431	\$662	\$525	\$0	\$21,618		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Bruss, Carl NA			\$65,725	\$0	\$72	\$0	\$65,797		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Garcia, Carla NA			\$26,418	\$1,568	\$1,206	\$0	\$29,192		

	(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	Velasquez, Carlos NA			\$76,596	\$0	\$865	\$0	\$77,461		
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	Figueroa, Carmen NA			\$113,962	\$1,345	\$8,729	\$0	\$124,036		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Russell, Catherine NA			\$44,243	\$0	\$448	\$0	\$44,691		
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	Thomas, Cathlene NA			\$56,564	\$820	\$930	\$0	\$58,314		
I	Schedule 15 Representational Activities	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			\$51,872	\$1,345	\$8,615	\$0	\$61,832		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	James, Charlene NA			\$108,600	\$1,345	\$4,569	\$0	\$114,514		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Idelson, Charles NA			\$141,568	\$1,345	\$5,823	\$0	\$148,736		
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	Zook, Christine NA			\$98,672	\$1,345	\$2,096	\$0	\$102,113		
I	Schedule 15 Representational Activities	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, Christopher NA			\$10,847	\$0	\$377	\$0	\$11,224		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Park, Chung NA			\$41,186	\$525	\$3,738	\$0	\$45,449		
I	Schedule 15 Representational Activities	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			\$88,248	\$1,055	\$4,123	\$0	\$93,426		
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	McGregor, Claudia NA			\$62,352	\$1,345	\$17,356	\$0	\$81,053		
I	Schedule 15 Representational Activities	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			\$99,032	\$0	\$1,761	\$0	\$100,793		

	(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	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Sichley, Colleen NA			\$32,893	\$0	\$1,288	\$0	\$34,181		
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	Lanham, Corey NA			\$104,095	\$1,345	\$505	\$0	\$105,945		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Chapa, Corinne NA			\$46,696	\$0	\$0	\$0	\$46,696		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Loudin, Cynthia NA			\$55,696	\$1,345	\$5,200	\$0	\$62,241		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hanna, Cynthia NA			\$101,750	\$1,345	\$10,015	\$0	\$113,110		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MacPherson, Dana NA			\$13,296	\$224	\$520	\$0	\$14,040		
I	Schedule 15 Representational Activities	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			\$14,629	\$250	\$0	\$0	\$14,879		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lawson, Daniel NA			\$66,256	\$336	\$10,227	\$0	\$76,819		
I	Schedule 15 Representational Activities	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			\$121,125	\$0	\$443	\$0	\$121,568		
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	Marjes, Daphne NA			\$108,600	\$1,345	\$13,212	\$0	\$123,157		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Pak, David NA			\$21,036	\$316	\$4,267	\$0	\$25,619		
I	Schedule 15 Representational Activities	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			\$99,032	\$1,345	\$520	\$0	\$100,897		
I	Schedule 15 Representational Activities	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			\$104,308	\$1,345	\$3,689	\$0	\$109,342		

	(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	Michefelder, David NA			\$108,600	\$1,345	\$4,100	\$0	\$114,045		
I	Schedule 15 Representational Activities	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			\$131,707	\$1,345	\$13,289	\$0	\$146,341		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Johnson, David NA			\$141,089	\$1,345	\$6,847	\$0	\$149,281		
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	Lillard, Dean NA			\$13,442	\$0	\$3,206	\$0	\$16,648		
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	Furman, Deanna NA			\$93,619	\$0	\$2,140	\$0	\$95,759		
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	Dennison, Deborah NA			\$14,846	\$0	\$599	\$0	\$15,445		
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	Cortez, Deborah NA			\$90,040	\$1,345	\$0	\$0	\$91,385		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Grabelle, Debra NA			\$90,394	\$1,345	\$7,124	\$0	\$98,863		
I	Schedule 15 Representational Activities	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			\$98,312	\$1,345	\$9,212	\$0	\$108,869		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Salla, Diana NA			\$14,359	\$0	\$0	\$0	\$14,359		
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	Segura-Williams, Dinorah NA			\$108,600	\$1,345	\$12,767	\$0	\$122,712		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Nielsen, Donald NA			\$138,275	\$1,345	\$11,004	\$0	\$150,624		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Smith, Donna NA			\$79,636	\$0	\$8,701	\$0	\$88,337		

	(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	Gerber, Donna NA			\$139,447	\$729	\$7,076	\$0	\$147,252		
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 Dorsey NA			\$50,477	\$202	\$367	\$0	\$51,046		
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	Gasman, Doreen NA			\$29,353	\$1,241	\$3,171	\$0	\$33,765		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Higgins, Dorothy NA			\$28,293	\$0	\$1,954	\$0	\$30,247		
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	Bruno, Edmund NA			\$23,360	\$0	\$4,866	\$0	\$28,226		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Garza, Efren NA			\$10,152	\$0	\$0	\$0	\$10,152		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Godfrey, Eleanor NA			\$88,978	\$1,233	\$6,709	\$0	\$96,920		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Scheidt, Elisabeth NA			\$32,430	\$0	\$0	\$0	\$32,430		
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	Fiekowsky, Elisabeth NA			\$94,509	\$1,345	\$12,781	\$0	\$108,635		
I	Schedule 15 Representational Activities	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			\$84,323	\$1,345	\$2,293	\$0	\$87,961		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Devlin, Elizabeth NA			\$60,786	\$1,804	\$4,103	\$0	\$66,693		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Pease, Elizabeth NA			\$64,662	\$841	\$2,740	\$0	\$68,243		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Kean, Elizabeth NA			\$138,275	\$1,345	\$14,965	\$0	\$154,585		

	(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	Arroyo, Elvia NA			\$104,821	\$1,315	\$3,485	\$0	\$109,621		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Steelhammer, Emily NA			\$33,716	\$1,095	\$4,224	\$0	\$39,035		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Punzalan, Emmanuel NA			\$57,723	\$0	\$8,956	\$0	\$66,679		
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	Zweig, Erica NA			\$108,600	\$1,345	\$4,228	\$0	\$114,173		
I	Schedule 15 Representational Activities	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			\$103,670	\$1,345	\$16,247	\$0	\$121,262		
I	Schedule 15 Representational Activities	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			\$135,921	\$1,345	\$18,420	\$0	\$155,686		
I	Schedule 15 Representational Activities	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			\$16,520	\$0	\$0	\$0	\$16,520		
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	Fitzgerald, Erin NA			\$69,592	\$0	\$3,047	\$0	\$72,639		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Avalos, Esperanza NA			\$51,353	\$876	\$11,431	\$0	\$63,660		
I	Schedule 15 Representational Activities	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			\$95,238	\$1,345	\$5,342	\$0	\$101,925		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Losada, Fernando NA			\$137,246	\$1,345	\$9,746	\$0	\$148,337		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Obi, Francesca NA			\$12,897	\$0	\$2,652	\$0	\$15,549		
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	Borgers, Frank NA			\$103,478	\$0	\$1,632	\$0	\$105,110		

	(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	Fritz, Gary NA			\$97,717	\$1,345	\$6,071	\$0	\$105,133		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Moriarty, Gene NA			\$80,278	\$1,228	\$3,056	\$0	\$84,562		
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	Brogan, Gerard NA			\$35,186	\$496	\$883	\$0	\$36,565		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Faustino, Ginger NA			\$20,915	\$729	\$2,987	\$0	\$24,631		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sharp, Glen NA			\$108,600	\$1,345	\$31,803	\$0	\$141,748		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Diaz, Gloria NA			\$11,799	\$0	\$0	\$0	\$11,799		
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	Golden-Ortiz, Glynnis NA			\$108,600	\$1,345	\$10,771	\$0	\$120,716		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Himatay, Grace NA			\$28,797	\$866	\$3,155	\$0	\$32,818		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Holmes, Guy NA			\$93,974	\$0	\$1,826	\$0	\$95,800		
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			\$98,368	\$1,044	\$0	\$0	\$99,412		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ives, Heather NA			\$12,000	\$0	\$2,569	\$0	\$14,569		
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	Dumpel, Hedy NA			\$156,265	\$1,345	\$7,442	\$0	\$165,052		
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	Selden, Ian NA			\$14,491	\$220	\$520	\$0	\$15,231		

	(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	Higgs, Jaclyn NA			\$108,396	\$0	\$522	\$0	\$108,918		
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			\$74,680	\$0	\$0	\$0	\$74,680		
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	Johnson, James NA			\$11,851	\$0	\$356	\$0	\$12,207		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Moy, James NA			\$28,433	\$552	\$286	\$0	\$29,271		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Darby, James NA			\$51,172	\$0	\$35	\$0	\$51,207		
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	Ryder, James NA			\$145,228	\$1,345	\$1,536	\$0	\$148,109		
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	Eggleston, James NA			\$178,443	\$0	\$0	\$0	\$178,443		
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	Ribisi-Brale, Jamie NA			\$42,623	\$0	\$1,040	\$0	\$43,663		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Rodolfo, Jan NA			\$50,598	\$0	\$0	\$0	\$50,598		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin, Jane NA			\$12,772	\$600	\$0	\$0	\$13,372		
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	Morrison, Jane NA			\$77,413	\$0	\$0	\$0	\$77,413		
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	Lawhon, Jane NA			\$136,187	\$0	\$7,555	\$0	\$143,742		
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	Fleming, Jeffrey NA			\$61,048	\$0	\$34	\$0	\$61,082		

	(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	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 25 %
A B C	Chau, Jennifer NA			\$27,549	\$0	\$44	\$0	\$27,593
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %
A B C	Jackson-Brown, Jennifer NA			\$55,024	\$0	\$407	\$0	\$55,431
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A B C	Lemmon, Jennifer NA			\$55,299	\$1,345	\$3,294	\$0	\$59,938
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Fillingim, Jerry NA			\$42,696	\$662	\$10,388	\$0	\$53,746
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	Yarbrough, Jessica NA			\$38,828	\$0	\$140	\$0	\$38,968
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %
A B C	Furillo, Jill NA			\$141,089	\$1,345	\$12,768	\$0	\$155,202
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			\$108,600	\$1,345	\$5,396	\$0	\$115,341
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Newlin, Joe NA			\$108,600	\$1,345	\$10,204	\$0	\$120,149
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Gray, John NA			\$10,394	\$873	\$32	\$0	\$11,299
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	Cummins, John NA			\$39,108	\$1,345	\$10,796	\$0	\$51,249
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Pickles, John NA			\$101,657	\$1,121	\$13,329	\$0	\$116,107
I	Schedule 15 Representational Activities	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			\$108,600	\$1,345	\$12,469	\$0	\$122,414
I	Schedule 15 Representational Activities	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			\$95,612	\$1,345	\$6,260	\$0	\$103,217

	(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	Mill, Jonathan NA			\$114,730	\$1,345	\$8,115	\$0	\$124,190		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Peterson, Jonna NA			\$10,800	\$0	\$444	\$0	\$11,244		
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	Barrios, Jose NA			\$104,308	\$1,345	\$10,879	\$0	\$116,532		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Schuman, Joseph NA			\$114,623	\$1,151	\$6,399	\$0	\$122,173		
I	Schedule 15 Representational Activities	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			\$138,455	\$1,345	\$2,016	\$0	\$141,816		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jurczak, Joseph NA			\$127,050	\$1,345	\$14,176	\$0	\$142,571		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Romero, Josephine NA			\$45,070	\$866	\$2,739	\$0	\$48,675		
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	Guardado, Juan NA			\$55,633	\$0	\$0	\$0	\$55,633		
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	Rogers, Julie NA			\$36,029	\$866	\$4,200	\$0	\$41,095		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Elwood, Karen NA			\$102,449	\$1,141	\$4,668	\$0	\$108,258		
I	Schedule 15 Representational Activities	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			\$104,308	\$1,345	\$18,139	\$0	\$123,792		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jung, Karleen NA			\$101,518	\$1,345	\$9,431	\$0	\$112,294		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Carr, Kathleen NA			\$42,994	\$1,759	\$2,576	\$0	\$47,329		

	(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	McKinney, Kathy NA			\$10,501	\$0	\$1,319	\$0	\$11,820		
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			\$108,600	\$1,345	\$505	\$0	\$110,450		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Phelan, Katie NA			\$13,610	\$622	\$0	\$0	\$14,232		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Howard, Katrina NA			\$38,045	\$759	\$5,159	\$0	\$43,963		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	McVay, Kay NA			\$76,890	\$0	\$1,371	\$0	\$78,261		
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	Merritt, Keith NA			\$29,820	\$0	\$6,416	\$0	\$36,236		
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	Anderko, Keith NA			\$33,735	\$1,182	\$6,381	\$0	\$41,298		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Adams, Kelly NA			\$48,138	\$1,345	\$4,668	\$0	\$54,151		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mak, Keng-Choy NA			\$108,600	\$1,345	\$13,044	\$0	\$122,989		
I	Schedule 15 Representational Activities	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			\$75,382	\$625	\$460	\$0	\$76,467		
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	Redner, Kevin NA			\$21,944	\$0	\$2,764	\$0	\$24,708		
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	Williams, Kevin NA			\$69,138	\$0	\$500	\$0	\$69,638		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Baker, Kevin NA			\$108,600	\$1,345	\$23,223	\$0	\$133,168		

	(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	Michaels, Kristen NA			\$48,640	\$1,345	\$8,118	\$0	\$58,103		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lynch, Kristin NA			\$115,439	\$1,345	\$5,642	\$0	\$122,426		
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	Hebert, Laura NA			\$44,140	\$723	\$4,973	\$0	\$49,836		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Zamora, Laura NA			\$127,130	\$0	\$390	\$0	\$127,520		
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	Reid, Lauren NA			\$60,128	\$0	\$347	\$0	\$60,475		
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	Kelly, Laurie NA			\$54,533	\$953	\$2,904	\$0	\$58,390		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Doran, Lenore NA			\$96,151	\$0	\$0	\$0	\$96,151		
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	Curtis, Leslie NA			\$34,445	\$418	\$2,222	\$0	\$37,085		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Rodriguez, Leticia NA			\$84,482	\$0	\$3,792	\$0	\$88,274		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Morales, Linda NA			\$76,767	\$1,345	\$3,524	\$0	\$81,636		
I	Schedule 15 Representational Activities	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-Sumner, Linda NA			\$81,713	\$1,121	\$10,483	\$0	\$93,317		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Shiple, Linda NA			\$94,500	\$616	\$4,581	\$0	\$99,697		
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	Parecanan, Lindsey NA			\$16,848	\$474	\$2,138	\$0	\$19,460		

	(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	Davis, Linette NA			\$90,574	\$0	\$2,924	\$0	\$93,498		
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	Payne, Lisa NA			\$32,317	\$0	\$92	\$0	\$32,409		
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	Tose, Lisa NA			\$89,686	\$0	\$3,092	\$0	\$92,778		
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	Harlow, Lisa NA			\$87,385	\$1,345	\$10,385	\$0	\$99,115		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Morowitz, Lisa NA			\$100,547	\$1,345	\$3,569	\$0	\$105,461		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jacobs, Lisabeth NA			\$126,775	\$1,345	\$1,592	\$0	\$129,712		
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	Santos, Lolita NA			\$11,852	\$0	\$211	\$0	\$12,063		
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	Rada, Louie NA			\$84,287	\$1,345	\$7,815	\$0	\$93,447		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Bianzon, Lovella NA			\$42,185	\$1,060	\$7,590	\$0	\$50,835		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hwang, Lucia NA			\$104,487	\$0	\$1,202	\$0	\$105,689		
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			\$73,410	\$0	\$0	\$0	\$73,410		
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	Davis, Marcella NA			\$53,707	\$1,024	\$3,069	\$0	\$57,800		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Berman, Marcie NA			\$58,334	\$0	\$0	\$0	\$58,334		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Petty-Eifert, Margaret NA			\$12,469	\$0	\$354	\$0	\$12,823		
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	Marks, Margaret NA			\$73,947	\$0	\$445	\$0	\$74,392		
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	Albert, Marilyn NA			\$74,454	\$1,345	\$8,024	\$0	\$83,823		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Goman, Martha NA			\$36,830	\$0	\$0	\$0	\$36,830		
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	Smith, Marti NA			\$88,270	\$1,345	\$16,395	\$0	\$106,010		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Maupin, Mary NA			\$25,081	\$0	\$1,234	\$0	\$26,315		
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			\$30,239	\$0	\$884	\$0	\$31,123		
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	Henke, Maryanne NA			\$86,666	\$1,345	\$6,237	\$0	\$94,248		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Carbuccia, Maximo NA			\$102,518	\$1,345	\$12,597	\$0	\$116,460		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Al-Hasan, Mays NA			\$24,999	\$0	\$0	\$0	\$24,999		
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	Harlan, Melissa NA			\$51,067	\$672	\$1,076	\$0	\$52,815		
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	Montenegro, Melissa NA			\$69,878	\$0	\$726	\$0	\$70,604		
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	Green, Melroy NA			\$19,781	\$0	\$2,613	\$0	\$22,394		

	(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	Schafer, Meredith NA			\$37,648	\$764	\$2,240	\$0	\$40,652		
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	Gerometta, Michael NA			\$66,523	\$0	\$0	\$0	\$66,523		
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	Unimuke, Michael NA			\$92,554	\$1,345	\$8,064	\$0	\$101,963		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Preston, Michael NA			\$106,838	\$0	\$1,396	\$0	\$108,234		
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	Brannan, Michael NA			\$108,450	\$1,345	\$5,806	\$0	\$115,601		
I	Schedule 15 Representational Activities	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			\$156,707	\$1,177	\$5,814	\$0	\$163,698		
I	Schedule 15 Representational Activities	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			\$163,033	\$1,345	\$7,556	\$0	\$171,934		
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	Mahon, Michelle NA			\$30,900	\$0	\$0	\$0	\$30,900		
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	Grisat, Michelle NA			\$92,909	\$0	\$211	\$0	\$93,120		
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	Reyna, Michelle NA			\$108,600	\$1,345	\$14,359	\$0	\$124,304		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Breaux, Misty NA			\$14,786	\$516	\$0	\$0	\$15,302		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Seals, N. Janee NA			\$12,206	\$0	\$0	\$0	\$12,206		
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	George, Nakia NA			\$70,914	\$0	\$0	\$0	\$70,914		

	(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	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			\$111,673	\$0	\$1,741	\$0	\$113,414
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	Green, Nato NA			\$81,352	\$1,009	\$305	\$0	\$82,666
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Manaytay, Nellaflor NA			\$9,304	\$0	\$1,314	\$0	\$10,618
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Villatoro, Nestor NA			\$114,730	\$1,345	\$7,696	\$0	\$123,771
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	Schram, Nicholas NA			\$71,416	\$1,345	\$12,427	\$0	\$85,188
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Wirz, Nicholas NA			\$108,600	\$1,345	\$115	\$0	\$110,060
I	Schedule 15 Representational Activities	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			\$99,212	\$0	\$5,438	\$0	\$104,650
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	Craft, Opal NA			\$10,440	\$0	\$0	\$0	\$10,440
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	Allen, Pamela NA			\$139,683	\$0	\$3,128	\$0	\$142,811
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	McCarthy, Patrice NA			\$19,704	\$0	\$558	\$0	\$20,262
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	Lasky, Patty NA			\$118,924	\$1,345	\$0	\$0	\$120,269
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Littles, Paula NA			\$80,458	\$1,345	\$5,279	\$0	\$87,082
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Quijano, Pedrito NA			\$113,037	\$1,345	\$21,384	\$0	\$135,766

	(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	Castelli, Pete NA			\$106,152	\$1,345	\$12,407	\$0	\$119,904		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Tran, Phuong NA			\$85,396	\$841	\$4,723	\$0	\$90,960		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Schiavo, Pilar NA			\$52,979	\$0	\$624	\$0	\$53,603		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Fiesta, Portia NA			\$10,533	\$0	\$106	\$0	\$10,639		
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	Ruiz, Raquel NA			\$85,594	\$1,197	\$6,768	\$0	\$93,559		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sotelo, Raul NA			\$14,788	\$0	\$511	\$0	\$15,299		
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	Ellis, Regena NA			\$17,140	\$0	\$3,020	\$0	\$20,160		
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	Partida, Renee NA			\$11,387	\$0	\$164	\$0	\$11,551		
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	Ruiz, Renee NA			\$71,273	\$1,345	\$8,193	\$0	\$80,811		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hanos, Rhonda NA			\$10,200	\$0	\$1,023	\$0	\$11,223		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sandness, Richard NA			\$12,846	\$0	\$2,751	\$0	\$15,597		
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	McVay, Richard NA			\$75,975	\$0	\$0	\$0	\$75,975		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Batchley, Rita NA			\$10,925	\$0	\$1,083	\$0	\$12,008		

	(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	Craven II, Robert NA			\$87,478	\$0	\$178	\$0	\$87,656		
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			\$140,909	\$1,345	\$0	\$0	\$142,254		
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	Freeman, Robin NA			\$43,106	\$0	\$0	\$0	\$43,106		
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	Lowe, Rochelle NA			\$10,716	\$0	\$862	\$0	\$11,578		
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	Barnette, Rodney NA			\$112,000	\$1,177	\$0	\$0	\$113,177		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Cabrera, Rosa NA			\$88,270	\$1,345	\$5,038	\$0	\$94,653		
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	Hernandez, Rosario NA			\$10,091	\$0	\$715	\$0	\$10,806		
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	Boucher, Rose NA			\$20,522	\$662	\$150	\$0	\$21,334		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DeMoro, Rose Ann NA			\$280,874	\$1,345	\$11,480	\$0	\$293,699		
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	Hong, Roy NA			\$150,217	\$1,345	\$5,298	\$0	\$156,860		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Martinez, Samantha NA			\$37,799	\$999	\$5,782	\$0	\$44,580		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Juen, Samson NA			\$42,378	\$1,158	\$5,463	\$0	\$48,999		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Reding, Sandra NA			\$10,524	\$0	\$827	\$0	\$11,351		

	(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	Davis, Sara NA			\$12,723	\$0	\$1,108	\$0	\$13,831		
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	Gurling, Sara NA			\$93,279	\$1,289	\$13,464	\$0	\$108,032		
I	Schedule 15 Representational Activities	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			\$69,476	\$0	\$255	\$0	\$69,731		
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	Ellis, Schuyler NA			\$55,891	\$0	\$4,113	\$0	\$60,004		
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	LaVoie, Shannon NA			\$31,520	\$759	\$0	\$0	\$32,279		
I	Schedule 15 Representational Activities	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			\$64,239	\$0	\$0	\$0	\$64,239		
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	Bartlett, Shawn NA			\$93,264	\$1,345	\$13,526	\$0	\$108,135		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Walsh, Shayla NA			\$47,404	\$1,345	\$2,392	\$0	\$51,141		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	banez, Sheila NA			\$30,224	\$0	\$0	\$0	\$30,224		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	Garland-Olaniran, Sheilah NA			\$98,634	\$1,289	\$5,504	\$0	\$105,427		
I	Schedule 15 Representational Activities	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			\$100,707	\$1,345	\$675	\$0	\$102,727		
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	Bottoms, Steve NA			\$9,206	\$224	\$1,755	\$0	\$11,185		
I	Schedule 15 Representational Activities	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			\$99,582	\$0	\$265	\$0	\$99,847		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Gonzalez, Susanna NA			\$97,378	\$1,345	\$4,101	\$0	\$102,824		
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	Nacorda, Sussette NA			\$22,318	\$0	\$2,131	\$0	\$24,449		
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	Hernandez, Sylvia NA			\$114,683	\$0	\$236	\$0	\$114,919		
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	Keys, Thaddeus NA			\$115,330	\$0	\$0	\$0	\$115,330		
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	Perera, Theckla NA			\$11,033	\$0	\$578	\$0	\$11,611		
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	Cahill, Theodore NA			\$114,922	\$1,345	\$16,610	\$0	\$132,877		
I	Schedule 15 Representational Activities	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			\$108,780	\$1,345	\$16,140	\$0	\$126,265		
I	Schedule 15 Representational Activities	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			\$108,600	\$1,345	\$10,154	\$0	\$120,099		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jenkins, Timothy NA			\$80,988	\$1,345	\$0	\$0	\$82,333		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Grieger, Tina Lynne NA			\$87,208	\$1,345	\$21,633	\$0	\$110,186		
I	Schedule 15 Representational Activities	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			\$108,600	\$1,345	\$10,672	\$0	\$120,617		
I	Schedule 15 Representational Activities	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			\$108,600	\$1,345	\$4,695	\$0	\$114,640		
I	Schedule 15 Representational Activities	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			\$76,230	\$1,345	\$7,026	\$0	\$84,601		

	(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	George, Vera NA			\$71,922	\$0	\$0	\$0	\$71,922
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Edmondson, Victoria NA			\$10,127	\$0	\$464	\$0	\$10,591
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	Bermudez, Victoria NA			\$18,734	\$0	\$245	\$0	\$18,979
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	Doak, Vivian NA			\$12,250	\$367	\$999	\$0	\$13,616
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Ng, Wayman NA			\$51,192	\$90	\$141	\$0	\$51,423
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			\$108,600	\$1,345	\$12,498	\$0	\$122,443
I	Schedule 15 Representational Activities	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			\$108,600	\$1,345	\$0	\$0	\$109,945
I	Schedule 15 Representational Activities	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			\$114,142	\$1,345	\$7,125	\$0	\$122,612
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Brown, Yvonne NA			\$31,320	\$0	\$0	\$0	\$31,320
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				\$1,077,985	\$1,138	\$155,572	\$0	\$1,234,695
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %
Total Employee Disbursements				\$21,123,125	\$197,326	\$1,420,277	\$0	\$22,740,728
Less Deductions								
Net Disbursements								\$22,740,728

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	70,328	Yes
Associate	110	Yes
Charity	275	No
NNOC	6,115	No
Members (Total of all lines above)	76,828	
Agency Fee Payers*	5,523	
Total Members/Fee Payers	82,351	

*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	\$1,002,318
2. Named Payer Non-itemized Receipts	\$54,345
3. All Other Receipts	\$58,906
4. Total Receipts	\$1,115,569

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$170,000
2. Named Payee Non-itemized Disbursements	\$24,000
3. To Officers	\$0
4. To Employees	\$57,865
5. All Other Disbursements	\$8,300
6. Total Disbursements	\$260,165

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$9,107,364
2. Named Payee Non-itemized Disbursements	\$2,638,847
3. To Officers	\$338,708
4. To Employees	\$17,620,121
5. All Other Disbursements	\$811,357
6. Total Disbursements	\$30,516,397

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,745,107
2. Named Payee Non-itemized Disbursements	\$2,248,885
3. To Officers	\$0
4. To Employees	\$2,236,785
5. All Other Disbursements	\$330,200
6. Total Disbursements	\$10,560,977

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,572,639
2. Named Payee Non-itemized Disbursements	\$259,568
3. To Officers	\$95,709
4. To Employees	\$1,001,852
5. All Other Disbursements	\$101,965
6. Total Disbursements	\$4,031,733

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$798,641
2. Named Payee Non-itemized Disbursements	\$153,012
3. To Officers	\$140,402
4. To Employees	\$1,824,105
5. All Other Disbursements	\$36,818
6. Total Disbursements	\$2,952,978

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	07/31/2008	\$62,858
	Reimbursed Repr. and Admin Costs	08/31/2008	\$42,113
	Reimbursed Repr. and Admin Costs	09/30/2008	\$58,821
	Reimbursed Repr. and Admin Costs	10/31/2008	\$86,988
	Reimbursed Repr. and Admin Costs	11/30/2008	\$49,288
	Reimbursed Repr. and Admin Costs	12/31/2008	\$66,047
	Reimbursed Repr. and Admin Costs	01/31/2009	\$85,064
	Reimbursed Repr. and Admin Costs	02/28/2009	\$51,449
	Reimbursed Repr. and Admin Costs	03/31/2009	\$74,224
	Reimbursed Repr. and Admin Costs	04/30/2009	\$84,597
Labor Union	Reimbursed Repr. and Admin Costs	05/31/2009	\$84,413
	Reimbursed Repr. and Admin Costs	06/30/2009	\$84,426
	Total Itemized Transactions with this Payee/Payer		\$830,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$830,288
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America San Francisco CA 94103	Royalty Payment	09/30/2008	\$39,522
	Royalty Payment	12/31/2008	\$48,471
	Royalty Payment	03/31/2009	\$33,255
	Royalty Payment	07/01/2008	\$40,782
	Total Itemized Transactions with this Payee/Payer		\$162,030
Total Non-Itemized Transactions with this Payee/Payer		\$8,932	
Total of All Transactions with this Payee/Payer for This Schedule		\$170,962	
insurance premium			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBRA Payments 2000 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,413
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affinity Healthcare 1570 Midway Place Menasha WI 54952	Royalty Payment	06/25/2009	\$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	

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adams Broadwell Joseph & Cardozo 601 Gateway Blvd, Suite 1 So San Francisco CA 94080-7037	litigation regarding representational issues	08/20/2008	\$8,417
	litigation regarding representational issues	10/10/2008	\$8,190
	litigation regarding representational issues	01/14/2009	\$5,354
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,961
	Total Non-Itemized Transactions with this Payee/Payer		\$11,747
law firm	Total of All Transactions with this Payee/Payer for This Schedule		\$33,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Newark 34905 Newark Blvd Newark CA 94560	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,150
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$4,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Philadelphia 25 N Juniper St Philadelphia PA 19107	Field research and Development ; Outreach	06/28/2009	\$7,186
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,186
	Total Non-Itemized Transactions with this Payee/Payer		\$7,532
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$14,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Rancho Bernardo 11611 Bernardo Plaza Ct San Diego CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,021
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$2,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Reno 6855 South Virginia Stree Reno NV 89501	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,544
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$9,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Sacramento 1920 Taylor Road Roseville CA 95661	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,303
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$8,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Santa Rosa 175 Railroad St Santa Rosa CA 95401	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,372
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$6,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,353

Courtyard-Vienna, VA			
Vienna VA 20004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,353
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza-Chicago Metro	Nego	02/28/2009	\$11,198
	Negotiation/CBA	10/13/2008	\$5,590
733 West Madison	Negotiation/CBA	09/30/2008	\$5,590
Chicago	Field research and Development ; Outreach	09/28/2008	\$12,636
L	Field research and Development ; Outreach	06/28/2009	\$12,080
60622	Field research and Development ; Outreach	01/30/2009	\$5,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,957
	Total Non-Itemized Transactions with this Payee/Payer		\$44,996
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$97,953
Name and Address (A)			
Crownr Technologies			
St Peersburg FL 33701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,232
video conference company	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Name and Address (A)			
Delta Air Lines P O BOX 101212			
Atlanta GA 30384	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		\$35,703
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$35,703
Name and Address (A)			
Dish Cafe & Catering			
855 Mill Street Reno NV 89501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,195
caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$7,195
Name and Address (A)			
Dog This			
304 Greendale Way #4 San Jose CA 95110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Bal on Catering for SNA - Crissy Field Rally	09/03/2008	\$5,813
	Catering Dep SNA - Crissy Field Rally	10/02/2008	\$10,463
	Total Itemized Transactions with this Payee/Payer		\$16,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$16,276
Name and Address (A)			
Doubletree-San Jose			
2050 Gateway Place San Jose CA 95110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Negotiation/CBA	04/29/2009	\$8,400
	Negotiation/CBA	05/29/2009	\$5,636
	Field research and Development ; Outreach	06/28/2009	\$20,294
	Field research and Development ; Outreach	05/29/2009	\$6,922
	Total Itemized Transactions with this Payee/Payer		\$41,252
	Total Non-Itemized Transactions with this Payee/Payer		\$6,795
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$48,047
Name and Address (A)			
Doubletree-Santa Monica			
1707 Fourth Street Santa Monica CA 90401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,119

Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Doubletree-Tucson				
445 South Alvernon Way Tucson AZ 85711	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,213
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,213
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Dr. Robert Fountain				
395 West K Street Benicia CA 94510	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$0
Type or Classification (B)				
economic research consultant				
Name and Address (A)				
El Jefe Mexican Restaurant				
Las Vegas NV 89044	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,462
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,462
Type or Classification (B)				
caterer				
Name and Address (A)				
Embassy Suites-Austin				
5901 N I-35 Austin TX 78723	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,668
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,668
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Embassy Suites-San Luis Obispo				
333 Madonna Road San Luis Obispo CA 96405	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,547
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,547
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Enterprise Rent-A-Car AZ				
1638 S 7th Phoenix AZ 85304	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,008
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,008
Type or Classification (B)				
car rental				
Name and Address (A)				
Enterprise Rent-A-Car CA				
3030 Broadway 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			\$28,357
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,357
Type or Classification (B)				
car rental				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0

Enterprise Rent-A-Car FL 6687 Collins Ave Miami Beach FL 33141	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$28,086
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,086
car rental			
Name and Address (A)			
Enterprise Rent-A-Car L 1924 N Paulina Chicago L 60622	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$59,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,284
car rental			
Name and Address (A)			
Advomatic LLC 243 5th Avenue, Suite 460 New York NY 10016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Website Support Provider			
Name and Address (A)			
Enterprise Rent-A-Car MO Kansas City MO 64101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,690
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,690
car rental			
Name and Address (A)			
Enterprise Rent-A-Car NV 4701 W Sarahara Las Vegas NV 89102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$115,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,026
car rental			
Name and Address (A)			
Enterprise Rent-A-Car OH Cleveland OH 44102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,041
car rental			
Name and Address (A)			
Enterprise Rent-A-Car PA Philadelphia PA 19107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,495
car rental			
Name and Address (A)			
Enterprise Rent-A-Car TX Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,911

Type or Classification (B)			
car rental			
Name and Address (A)			
Extranomical Adventures, Inc. 690 Fifth Street, Suite 205 San Francisco CA 94107-1517	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,151
Type or Classification (B)			
excursions agency			
Name and Address (A)			
F1rstmark, Inc. PO Box 1270 Campton NH 03223	Purpose (C)	Date (D)	Amount (E)
	Nurses - Allied HealthCare	07/02/2008	\$16,592
	Nurses W-WO Phones Mailer	10/06/2008	\$15,816
	RN EMail Master Refresh	02/13/2009	\$122,621
	Total Itemized Transactions with this Payee/Payer		\$155,029
	Total Non-Itemized Transactions with this Payee/Payer		\$7,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,384
Type or Classification (B)			
mailinghouse company			
Name and Address (A)			
Fairfield Inn 2400 N. Roosevelt Blvd. Key West FL 33040	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,561
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
AFL-CIO 815 16th Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Campaign to Labor 2008 - member to member	09/18/2008	\$1,500,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
labor union			
Name and Address (A)			
Fairmont Hotels Washington DC 20013	Purpose (C)	Date (D)	Amount (E)
	Leg. Advocacy-RN working & practice condition	05/29/2009	\$161,944
	Total Itemized Transactions with this Payee/Payer		\$161,944
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,944
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Famous Dave's BBQ Las Vegas NV 89044	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,636
Type or Classification (B)			
caterer			
Name and Address (A)			
Frontier Airlines 7001 Tower Rd Denver CO 80249	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,401
Type or Classification (B)			
airline company			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Gold Dust West			
Carson City			
NV			
89701			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$899
Total of All Transactions with this Payee/Payer for This Schedule			\$899
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Goldilocks Bakeshop			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,571
Total of All Transactions with this Payee/Payer for This Schedule			\$5,571
Type or Classification (B)			
caterer			
Name and Address (A)			
Google Inc.			
PO Box 39000			
Purpose (C)		Date (D)	Amount (E)
Adwords advertising			08/28/2008
			\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
search engine			
Name and Address (A)			
Hampton Inn-Henderson			
Purpose (C)		Date (D)	Amount (E)
Field research and Development ; Outreach			12/28/2008
			\$24,791
Field research and Development ; Outreach			11/28/2008
			\$21,220
Field research and Development ; Outreach			04/29/2009
			\$12,983
Total Itemized Transactions with this Payee/Payer			\$58,994
Total Non-Itemized Transactions with this Payee/Payer			\$27,519
Total of All Transactions with this Payee/Payer for This Schedule			\$86,513
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hampton Inn-Nashville			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,105
Total of All Transactions with this Payee/Payer for This Schedule			\$8,105
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hampton Inn-Philadelphia			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,703
Total of All Transactions with this Payee/Payer for This Schedule			\$7,703
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hampton Inn-Yuba City			
Purpose (C)		Date (D)	Amount (E)
Field research and Development ; Outreach			11/28/2008
			\$6,585
Total Itemized Transactions with this Payee/Payer			\$6,585
Total Non-Itemized Transactions with this Payee/Payer			\$31,543
Total of All Transactions with this Payee/Payer for This Schedule			\$38,128
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hargrove Inc			
Purpose (C)		Date (D)	Amount (E)
Leg. Advocacy-RN working & practice condition			05/29/2009
			\$5,539
Total Itemized Transactions with this Payee/Payer			\$5,539
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,539
Type or Classification (B)			
Lanham			
MD			
20706			

Type or Classification (B)			
event productions company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hertz PO Box 121124	Negotiation/CBA	11/26/2008	\$7,169
Dallas TX 75201	Field research and Development ; Outreach	11/26/2008	\$9,614
	Total Itemized Transactions with this Payee/Payer		\$16,783
	Total Non-Itemized Transactions with this Payee/Payer		\$29,759
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,542
car rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn-Bedford Park, L Bedford Park L 60458	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,660
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn-Houston Houston TX 77003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,236
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn-Portland Portland OR 97202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,044
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton-Chicago 720 S. Michigan Ave. Chicago L 60605	Field research and Development ; Outreach	05/29/2009	\$8,343
	Total Itemized Transactions with this Payee/Payer		\$8,343
	Total Non-Itemized Transactions with this Payee/Payer		\$12,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,608
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton-Glendale 100 West Glenoaks Blvd Glendale CA 91201	Field research and Development ; Outreach	08/28/2008	\$12,998
	Field research and Development ; Outreach		\$7,253
	Total Itemized Transactions with this Payee/Payer		\$20,251
	Total Non-Itemized Transactions with this Payee/Payer		\$13,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,326
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton-Las Vegas Las Vegas NV 89044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,403
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,403
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Hilton-Phoenix			
75 Remittance Drive, Suit Chicago L 60675	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,388
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$15,388
Name and Address (A)			
Hilton-San Diego/Del Mar			
15575 Jimmy Durante Blvd Del Mar CA 92014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$3,402
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,402
Hilton-Sedona, AZ			
Sedona AZ 86336	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
Hilton-Springfield			
Springfield L 62701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Field research and Development ; Outreach		\$5,731
hotel/lodging	Total Itemized Transactions with this Payee/Payer		\$5,731
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,426
Hilton-Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$10,157
1001 16th Street Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Field research and Development ; Outreach		\$5,316
hotel/lodging	Total Itemized Transactions with this Payee/Payer		\$5,316
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$8,873
Hornblower Cruises	Total of All Transactions with this Payee/Payer for This Schedule		\$14,189
San Francisco CA 94107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Staffing Nurses Assembly 2008		\$116,495
cruiseline company	Staffing Nurses Assembly 2008		\$15,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$131,495
Hotel Angeleno	Total Non-Itemized Transactions with this Payee/Payer		\$250
170 N Church Lane Los Angeles CA 90002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$5,434
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,434
Hotel George			
Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,469

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
hotel/lodging	hotels.com	Field research and Development ; Outreach	10/28/2008	\$38,050
	6560 Greenwood Plaza Blvd	Field research and Development ; Outreach	12/28/2008	\$11,779
	Greenwood Village	Field research and Development ; Outreach	06/28/2009	\$8,416
	CO	Field research and Development ; Outreach	05/29/2009	\$7,041
	80111	Field research and Development ; Outreach	01/29/2009	\$5,693
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$70,979
	Total Non-Itemized Transactions with this Payee/Payer			\$10,440
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule			\$81,419
hotel/lodging	Hyatt-Los Angeles			
	Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
	CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,078
	90002	Total of All Transactions with this Payee/Payer for This Schedule		\$1,078
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$3,200
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule			\$3,200
hotel/lodging	Hyatt-San Diego			
	San Diego	Total Itemized Transactions with this Payee/Payer		\$0
	CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
	92101	Total of All Transactions with this Payee/Payer for This Schedule		\$3,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$3,200
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule			\$3,200
database company	Irving Levin Associates			
	PO Box 1117	2008-09 Pmt #1Trans Database	06/03/2009	\$5,830
	New Canaan	2008-09 Pmt #2Trans Database	03/02/2009	\$5,830
	CT	2008-09 Pmt #3Trans Database	12/01/2008	\$5,830
	06840	2008-09 Pmt #4Trans Database	08/29/2008	\$5,830
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$23,320
	Total Non-Itemized Transactions with this Payee/Payer			\$0
database company	Total of All Transactions with this Payee/Payer for This Schedule			\$23,320
caterer	Jason's Deli (TX)			
	2929 Mossrock, Suite 119	Total Itemized Transactions with this Payee/Payer		\$0
	San Antonio	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
	TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,659
	78201			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,659
caterer	Total of All Transactions with this Payee/Payer for This Schedule			\$5,659
caterer	Jealousy Catering			
	3537 Kiessig Avenue, Suit	Total Itemized Transactions with this Payee/Payer		\$0
	Sacrameneto	Total Non-Itemized Transactions with this Payee/Payer		\$7,585
	CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,585
	95815			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,585
caterer	Total of All Transactions with this Payee/Payer for This Schedule			\$7,585
airline company	Jet Blue Airways			
	Salt Lake City	Total Itemized Transactions with this Payee/Payer		\$0
	UT	Total Non-Itemized Transactions with this Payee/Payer		\$60,176
	84101	Total of All Transactions with this Payee/Payer for This Schedule		\$60,176
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$60,176
airline company	Total of All Transactions with this Payee/Payer for This Schedule			\$60,176
		Balance Due/ Event Design	10/03/2008	\$120,479

John Murray Productions, Inc			
1196 32nd Street Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Deposit/ Event Design	09/22/2008	\$34,583
	Total Itemized Transactions with this Payee/Payer		\$155,062
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,264
event productions company			
Name and Address (A)			
Klimaskii & Associates, P.C.			
1625 Massachusetts Ave NW Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Legal Fees	06/02/2009	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
law firm			
Name and Address (A)			
Law Office of Fritz Neil			
1280 W Third St., 1st Flo Cleveland OH 44102			
	Purpose (C)	Date (D)	Amount (E)
	June Services Rendered	08/06/2008	\$5,780
	Total Itemized Transactions with this Payee/Payer		\$5,780
	Total Non-Itemized Transactions with this Payee/Payer		\$60
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
law firm			
Name and Address (A)			
Law Office of John Kagel P O Box 50787			
Palo Alto CA 94302			
	Purpose (C)	Date (D)	Amount (E)
	Arbitration - Fact finding	10/28/2008	\$15,400
	Total Itemized Transactions with this Payee/Payer		\$15,400
	Total Non-Itemized Transactions with this Payee/Payer		\$15,589
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,989
arbitrator			
Name and Address (A)			
Le Cheval			
1007 Clay Street Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,066
caterer			
Name and Address (A)			
Longman, Alan D			
5407 Colfax Ave, #223 North Hollywood CA 91601			
	Purpose (C)	Date (D)	Amount (E)
	Apr 09 Consulting	05/28/2009	\$6,690
	Dec 08 Consulting	01/14/2009	\$10,800
	July 08 Consulting	08/20/2008	\$6,090
	Mar 09 Consulting	04/10/2009	\$9,180
	Nov 08 Consulting	12/08/2008	\$6,600
	Oct 08 Consulting	11/10/2008	\$10,140
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$15,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,340
legal consultant			
Name and Address (A)			
Los Angeles County Federation of Labor			
2130 W James M Wood Blvd. Los Angeles CA 90054-0027			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$700
labor union			
Name and Address (A)			
M.P. Radocy, Inc.			
737 Channing Avenue Palo Alto CA 94301			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,999
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,999

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
court transcribers				
	Macaroni Grill			
	6820 LBJ Freeway			
	Dallas			
	TX			
	75240			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,259
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,259
caterer				
	Major Forms			
	1331 Danville Blvd.			
	Alamo			
	CA			
	95834			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$1,918
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,918
printing company				
	Mandalay Bay Resort			
	Las Vegas			
	NV			
	89044			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$4,014
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,014
hotel/lodging				
	Manila Bistro			
	13480 Veterans Memorial D			
	Houston			
	TX			
	77003			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,033
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,033
caterer				
	Market Hall Caterers			
	5655 College Avenue			
	Oakland			
	CA			
	94618			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,440
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,440
caterer				
	Marriott-Burlingame			
	1800 Old Bayshore Hwy			
	Burlingame			
	CA			
	94010			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$997
		Total of All Transactions with this Payee/Payer for This Schedule		\$997
hotel/lodging				
	Alliance Graphics	Campaign Promotion	03/23/2009	\$7,146
		Campaign Promotion	03/23/2009	\$5,103
	1101 8th Street	Campaign Promotion	03/23/2009	\$10,333
	Berkeley	Campaign Promotion	01/23/2009	\$10,118
	CA	Campaign Promotion	10/24/2008	\$9,820
	94710	CHEU Lanyards	03/23/2009	\$5,174
		CNA NNOC Badgeholders	12/19/2008	\$26,124
		CNA NNOC Lanyards	03/23/2009	\$17,029
		Lanyards	04/22/2009	\$27,538
		Total Itemized Transactions with this Payee/Payer		\$118,385
		Total Non-Itemized Transactions with this Payee/Payer		\$30,860
		Total of All Transactions with this Payee/Payer for This Schedule		\$149,245

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Chicago			
625 S. Ashland Avenue Chicago L 60607	Field research and Development ; Outreach	09/28/2008	\$272,364
	Field research and Development ; Outreach	10/28/2008	\$46,622
	Field research and Development ; Outreach	08/28/2008	\$5,517
	Total Itemized Transactions with this Payee/Payer		\$324,503
	Total Non-Itemized Transactions with this Payee/Payer		\$10,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$335,128
hotel/lodging			
Marriott-Cleveland			
Cleveland OH 44102	Field research and Development ; Outreach	10/28/2008	\$5,725
	Total Itemized Transactions with this Payee/Payer		\$5,725
	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,105
hotel/lodging			
Marriott-Houston West			
1750 West Loop South Houston TX 77027	Field research and Development ; Outreach	07/28/2008	\$7,416
	Total Itemized Transactions with this Payee/Payer		\$7,416
	Total Non-Itemized Transactions with this Payee/Payer		\$8,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
hotel/lodging			
Marriott-Long Beach Airport			
4700 Airport Plaza Drive Long Beach CA 90071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,897
hotel/lodging			
Marriott-Los Angeles Downtown			
333 S Figueroa Street Los Angeles CA 90071	Negotiation/CBA	01/29/2009	\$6,561
	Total Itemized Transactions with this Payee/Payer		\$6,561
	Total Non-Itemized Transactions with this Payee/Payer		\$8,937
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,498
hotel/lodging			
Marriott-Monterey			
350 Calle Principal Monterey CA 93940	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
hotel/lodging			
Marriott-North Bethesda, MD			
North Bethesda MD 20852	Negotiation/CBA	05/29/2009	\$114,570
	Total Itemized Transactions with this Payee/Payer		\$114,570
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,570
hotel/lodging			
Marriott-Oakland City Center			
1001 Broadway Oakland	Bargaining meeting room expenses	03/11/2009	\$5,394
	Total Itemized Transactions with this Payee/Payer		\$5,394
	Total Non-Itemized Transactions with this Payee/Payer		\$32,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,407

CA 94612				
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Marriott-Philadelphia PA	Purpose (C)	Date (D)	Amount (E)	
Philadelphia PA 19102	Field research and Development : Outreach	10/28/2008		\$7,302
	Total Itemized Transactions with this Payee/Payer			\$7,302
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,302
hotel/lodging				
Name and Address (A)				
Marriott-San Diego	Purpose (C)	Date (D)	Amount (E)	
8757 Rio Diego Drive San Diego CA 94402				\$0
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,966
hotel/lodging				
Name and Address (A)				
Marriott-San Jose	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 402642 Atlanta GA 30384				\$0
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$1,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,134
hotel/lodging				
Name and Address (A)				
Marriott-San Mateo	Purpose (C)	Date (D)	Amount (E)	
1770 S. Amphlett Blvd. San Mateo CA 94402				\$0
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$4,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$4,100
hotel/lodging				
Name and Address (A)				
Marriott-Santa Clara	Purpose (C)	Date (D)	Amount (E)	
2700 Mission College Blvd Santa Clara CA 95050				\$0
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$1,111
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,111
hotel/lodging				
Name and Address (A)				
Marriott-SF Mscone	Purpose (C)	Date (D)	Amount (E)	
San Francisco CA 94012	Staffing Nurses Assembly 2008	09/28/2008		\$825,035
	Staffing Nurses Assembly 2008	10/28/2008		\$383,705
	Total Itemized Transactions with this Payee/Payer			\$1,208,740
	Total Non-Itemized Transactions with this Payee/Payer			\$2,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,211,073
hotel/lodging				
Name and Address (A)				
Marriott-Walnut Creek	Purpose (C)	Date (D)	Amount (E)	
2355 N Main Walnut Creek CA 94596				\$0
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$3,420
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$3,420
hotel/lodging				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massey, Diane Dunham 4402 Chipping Court Sugar Land TX 78023	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification (B)			
arbitrator			
Meltwater News US, Inc. 800 W El Camino Real, Sui Mountain View CA 95348	12/31/08-06/30/10 Service	02/04/2009	\$6,050
	Total Itemized Transactions with this Payee/Payer		\$6,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
Type or Classification (B)			
news organization			
Mirage Las Vegas NV 89109	Field research and Development ; Outreach	09/28/2008	\$9,706
	Total Itemized Transactions with this Payee/Payer		\$9,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,706
Type or Classification (B)			
hotel/lodging			
Mitchell Printing & Publishing Co., Inc. 127 So. Anderson Street Los Angeles CA 94604	printing - collective bargaining agreement	08/29/2008	\$7,740
	printing - collective bargaining agreement	08/29/2008	\$7,740
	Total Itemized Transactions with this Payee/Payer		\$15,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,480
Type or Classification (B)			
printing company			
Monterey Bay Central Labor Council 931 E Market Street Salinas CA 15211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500
Type or Classification (B)			
labor union			
Mooney,Green,Baker,Gibson & Saindon 1920 L Street NW Washington DC 20570	Feb Services Rendered	05/08/2009	\$6,055
	March Services Rendered	06/03/2009	\$8,246
	Total Itemized Transactions with this Payee/Payer		\$14,301
	Total Non-Itemized Transactions with this Payee/Payer		\$35,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,457
Type or Classification (B)			
law firm			
American Advertising 204 South Third Street Boonville N 47601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,135
Type or Classification (B)			
promotional merchandise provider			
National Car Rental P O Box 402334 Atlanta	Field research and Development ; Outreach	03/25/2009	\$29,138
	Total Itemized Transactions with this Payee/Payer		\$37,542
	Total Non-Itemized Transactions with this Payee/Payer		\$37,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,312

GA 37206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Field research and Development ; Outreach	03/05/2009	\$8,404
	Total Itemized Transactions with this Payee/Payer		\$37,542
car rental	Total Non-Itemized Transactions with this Payee/Payer		\$37,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,312
Name and Address (A)			
Nelson, Luella E 4306 NE Madison Street Portland OR 91204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,320
Type or Classification (B)			
arbitrator			
Name and Address (A)			
Network Solutions, Inc. PO Box 17659 Baltimore MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$557
	Total of All Transactions with this Payee/Payer for This Schedule		\$557
Type or Classification (B)			
subscription service			
Name and Address (A)			
North Woods Advertising, Inc. 12 South Sixth Street Minneapolis MN 55401	Purpose (C)	Date (D)	Amount (E)
	Media Buy TNT Premierr 14 Mkts	05/28/2009	\$46,525
	TV Media Small Markets	09/29/2008	\$100,000
	World Without Nurses - TV Production	10/01/2008	\$53,694
	Total Itemized Transactions with this Payee/Payer		\$200,219
	Total Non-Itemized Transactions with this Payee/Payer		\$1,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,324
Type or Classification (B)			
advertising company			
Name and Address (A)			
American Air Dallas TX 75261-9612	Purpose (C)	Date (D)	Amount (E)
	Negotiation/CBA	01/30/2009	\$8,380
	Field research and Development ; Outreach	07/28/2008	\$11,284
	Field research and Development ; Outreach	01/30/2009	\$10,611
	Field research and Development ; Outreach	09/28/2008	\$8,564
	Field research and Development ; Outreach	09/28/2008	\$7,852
	Field research and Development ; Outreach	08/28/2008	\$5,012
	Leg. Advocacy-RN working & practice condition	05/29/2009	\$14,301
	SNA meeting	09/28/2008	\$36,512
	SNA meeting	08/28/2008	\$21,705
	Total Itemized Transactions with this Payee/Payer		\$124,221
	Total Non-Itemized Transactions with this Payee/Payer		\$137,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,538
Name and Address (A)			
Northwest Air 2700 Loan Oak Pkwy. Eagan MN 55121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,183
Type or Classification (B)			
airline company			
Name and Address (A)			
Oakwood Corp Housing-Chantilly, VA Chantilly VA 20151	Purpose (C)	Date (D)	Amount (E)
	Field research and Development ; Outreach	02/28/2009	\$5,414
	Field research and Development ; Outreach	01/29/2009	\$5,290
	Field research and Development ; Outreach	12/28/2008	\$5,290
	Total Itemized Transactions with this Payee/Payer		\$15,994
	Total Non-Itemized Transactions with this Payee/Payer		\$115
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,109
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Oakwood Corp Housing-Chicago Chicago L 60601	Purpose (C)	Date (D)	Amount (E)
	Field research and Development ; Outreach	04/29/2009	\$6,111
	Field research and Development ; Outreach	05/29/2009	\$14,518
	Field research and Development ; Outreach	12/28/2008	\$16,383
	Total Itemized Transactions with this Payee/Payer		\$157,447
	Total Non-Itemized Transactions with this Payee/Payer		\$3,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,659

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
hotel/lodging	Field research and Development ; Outreach	10/28/2008	\$18,622	
	Field research and Development ; Outreach	11/28/2008	\$26,330	
	Field research and Development ; Outreach	02/28/2009	\$31,389	
	Field research and Development ; Outreach	01/29/2009	\$44,094	
	Total Itemized Transactions with this Payee/Payer			\$157,447
	Total Non-Itemized Transactions with this Payee/Payer			\$3,212
Total of All Transactions with this Payee/Payer for This Schedule			\$160,659	
Name and Address (A)				
Oakwood Corp Housing-Ft Fauderdale, FL	Purpose (C)	Date (D)	Amount (E)	
Ft Lauderdale FL 33301	Field research and Development ; Outreach	12/28/2008	\$11,910	
	Field research and Development ; Outreach	02/28/2009	\$11,336	
	Total Itemized Transactions with this Payee/Payer			\$23,246
	Total Non-Itemized Transactions with this Payee/Payer			\$15,963
Total of All Transactions with this Payee/Payer for This Schedule			\$39,209	
Name and Address (A)				
Oakwood Corp Housing-Houston	Purpose (C)	Date (D)	Amount (E)	
Houston TX 77002	Field research and Development ; Outreach	10/28/2008	\$41,250	
	Field research and Development ; Outreach	09/28/2008	\$33,536	
	Field research and Development ; Outreach	11/28/2008	\$33,375	
	Field research and Development ; Outreach	12/28/2008	\$18,681	
	Field research and Development ; Outreach	01/29/2009	\$17,232	
	Field research and Development ; Outreach	02/28/2009	\$10,735	
Total Itemized Transactions with this Payee/Payer			\$154,809	
Total Non-Itemized Transactions with this Payee/Payer			\$11,881	
Total of All Transactions with this Payee/Payer for This Schedule			\$166,690	
Name and Address (A)				
Oakwood Corp Housing-Las Vegas	Purpose (C)	Date (D)	Amount (E)	
Las Vegas NV 89044	Field research and Development ; Outreach	02/28/2009	\$33,680	
	Field research and Development ; Outreach	04/29/2009	\$20,636	
	Field research and Development ; Outreach	06/28/2009	\$13,988	
	Field research and Development ; Outreach	01/29/2009	\$13,130	
	Field research and Development ; Outreach	05/29/2009	\$11,160	
	Field research and Development ; Outreach	03/30/2009	\$10,100	
Total Itemized Transactions with this Payee/Payer			\$102,694	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$102,694	
Name and Address (A)				
Oakwood Corp Housing-Philadelphia	Purpose (C)	Date (D)	Amount (E)	
Philadelphia PA 19102	Field research and Development ; Outreach	04/29/2009	\$18,680	
	Field research and Development ; Outreach	05/29/2009	\$14,314	
	Field research and Development ; Outreach	02/28/2009	\$14,255	
	Field research and Development ; Outreach	03/30/2009	\$9,996	
	Field research and Development ; Outreach	01/29/2009	\$8,667	
Total Itemized Transactions with this Payee/Payer			\$65,912	
Total Non-Itemized Transactions with this Payee/Payer			\$4,320	
Total of All Transactions with this Payee/Payer for This Schedule			\$70,232	
Name and Address (A)				
Oakwood Corp Housing-Schaumburg	Purpose (C)	Date (D)	Amount (E)	
Schaumburg L 60173	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,302
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,302
Name and Address (A)				
Oakwood Corp Housing-Tempe, AZ	Purpose (C)	Date (D)	Amount (E)	
Tempe AZ 85281	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,352
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,352
Name and Address (A)				
Oakwood Corp Housing-Totowa, NJ	Purpose (C)	Date (D)	Amount (E)	
Totowa NJ 07502	Field research and Development ; Outreach	06/28/2009	\$11,217	
	Total Itemized Transactions with this Payee/Payer			\$11,217
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,217

Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Palace Hotel			
	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,865
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$9,865
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Panang Thai Cuisine			
	Purpose (C)	Date (D)	Amount (E)
6488 F.M. 1960 West	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$6,132
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,132
77002			
Type or Classification (B)			
caterer			
Name and Address (A)			
Panera Bread			
	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,487
94158	Total of All Transactions with this Payee/Payer for This Schedule		\$11,487
Type or Classification (B)			
caterer			
Name and Address (A)			
Pappas Bar-B-Q			
	Purpose (C)	Date (D)	Amount (E)
PO Box 200690	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$10,971
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,971
77002			
Type or Classification (B)			
caterer			
Name and Address (A)			
Pin Kaow III Thai Restaurant			
	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$34,313
89044	Total of All Transactions with this Payee/Payer for This Schedule		\$34,313
Type or Classification (B)			
caterer			
Name and Address (A)			
Pizza Rustica			
	Purpose (C)	Date (D)	Amount (E)
5422 College Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$4,995
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$4,995
94612			
Type or Classification (B)			
caterer			
Name and Address (A)			
Poncho Sanchez Enterprise, LLC			
	Purpose (C)	Date (D)	Amount (E)
2608 Ninth St #301	entertainment for Staff Nurse Assembly	09/22/2008	\$6,000
Berkeley	Total Itemized Transactions with this Payee/Payer		\$6,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94710	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
entertainment agency			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	A New Day for RNs - IL Selfmailer	06/04/2009	\$48,709

Postal Systems Inc	Purpose (C)	Date (D)	Amount (E)
25024 Viking Street	A New Day for RNs - IL SM	06/09/2009	\$10,340
Hayward	NNOC Brochures	07/25/2008	\$19,567
CA	NNOC Brochures	09/17/2008	\$5,412
94545-2704	NNOC Brochures	10/14/2008	\$13,207
Type or Classification (B)	NNOC Brochures	04/08/2009	\$14,892
mailinghouse company	NNOC Brochures	06/30/2009	\$44,523
	NNOC Brochures	09/10/2008	\$11,200
	NNOC Brochures	07/28/2008	\$8,921
	Collective Patient Advocacy	06/18/2009	\$10,017
	Denver Mailer	12/09/2008	\$12,705
	NNOC Brochure	07/28/2008	\$6,755
	FL RN's Brochure	09/09/2008	\$13,919
	IL CE Brochure	08/08/2008	\$24,920
	Kaiser OE Letter Pkg	09/02/2008	\$5,601
	MO CE Mailer	09/29/2008	\$11,200
	PA Overtime Selfmailer	12/17/2008	\$24,627
	PA Overtime SelfmailerAdd	01/23/2009	\$9,873
	PA Ratios Mailer	05/22/2009	\$29,368
	RN Brochure Non Memb	10/07/2008	\$14,405
	RN CA Mailer	07/28/2008	\$6,279
	TX RN Ratios	01/02/2009	\$12,506
	TX RN Ratios Brochure	09/19/2008	\$24,553
	UHW Takeover	01/30/2009	\$31,356
	Total Itemized Transactions with this Payee/Payer		\$414,855
	Total Non-Itemized Transactions with this Payee/Payer		\$68,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$483,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR Newswire, Inc. G P.O. Box 5897	Total Itemized Transactions with this Payee/Payer		\$0
New York NY 10087-5897	Total Non-Itemized Transactions with this Payee/Payer		\$55,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,515
news wire service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prihar, Michael P.O. Box 3242	Total Itemized Transactions with this Payee/Payer		\$0
Granada Hills CA 91344	Total Non-Itemized Transactions with this Payee/Payer		\$6,843
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,843
arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Media Center	Leg. Advocacy-RN working & practice condition	08/01/2008	\$5,000
466 Green Street San Francisco CA 94133-4067	Leg. Advocacy-RN working & practice condition	09/01/2008	\$5,000
	Leg. Advocacy-RN working & practice condition	07/01/2008	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,525
PR consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ramada Inn-Chicago	Total Itemized Transactions with this Payee/Payer		\$0
Chicago L 60611	Total Non-Itemized Transactions with this Payee/Payer		\$5,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Brick Management	Total Itemized Transactions with this Payee/Payer		\$0
393 N Euclid, Suite 300 St. Louis MO 63108	Total Non-Itemized Transactions with this Payee/Payer		\$10,155
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,155
landlord			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel-Eureka				
1929 Fourth Street Eureka CA 95501		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,898
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,898
Type or Classification (B)				
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
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		\$10,542
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,542
Type or Classification (B)				
caterer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Renaissance-Columbus, OH				
Columbus OH 45085		Field research and Development ; Outreach	11/28/2008	\$6,986
		Total Itemized Transactions with this Payee/Payer		\$6,986
		Total Non-Itemized Transactions with this Payee/Payer		\$3,357
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,343
Type or Classification (B)				
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Renaissance-Las Vegas				
Las Vegas NV 89044		Field research and Development ; Outreach	11/28/2008	\$15,500
		Field research and Development ; Outreach	11/28/2008	\$14,565
		Total Itemized Transactions with this Payee/Payer		\$30,065
		Total Non-Itemized Transactions with this Payee/Payer		\$4,477
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,542
Type or Classification (B)				
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Residence Inn-Austin, TX				
Austin TX 78701		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,053
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,053
Type or Classification (B)				
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Residence Inn-Bethlehem, PA				
Bethlehem PA 18015		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,080
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Type or Classification (B)				
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Residence Inn-Chicago				
201 E. Walton Pl Chicago L 60611		Field research and Development ; Outreach	07/28/2008	\$8,568
		Field research and Development ; Outreach	08/28/2008	\$7,102
		Total Itemized Transactions with this Payee/Payer		\$15,670
		Total Non-Itemized Transactions with this Payee/Payer		\$7,330
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Type or Classification (B)				
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Residence Inn-Clearwater, FL				
Clearwater		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,961
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,961

FL 33755			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Residence Inn-Columbus, OH	Purpose (C)	Date (D)	Amount (E)
Columbus	Field research and Development ; Outreach	11/28/2008	\$13,770
OH	Field research and Development ; Outreach	10/28/2008	\$7,584
43085	Total Itemized Transactions with this Payee/Payer		\$21,354
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$21,354
Name and Address (A)			
Residence Inn-Corpus Christi, TX	Purpose (C)	Date (D)	Amount (E)
Corpus Christi	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,301
78401	Total of All Transactions with this Payee/Payer for This Schedule		\$7,301
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Argie Reporting Service	Purpose (C)	Date (D)	Amount (E)
5900 Neiman Road, Suite 2	Total Itemized Transactions with this Payee/Payer		\$0
Shawnee	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,866
66203			
Type or Classification (B)			
court transcribers			
Name and Address (A)			
Residence Inn-Houston	Purpose (C)	Date (D)	Amount (E)
1150 Eldridge Pkwy	Field research and Development ; Outreach	06/28/2009	\$26,887
Houston	Field research and Development ; Outreach	07/28/2008	\$19,364
TX	Field research and Development ; Outreach	08/28/2008	\$11,806
77077-1647	Field research and Development ; Outreach	05/29/2009	\$9,464
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,521
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$8,118
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,639
Residence Inn-Las Vegas	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,321
89044	Total of All Transactions with this Payee/Payer for This Schedule		\$6,321
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Residence Inn-Philadelphia, PA	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$17,303
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$17,303
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Residence Inn-Pittsburgh	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Field research and Development ; Outreach	10/28/2008	\$9,614
PA	Total Itemized Transactions with this Payee/Payer		\$9,614
15201	Total Non-Itemized Transactions with this Payee/Payer		\$3,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,102
hotel/lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhodes Ranch Country Club 20 Rhodes Ranch Pkwy Las Vegas NV 89044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,539
Type or Classification (B) hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK Advertising 4300 Anthony Court Suite Rocklin CA 95677	Badge Reels	04/03/2009	\$27,869
	Badge Reels	02/04/2009	\$27,876
	Badges	01/23/2009	\$14,545
	Badges U C	11/21/2008	\$5,391
	Campaign Promo	08/20/2008	\$7,048
	Campaign Promo	12/19/2008	\$7,494
Type or Classification (B) advertising company	Campaign Promotion	03/19/2009	\$5,579
	Campaign Promotion	02/13/2009	\$8,537
	Campaign Promotion	01/21/2009	\$23,033
	Campaign Promotion	09/03/2008	\$66,582
	Campaign Promotion	12/19/2008	\$9,472
	Canvas totes	06/23/2009	\$9,379
	Cotton Tees	06/23/2009	\$10,248
	Event Date 9/25 - 9/28/08-Staff Nurse Assem	10/01/2008	\$55,423
	Fabric	09/03/2008	\$31,320
	Fleece Blankets Staff Nurse Assem	09/26/2008	\$28,952
	Visors for 5/13 Event	06/23/2009	\$9,357
	Total Itemized Transactions with this Payee/Payer		\$348,105
	Total Non-Itemized Transactions with this Payee/Payer		\$13,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Crown Center 21 Salt Creek Lane Hinsdale L 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) non profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rush & Nicholson PLC 100 First Street SW Cedar Rapids IA 52406-0637	litigation regarding representational issues	12/19/2008	\$13,290
	Total Itemized Transactions with this Payee/Payer		\$13,290
	Total Non-Itemized Transactions with this Payee/Payer		\$6,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,505
Type or Classification (B) law firm			
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 Instal 3 of 3	07/22/2008	\$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)
Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,996
Type or Classification (B) caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shanberg, Barbara 4771-H La Villa Marina Marina Del Ray	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,907

CA 90292				
Type or Classification (B)				
court transcribers				
Name and Address (A)				
Sheraton Grand-Sacramento				
1230 J Street Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,915
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,915
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Sheraton-Austin				
701 E. 11th St., Austin TX 78701	Purpose (C)	Date (D)	Amount (E)	
	Field research and Development ; Outreach	12/28/2008		\$19,401
	Field research and Development ; Outreach	08/28/2008		\$17,447
	Total Itemized Transactions with this Payee/Payer			\$36,848
	Total Non-Itemized Transactions with this Payee/Payer			\$6,153
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,001
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Sheraton-Ft. Lauderdale				
Ft Lauderdale FL 33304	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,216
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,216
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Sheraton-Houston, TX				
Houston TX 77077-1647	Purpose (C)	Date (D)	Amount (E)	
	Negotiation/CBA	06/28/2009		\$1,368
	Field research and Development ; Outreach	06/28/2009		\$26,906
	Total Itemized Transactions with this Payee/Payer			\$28,274
	Total Non-Itemized Transactions with this Payee/Payer			\$326
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,600
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Sheraton-Nashville				
Nashville TN 37201	Purpose (C)	Date (D)	Amount (E)	
	Field research and Development ; Outreach	10/28/2008		\$5,648
	Total Itemized Transactions with this Payee/Payer			\$5,648
	Total Non-Itemized Transactions with this Payee/Payer			\$2,763
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,411
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Sheraton-San Diego				
1380 Harbor Island Dr. San Diego CA 92101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$516
	Total of All Transactions with this Payee/Payer for This Schedule			\$516
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Siena Spa Hotel				
Reno NV 89501	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,148
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,148
Type or Classification (B)				
hotel/lodging				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Smith Cheryl				
Elk Grove CA 95758		Settlement	08/22/2008	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
individual				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Solution_Set P.O Box 54957				
Santa Clara CA 95052		May billing project kickoff	06/10/2009	\$10,238
		Total Itemized Transactions with this Payee/Payer		\$10,238
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,238
Website Support Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Southwest Airlines		Negotiation/CBA	03/30/2009	\$21,596
100 Southwest Way Houston TX 77551		Negotiation/CBA	04/29/2009	\$26,415
		Negotiation/CBA	05/29/2009	\$35,868
		Negotiation/CBA	06/28/2009	\$40,806
		Negotiation/CBA	08/28/2008	\$5,804
		Negotiation/CBA	10/28/2008	\$7,363
Type or Classification (B)		Negotiation/CBA	07/28/2008	\$13,606
airline company		Negotiation/CBA	01/30/2009	\$15,353
		Negotiation/CBA	11/28/2008	\$20,671
		Negotiation/CBA	02/28/2009	\$39,326
		Field research and Development ; Outreach	05/29/2009	\$5,006
		Field research and Development ; Outreach	03/30/2009	\$8,526
		Field research and Development ; Outreach	04/29/2009	\$9,549
		Field research and Development ; Outreach	05/29/2009	\$9,165
		Field research and Development ; Outreach	03/30/2009	\$9,709
		Field research and Development ; Outreach	03/30/2009	\$12,829
		Field research and Development ; Outreach	06/28/2009	\$14,275
		Field research and Development ; Outreach	04/29/2009	\$15,295
		Field research and Development ; Outreach	02/28/2009	\$5,708
		Field research and Development ; Outreach	01/30/2009	\$7,066
		Field research and Development ; Outreach	09/28/2008	\$6,216
		Field research and Development ; Outreach	07/28/2008	\$6,833
		Field research and Development ; Outreach	08/28/2008	\$7,090
		Field research and Development ; Outreach	04/29/2009	\$7,743
		Field research and Development ; Outreach	09/28/2008	\$7,961
		Field research and Development ; Outreach	01/30/2009	\$8,192
		Field research and Development ; Outreach	02/28/2009	\$8,616
		Field research and Development ; Outreach	07/28/2008	\$9,046
		Field research and Development ; Outreach	11/28/2008	\$10,552
		Field research and Development ; Outreach	01/30/2009	\$11,807
		Field research and Development ; Outreach	10/28/2008	\$12,392
		Field research and Development ; Outreach	11/28/2008	\$13,347
		Field research and Development ; Outreach	02/28/2009	\$17,107
		Field research and Development ; Outreach	10/28/2008	\$26,762
		Staff meeting	12/28/2008	\$6,013
		Staff meeting	11/28/2008	\$9,704
		Leg. Advocacy-RN working & practice condition	05/29/2009	\$7,057
		Leg. Advocacy-RN working & practice condition	04/29/2009	\$14,806
		Total Itemized Transactions with this Payee/Payer		\$515,180
		Total Non-Itemized Transactions with this Payee/Payer		\$18,447
		Total of All Transactions with this Payee/Payer for This Schedule		\$533,627
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		\$6,180
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
caterer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Springhill Suites				
10400 Fernwood Road Bethesda		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,009
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,009

MD 20817			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Standard & Poors	Purpose (C)	Date (D)	Amount (E)
2542 Collection Center Dr	Corp research - hospital employers	07/31/2008	\$14,500
Chicago	Total Itemized Transactions with this Payee/Payer		\$14,500
L	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693-0023	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Type or Classification (B)			
financial research/analysis company			
Name and Address (A)			
Supershuttle	Purpose (C)	Date (D)	Amount (E)
Denver	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$4,499
80012	Total of All Transactions with this Payee/Payer for This Schedule		\$4,499
Type or Classification (B)			
transportation provider			
Name and Address (A)			
SWAPE, LLC	Purpose (C)	Date (D)	Amount (E)
3110 Maine Street #205	San Jose Med Center Demolition	08/20/2008	\$5,469
Santa Monica	Total Itemized Transactions with this Payee/Payer		\$5,469
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,143
90401	Total of All Transactions with this Payee/Payer for This Schedule		\$8,612
Type or Classification (B)			
legal consultant			
Name and Address (A)			
Texas Health Care Information Collection	Purpose (C)	Date (D)	Amount (E)
Cash Receipts Branch MC20	Hospital discharge data	01/15/2009	\$5,025
Austin	Total Itemized Transactions with this Payee/Payer		\$5,025
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78711-2186	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
Type or Classification (B)			
health research provider			
Name and Address (A)			
The Atlantic Oakes	Purpose (C)	Date (D)	Amount (E)
119 Eden Street	MSNA Conference 10/02-10/04/08	01/02/2009	\$7,298
Bar Harbor	Total Itemized Transactions with this Payee/Payer		\$7,298
ME	Total Non-Itemized Transactions with this Payee/Payer		\$0
21203	Total of All Transactions with this Payee/Payer for This Schedule		\$7,298
Type or Classification (B)			
landlord			
Name and Address (A)			
The Busbank	Purpose (C)	Date (D)	Amount (E)
140 S Michigan Avenue	Field research and Development ; Outreach	11/28/2008	\$15,391
Chicago	Field research and Development ; Outreach	02/28/2009	\$14,655
L	Field research and Development ; Outreach	03/30/2009	\$8,377
60601	Field research and Development ; Outreach	01/29/2009	\$5,338
	Total Itemized Transactions with this Payee/Payer		\$43,761
	Total Non-Itemized Transactions with this Payee/Payer		\$365
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,126
Type or Classification (B)			
transportation provider			
Name and Address (A)			
The Karmel Law Firm	Purpose (C)	Date (D)	Amount (E)
221 N La Salle St, 1307	Mar 09 Services	04/08/2009	\$5,120
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,120
L	Total Non-Itemized Transactions with this Payee/Payer		\$8,016
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$13,136
Type or Classification (B)			
law firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Law Offices of Gloria D. Smith			
48 Rosemont Place	professional services	05/26/2009	\$19,225
San Francisco	professional services	06/23/2009	\$7,943
CA	professional services	05/26/2009	\$6,443
94103	Total Itemized Transactions with this Payee/Payer		\$33,611
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,553
legal consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$35,164
Name and Address (A)			
Tim Bornstein, Esquire			
58 Beaver Pond Road			
Lincoln	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,475
01773	Total of All Transactions with this Payee/Payer for This Schedule		\$7,475
Type or Classification (B)			
arbitrator			
Name and Address (A)			
United Airlines	Negotiation/CBA	05/29/2009	\$14,553
77 W Wacker Drive	Negotiation/CBA	04/29/2009	\$10,357
Chicago	Negotiation/CBA	03/30/2009	\$8,420
L	Negotiation/CBA	06/28/2009	\$8,394
60601-1604	Negotiation/CBA	02/28/2009	\$11,228
Type or Classification (B)	Negotiation/CBA	01/30/2009	\$5,581
airline company	Field research and Development ; Outreach	04/29/2009	\$13,022
	Field research and Development ; Outreach	03/30/2009	\$8,559
	Field research and Development ; Outreach	07/28/2008	\$21,219
	Field research and Development ; Outreach	08/28/2008	\$8,750
	Field research and Development ; Outreach	10/28/2008	\$6,968
	Field research and Development ; Outreach	07/28/2008	\$8,453
	Field research and Development ; Outreach	08/28/2008	\$6,625
	Field research and Development ; Outreach	10/28/2008	\$6,169
	Field research and Development ; Outreach	04/29/2009	\$5,298
	Leg. Advocacy-RN working & practice condition	05/29/2009	\$36,106
	Leg. Advocacy-RN working & practice condition	04/29/2009	\$19,203
	Total Itemized Transactions with this Payee/Payer		\$198,905
	Total Non-Itemized Transactions with this Payee/Payer		\$48,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,099
Name and Address (A)			
US Airways			
4000 E Sky Harbor Blvd	Negotiation/CBA	05/29/2009	\$9,000
Phoenix	Negotiation/CBA	04/29/2009	\$30,419
AZ	Total Itemized Transactions with this Payee/Payer		\$39,419
85281	Total Non-Itemized Transactions with this Payee/Payer		\$60,549
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,968
airline company			
Name and Address (A)			
Villa Rosa			
15 Chapala Street	Field research and Development ; Outreach	11/28/2008	\$10,340
Santa Barbara	Total Itemized Transactions with this Payee/Payer		\$10,340
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,392
93101	Total of All Transactions with this Payee/Payer for This Schedule		\$13,732
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Virgin America Air			
Burlingame	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,985
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$14,985
Type or Classification (B)			
airline company			
Name and Address (A)			
W Los Angeles	Total Itemized Transactions with this Payee/Payer		\$47,210
930 Hilgard Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$47,210

CA 90024			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Field research and Development ; Outreach	09/28/2008	\$41,394
	Field research and Development ; Outreach	05/29/2009	\$5,816
hotel/lodging	Total Itemized Transactions with this Payee/Payer		\$47,210
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,210
Name and Address (A)			
Washington Court Hotel			
	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	Negotiation/CBA	05/29/2009	\$62,926
	Total Itemized Transactions with this Payee/Payer		\$62,926
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,926
hotel/lodging			
Name and Address (A)			
West PO Box 64833 St Paul MN 55101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,226
publisher			
Name and Address (A)			
West Group P.O. Box 6292 Carol Stream L 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,158
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,158
publisher			
Name and Address (A)			
Whole Foods Austin TX 78703	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$536
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$536
grocery store			
Name and Address (A)			
Working America 815 16th Street, NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Collective Bargaining	08/25/2008	\$700,000
	Field research and Development ; Outreach	08/25/2008	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
non profit organization			
Name and Address (A)			
Zigman, Louis M 473 Holt Avenue Los Angeles CA 90048	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,731
arbitrator			
Name and Address (A)			
AT&T TeleConference Services P O Box 2840 Omaha NE 68103-2840	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,610

telecommunications company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Autumn Press 945 Camelia Street Berkeley CA 94710	CA Brochure	07/18/2008	\$17,842	
	Calendar	01/23/2009	\$24,739	
	election campain materials	07/15/2008	\$5,792	
	election campain materials	09/24/2008	\$5,801	
	election campain materials	02/20/2009	\$15,480	
	election campain materials	11/10/2008	\$7,177	
	election campain materials	02/20/2009	\$12,838	
	campaing RN Mailer	07/31/2008	\$6,269	
	CNA NNOC 101 Finals	10/28/2008	\$12,312	
	CNA/NNOC Nat letterhead	07/15/2008	\$5,931	
DVD Bill Moyers	03/13/2009	\$5,398		
FL Mailer	08/27/2008	\$7,808		
election campain materials	07/10/2008	\$6,214		
MSNA Org Brochure	05/20/2009	\$6,185		
New Membership Guide	09/26/2008	\$31,767		
NNOC/CNA CO Letterhead	01/09/2009	\$5,319		
OH Brochures	07/28/2008	\$26,665		
PA Brochure	01/23/2009	\$20,589		
Ratio Booklet	04/01/2009	\$6,101		
Ratio Solution Booklet	04/22/2009	\$13,522		
Tampa Mailer	11/10/2008	\$12,280		
TDO Forms	06/25/2009	\$11,864		
TX Ratios Brochure	11/10/2008	\$30,356		
Binder Inserts - SNA	11/10/2008	\$5,038		
Total Itemized Transactions with this Payee/Payer			\$303,287	
Total Non-Itemized Transactions with this Payee/Payer			\$172,444	
Total of All Transactions with this Payee/Payer for This Schedule			\$475,731	
transportation provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bauer's Worldwide Transportation Pier 27 The Embarcadero San Francisco CA 94111	Field research and Development ; Outreach	06/28/2009	\$13,997	
	Total Itemized Transactions with this Payee/Payer			\$13,997
	Total Non-Itemized Transactions with this Payee/Payer			\$2,755
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,752
janitorial service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
A A Building Services 10007 Noisy Waters Drive Houston TX 77095	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,067
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,067
talent agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Berkeley Agency 2608 Ninth Street #301 Berkeley CA 94710	9/1/08 musical entertainment	08/28/2008	\$8,000	
	Staff Nurse Assembly entertainment deposit	07/23/2008	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$14,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$14,000	
caterer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Berryhill Baja Grill 3407 Montrose Blvd. A8 Houston TX 77006	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,781
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,781
Block, Howard S				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
505 East 1st Street Suite Tustin CA 92780	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,875
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,875

Type or Classification (B)			
arbitrator			
Name and Address (A)			
BNA PO Box 17009	Purpose (C)	Date (D)	Amount (E)
Baltimore	Annual Renewal LR Reporter	10/06/2008	\$5,643
MD	Total Itemized Transactions with this Payee/Payer		\$5,643
21297-1009	Total Non-Itemized Transactions with this Payee/Payer		\$6,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,100
promotional merchandise provider			
Name and Address (A)			
A.G.Ferrari Foods	Purpose (C)	Date (D)	Amount (E)
14234 Catalina Street	Total Itemized Transactions with this Payee/Payer		\$0
San Leandro	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
94577-5512			
Type or Classification (B)			
caterer			
Name and Address (A)			
BNA Books PO Box 7814	Purpose (C)	Date (D)	Amount (E)
Edison	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
08818-7814	Total of All Transactions with this Payee/Payer for This Schedule		\$5,055
Type or Classification (B)			
promotional merchandise provider			
Name and Address (A)			
Boston Market Catering	Purpose (C)	Date (D)	Amount (E)
14103 Denver West Parkway	Total Itemized Transactions with this Payee/Payer		\$0
Golden	Total Non-Itemized Transactions with this Payee/Payer		\$18,060
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$18,060
80401			
Type or Classification (B)			
caterer			
Name and Address (A)			
Buechler & Associates P.O. Box 2712	Purpose (C)	Date (D)	Amount (E)
Berkeley	Legal services rendered	07/28/2008	\$5,666
CA	Legal services rendered	02/26/2009	\$12,744
94702	Legal services rendered	06/26/2009	\$13,791
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,201
legal consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			
\$32,201			
Name and Address (A)			
AAA Business Supplies	Purpose (C)	Date (D)	Amount (E)
325 Mendell Street	SNA Binders	10/10/2008	\$8,829
San Francisco	Total Itemized Transactions with this Payee/Payer		\$8,829
CA	Total Non-Itemized Transactions with this Payee/Payer		\$51
94124	Total of All Transactions with this Payee/Payer for This Schedule		\$8,880
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
California Labor Federation (Oak)	Purpose (C)	Date (D)	Amount (E)
600 Grand Avenue	CA Labor Federation Member to Member	10/28/2008	\$5,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$270
94610	Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
Type or Classification (B)			
labor union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0

Capitol Host PO Box 77896			
Washington DC 20013	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
caterer			
Name and Address (A)			
CEO Deliveries	Purpose (C)	Date (D)	Amount (E)
2602 S Wallace Chicago L 60616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,139
caterer			
Name and Address (A)			
Chicago Defender	Purpose (C)	Date (D)	Amount (E)
200 S Michigan Ave. Suite Chicago L 60604	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0
news organization			
Name and Address (A)			
Chick-Fil-A	Purpose (C)	Date (D)	Amount (E)
2715 S.W. Freeway Houston TX 77098	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,814
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,814
caterer			
Name and Address (A)			
Cision US, Inc. PO Box 98869	Purpose (C)	Date (D)	Amount (E)
Chicago L 60693-8869	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$649
newswire service			
Name and Address (A)			
Claremont Resort & Spa	Purpose (C)	Date (D)	Amount (E)
41 Tunnel Road Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,709
hotel/lodging			
Name and Address (A)			
Aces Bar & Grill	Purpose (C)	Date (D)	Amount (E)
7272 S. El Capitan Way #1 La Vegas NV 89148	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,981
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,981
caterer			
Name and Address (A)			
Classic Vacations	Purpose (C)	Date (D)	Amount (E)
5893 Rue Ferrari San Jose CA 95138	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

Type or Classification (B)			
online travel agency			
Name and Address (A)			
CLUE 464 Lucas Avenue Los Angeles CA 90002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,650
Type or Classification (B)			
non profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines 17441 JFK Blvd, Suite 213 Houston TX 70450	Negotiation/CBA	05/29/2009	\$19,227
	Negotiation/CBA	10/28/2008	\$14,571
	Negotiation/CBA	11/28/2008	\$11,740
	Field research and development; outreach	10/28/2008	\$28,821
	Field research and development; outreach	08/28/2008	\$20,269
	Field research and development; outreach	10/28/2008	\$14,674
Type or Classification (B)	Air Travel - Board of Directors	05/29/2009	\$10,258
airline company	Field research and development; outreach	11/28/2008	\$14,367
	Field research and development; outreach	09/28/2008	\$13,507
	Field research and development; outreach	07/28/2008	\$10,949
	Field research and development; outreach	05/29/2009	\$8,377
	Field research and development; outreach	06/28/2009	\$7,623
	Field research and development; outreach	10/28/2008	\$7,343
	Staffing Nurses Assembly 2008	10/28/2008	\$8,277
	Field research and development; outreach	04/29/2009	\$5,614
	Field research and development; outreach	05/29/2009	\$5,580
	Field research and development; outreach	06/28/2009	\$5,265
	Leg. Advocacy-RN working & practice condition	04/29/2009	\$68,251
	Leg. Advocacy-RN working & practice condition	05/29/2009	\$17,551
	Staffing Nursing Assembly 2008	08/28/2008	\$27,647
	Travel - Board of Directors	10/28/2008	\$13,751
	Staffing Nurses Assembly 2008	09/28/2008	\$10,890
	Field research and development; outreach	11/28/2008	\$6,149
	Total Itemized Transactions with this Payee/Payer		\$350,701
	Total Non-Itemized Transactions with this Payee/Payer		\$64,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$414,816
Name and Address (A)			
Courtyard-Beachwood, OH	Purpose (C)	Date (D)	Amount (E)
Beachwood OH 44122	Field research and Development ; Outreach	10/28/2008	\$13,509
	Total Itemized Transactions with this Payee/Payer		\$13,509
	Total Non-Itemized Transactions with this Payee/Payer		\$3,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,954
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-Bethlehem, PA	Purpose (C)	Date (D)	Amount (E)
Bethlehem PA 18020	Field research and Development ; Outreach	10/28/2008	\$7,461
	Total Itemized Transactions with this Payee/Payer		\$7,461
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,461
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-Columbus	Purpose (C)	Date (D)	Amount (E)
Columbus OH 43215	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,902
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-Emeryville	Purpose (C)	Date (D)	Amount (E)
5555 Shellmound St Emeryville CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$550
	Total of All Transactions with this Payee/Payer for This Schedule		\$550

94608			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-Fresno			
140 E. Shaw Ave Fresno CA 93710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,314
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-Las Vegas			
1901 N. Rainbow Blvd Las Vegas NV 89044	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,116
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-Miami Beach			
Miami Beach FL 33140	Purpose (C)	Date (D)	Amount (E)
	Field research and Development ; Outreach	12/28/2008	\$24,572
	Total Itemized Transactions with this Payee/Payer		\$24,572
	Total Non-Itemized Transactions with this Payee/Payer		\$5,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,630
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-Monrovia			
700 W. Huntington Dr Monrovia CA 91016	Purpose (C)	Date (D)	Amount (E)
	Field research and Development ; Outreach	04/29/2009	\$5,315
	Total Itemized Transactions with this Payee/Payer		\$5,315
	Total Non-Itemized Transactions with this Payee/Payer		\$9,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,913
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Courtyard-New Orleans			
New Orleans LA 70112	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,299
Type or Classification (B)			
hotel/lodging			

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)
Courage Campaign			
7119 West Sunset Blvd. #195 Los Angeles CA 90046	Contribution	11/03/2008	\$20,000
	No On 8	06/16/2009	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
non profit organization			
Courage Campaign Issues			
7119 West Sunset Blvd., #19 Los Angeles CA 90245	Contribution	01/09/2009	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
non profit organization			
csg.inc.			
715 S St. Mary's Street San Antonio TX 78205-3434	IL Mailers 2 drops	02/20/2009	\$28,750
	Total Itemized Transactions with this Payee/Payer		\$28,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
organization			
Davis Audio Visual			
Denver CO 80012	audio visual for DNC	09/28/2008	\$8,066
	Total Itemized Transactions with this Payee/Payer		\$8,066
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,066
audio visual company			
Advomatic LLC			
243 5th Avenue, Suite 460 New York NY 10016			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$375
Website Support Provider			
Equality California			
2370 Market Street San Francisco CA 94120	Contribution Annul Fundraiser	01/22/2009	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
advocacy organization			
Fenton Communications			
1000 Vermont Ave., NW, Suit Washington DC 20002	Leg. Advocacy-RN working & practice conditions	08/27/2008	\$17,644
	Leg. Advocacy-RN working & practice conditions	07/28/2008	\$29,761
	Leg. Advocacy-RN working & practice conditions	07/10/2008	\$10,000
	Leg. Advocacy-RN working & practice conditions	10/24/2008	\$10,000
	Leg. Advocacy-RN working & practice conditions	01/14/2009	\$10,000
	Leg. Advocacy-RN working & practice conditions	10/13/2008	\$30,212
	Leg. Advocacy-RN working & practice conditions	01/14/2009	\$10,000
	Leg. Advocacy-RN working & practice conditions	09/30/2008	\$15,000
	Leg. Advocacy-RN working & practice conditions	07/02/2008	\$5,156
	Leg. Advocacy-RN working & practice conditions	11/10/2008	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$370,413
	Total Non-Itemized Transactions with this Payee/Payer		\$12,880
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$383,293
communications consultant			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Leg. Advocacy-RN working & practice conditions	04/08/2009	\$10,000
		Leg. Advocacy-RN working & practice conditions	05/05/2009	\$8,500
		Leg. Advocacy-RN working & practice conditions	10/21/2008	\$10,000
		Leg. Advocacy-RN working & practice conditions	12/09/2008	\$5,000
		Leg. Advocacy-RN working & practice conditions	10/24/2008	\$10,000
		Leg. Advocacy-RN working & practice conditions	04/08/2009	\$6,250
		Leg. Advocacy-RN working & practice conditions	08/06/2008	\$15,000
		Leg. Advocacy-RN working & practice conditions	10/24/2008	\$10,000
		Leg. Advocacy-RN working & practice conditions	08/14/2008	\$132,005
		CNA PAC Telemarketing - CNA West	10/31/2008	\$16,385
		Total Itemized Transactions with this Payee/Payer		\$370,413
		Total Non-Itemized Transactions with this Payee/Payer		\$12,880
		Total of All Transactions with this Payee/Payer for This Schedule		\$383,293
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Gittelson, Eve				
One Lincoln Plaza		July & Aug Media Consulting	09/15/2008	\$6,000
New York		May & Jun Media Consulting	12/04/2008	\$6,000
NY		Sept, Oct Media Consulting	07/10/2008	\$6,000
10002		Total Itemized Transactions with this Payee/Payer		\$18,000
		Total Non-Itemized Transactions with this Payee/Payer		\$365
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,365
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Health Care Now				
8 West 13th Street #2RW		Leadership Conference for Guaranteed Health Care	05/14/2009	\$20,000
New York		Total Itemized Transactions with this Payee/Payer		\$20,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
84101		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HealthJustice Education Fund Inc.				
57 West 200 South, Suite 10		Total Itemized Transactions with this Payee/Payer		\$0
Salt Lake City		Total Non-Itemized Transactions with this Payee/Payer		\$2,336
UT		Total of All Transactions with this Payee/Payer for This Schedule		\$2,336
84101				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Illinois Executive Mansion Association				
410 East Jackson		03/24 Reception Chicago Legislative	04/03/2009	\$13,000
Springfield		Total Itemized Transactions with this Payee/Payer		\$13,000
L		Total Non-Itemized Transactions with this Payee/Payer		\$0
60122-4393		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jealousy Catering				
3537 Kiessig Avenue, Suite		Total Itemized Transactions with this Payee/Payer		\$0
Sacrameneto		Total Non-Itemized Transactions with this Payee/Payer		\$303
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$303
95823				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Labor 4 Health				
2130 James M Wood Blvd.		Affiliation	12/19/2008	\$7,500
Los Angeles		Total Itemized Transactions with this Payee/Payer		\$7,500
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90006		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor for Single Payer			
2929 S Jefferson Avenue St. Louis MO 92845-2006	LCGHC - Contribution National Meeting	11/24/2008	\$5,000
	LCGHC - Contribution to Campaign	01/23/2009	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,150
advocacy organization			
Name and Address (A)			
Alliance Graphics			
1101 8th Street Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,125
Type or Classification (B)			
promotional merchandise provider			
Name and Address (A)			
Metro Media Productions			
1800 Diesel Drive Unit 20 Sacramento CA 95814	AH P Event	07/28/2008	\$10,310
	May 13th Event Washington DC	06/25/2009	\$8,605
	Total Itemized Transactions with this Payee/Payer		\$18,915
	Total Non-Itemized Transactions with this Payee/Payer		\$9,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,359
Type or Classification (B)			
event productions company			
Name and Address (A)			
MSHC Partners, Inc.			
1155 15th Street, NW, Suit Washington DC 20002	M Postcards	10/20/2008	\$10,000
	AD15 Mail Piece 4	10/24/2008	\$18,468
	Add June Blog Buy	06/03/2009	\$12,660
	Bush Moving Day Site	12/01/2008	\$12,000
	CA46 Afford It	11/26/2008	\$17,894
	CA46 Blue Nurses	10/20/2008	\$16,157
	CA46 Health Care Comparative	11/26/2008	\$17,894
	Dress Blog	10/29/2008	\$7,929
	Guarn HealthCare Banner Ads	04/20/2009	\$136,062
	Interactive Game	04/20/2009	\$29,960
	Interactive Game	10/24/2008	\$9,000
	NY Blue Nurses Piece	11/26/2008	\$25,386
	NY Kuhl	12/01/2008	\$27,099
	NY29 Afford It	11/26/2008	\$25,380
	NY29 SCHIP	11/26/2008	\$25,380
	NY29 Scratch Off	10/24/2008	\$25,380
	PA 6 Piece	07/18/2008	\$10,065
	Rohrabacher	12/01/2008	\$18,641
	Send Bush Packing	12/01/2008	\$8,350
	The Mitch Who Stole Xas	01/06/2009	\$9,064
	Total Itemized Transactions with this Payee/Payer		\$462,769
	Total Non-Itemized Transactions with this Payee/Payer		\$35,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$498,638
Name and Address (A)			
No on 8, Equality for All			
8581 Santa Monica Blvd, #50 West Hollywood CA 90038	Campaign Against Proposition 8	10/17/2008	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
advocacy organization			
Name and Address (A)			
No on Proposition 10			
520 S. El Camino Real #340 San Mateo CA 94401	Campaign against Prop 10	10/17/2008	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
advocacy organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Woods Advertising, Inc. 400 Plymouth Building, 12 S Minneapolis MN 95037	Ad Guaranteed Healthcare Now	09/11/2008	\$5,500
	One Heartbeat - TV Production	09/25/2008	\$26,900
	Total Itemized Transactions with this Payee/Payer		\$32,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,400
Type or Classification (B)			
advertising company			
Ohio Democratic Party 340 East Fulton Street Columbus OH 43085	Contribution	10/24/2008	\$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)		
political organization			
Olson Hagel & Fishburn LLP 555 Capitol Mall Suite 1425 Sacramento CA 95814	Fed PAC Admin	01/22/2009	\$14,547
	Total Itemized Transactions with this Payee/Payer		\$14,547
	Total Non-Itemized Transactions with this Payee/Payer		\$20,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,012
	Type or Classification (B)		
law firm			
On-Stage Rentals, Inc. 205 N Aspan Avenue, Unit #1 Azusa CA 91702	Sound DNC - 50% down	08/22/2008	\$5,750
	Sound DNC - bal due	08/22/2008	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,450
Type or Classification (B)			
stage and sound provider			
American Patients United PO Box 2111 Oak Park L 60303	MidWest Roadshow	10/10/2008	\$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
	Type or Classification (B)		
non profit organization			
Poncho Sanchez Enterprise, LLC 2608 Ninth St #301 Berkeley CA 94710	DNC 8/26/08 music entertainment	08/20/2008	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
entertainment agency			
Postal Systems Inc 25024 Viking Street Hayward CA 94545	10 State Mailer	01/02/2009	\$34,417
	10 State mailer 1st Class	09/30/2008	\$61,786
	10 State mailer Non Profit	09/30/2008	\$39,220
	10/22/08 NatRatios Brochure	10/20/2008	\$233,321
	10/22/08 NatRatios Brochure	10/22/2008	\$39,795
	10/23/08 Nov 08 Postcards	10/23/2008	\$7,683
	4 State Mailer SM-MO,IN,MI,NC	10/14/2008	\$10,966
	Postage 4 State Mailer SM-MO,IN,MI,NC	10/14/2008	\$23,128
	Total Itemized Transactions with this Payee/Payer		\$450,316
	Total Non-Itemized Transactions with this Payee/Payer		\$11,380
Total of All Transactions with this Payee/Payer for This Schedule		\$461,696	
Type or Classification (B)			
mailinghouse company			
Name and Address (A)	Contribution Labor Program	04/08/2009	\$5,000
	Contribution 11/08 Labor Program	09/18/2008	\$5,000

Pride at Work			
815 16th Street, NW Washington DC 20006			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$100
Total of All Transactions with this Payee/Payer for This Schedule			\$10,100
Type or Classification (B) labor union			
Name and Address (A)			
Progressive Democrats of America PO Box 150064 Grand Rapids MI 90401			
	Purpose (C)	Date (D)	Amount (E)
Leg. Advocacy-RN working & practice conditions			\$5,000
Leg. Advocacy-RN working & practice conditions			\$5,000
Leg. Advocacy-RN working & practice conditions			\$5,000
Leg. Advocacy-RN working & practice conditions			\$5,000
Leg. Advocacy-RN working & practice conditions			\$5,000
Leg. Advocacy-RN working & practice conditions			\$5,000
Table at Progressive Central - DNC			\$5,000
Total Itemized Transactions with this Payee/Payer			\$35,000
Total Non-Itemized Transactions with this Payee/Payer			\$4,300
Total of All Transactions with this Payee/Payer for This Schedule			\$39,300
Name and Address (A)			
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			\$37
Total of All Transactions with this Payee/Payer for This Schedule			\$37
Type or Classification (B) caterer			
Name and Address (A)			
Reno Gazette-Journal 955 Kuenzli Street Reno NV 89501			
	Purpose (C)	Date (D)	Amount (E)
Ad campaign			\$6,427
Total Itemized Transactions with this Payee/Payer			\$6,427
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,427
Type or Classification (B) news organization			
Name and Address (A)			
Roll Call 50 F Street NW FL7 Washington DC 20020			
	Purpose (C)	Date (D)	Amount (E)
Newspaper Ad			\$11,220
Total Itemized Transactions with this Payee/Payer			\$11,220
Total Non-Itemized Transactions with this Payee/Payer			\$485
Total of All Transactions with this Payee/Payer for This Schedule			\$11,705
Type or Classification (B) online newspaper			
Name and Address (A)			
Romero, Jesse 2434 West Mulberry San Antonio TX 78201			
	Purpose (C)	Date (D)	Amount (E)
Apr 09 Services			\$5,000
Aug 08 Services			\$5,000
Dec 08 Services			\$5,000
Feb 09 Services			\$5,000
Jan 09 Services			\$5,000
July 08 Services			\$5,000
June 09 Services			\$5,000
Mar 09 Services			\$5,000
May 09 Services			\$5,000
Nov 08 Services			\$5,000
Oct 08 Services			\$5,000
Sept 08 Services			\$5,000
Total Itemized Transactions with this Payee/Payer			\$60,000
Total Non-Itemized Transactions with this Payee/Payer			\$678
Total of All Transactions with this Payee/Payer for This Schedule			\$60,678
Name and Address (A)			
Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$67
Total of All Transactions with this Payee/Payer for This Schedule			\$67
Type or Classification (B) caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Chronicle P O Box 7112 San Francisco CA 94120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,948
Type or Classification (B)			
news organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Special Events at Union Station 50 Massachusetts Ave. NE Washington DC 20002	Special Events at Union Station	04/02/2009	\$13,000
	Special Events at Union Station	05/06/2009	\$49,150
	Special Events at Union Station	06/30/2009	\$14,148
	Total Itemized Transactions with this Payee/Payer		\$76,298
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,298
Type or Classification (B)			
convention/conference center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Busbank 140 S Michigan Avenue Chicago IL 60601	2008 Bus Tour	09/28/2008	\$74,512
	leg. Advocacy-RN working & practice conditions	10/28/2008	\$77,900
	Total Itemized Transactions with this Payee/Payer		\$152,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,412
Type or Classification (B)			
transportation provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Nation 33 Irving Place, 8th Flr New York NY 10013	Ad for Single Payer	09/24/2008	\$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)			
health research provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tri-Rentals Event Specialists 3103 East Broadway, Suite 4 Phoenix AZ 85040	2/12/09 State Lobby Day	01/13/2009	\$8,261
	Total Itemized Transactions with this Payee/Payer		\$8,261
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
Type or Classification (B)			
rental company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USLAW 1718 M Street, NW #153 Washington DC 20036	Affiliation Fee	04/17/2009	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
labor organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yes on 1A 1127 11th Street Sacramento CA 95814	advocating Californians for High Speed Trains	10/17/2008	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
advocacy organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley	DNC Single Payer Brochure	09/24/2008	\$5,617
	Total Itemized Transactions with this Payee/Payer		\$242,972
	Total Non-Itemized Transactions with this Payee/Payer		\$92,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$335,347

CA 94710	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Election Mailer	11/10/2008	\$48,897
	Election Mailer	11/10/2008	\$19,624
printing company	Leg. Advocacy-RN working & practice conditions	07/07/2008	\$26,796
	Next President Brochure	01/23/2009	\$91,028
	One Nation One Health Plan Brochure	02/19/2009	\$5,171
	Picket Signs Single Payer	04/01/2009	\$7,367
	Picket Signs Single Payer	05/14/2009	\$8,475
	Plackards	07/16/2008	\$6,945
	Single Payer Picket Signs VT	04/15/2009	\$12,786
	Brochure - What's at Stake	11/10/2008	\$10,266
	Total Itemized Transactions with this Payee/Payer		\$242,972
	Total Non-Itemized Transactions with this Payee/Payer		\$92,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$335,347
Name and Address (A)			
Bauer's Worldwide Transportation			
The Embarcadero San Francisco CA 94111	Purpose (C)	Date (D)	Amount (E)
	Transportation for DC event	05/08/2009	\$70,337
	Total Itemized Transactions with this Payee/Payer		\$70,337
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,337
Type or Classification (B)			
transportation provider			
Name and Address (A)			
Berkeley Agency			
2608 Ninth Street #301 Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	DNC 8/26/09 musical entertainment	08/20/2008	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
talent agency			
Name and Address (A)			
Bonderud, Kevin J			
1002 Independence Avenue SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			
consultant			
Name and Address (A)			
Bourne & Associates			
44871 So. El Macero Drive El Macero CA 95618	Purpose (C)	Date (D)	Amount (E)
	Monthly Retainer and expenses for Jan and Feb 2009	03/03/2009	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$18,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,325
Type or Classification (B)			
legal consultant			
Name and Address (A)			
California Alliance for Retired Americans			
600 Grand Avenue #410 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Annual sponsorship	02/17/2009	\$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)			
non profit organization			
Name and Address (A)			
California League of Conservation Voters			
350 Frank Ogawa Plaza, Suit Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Sponsor 15th Annual Leadership Awards	09/24/2008	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
environmental political organization			

Name and Address (A)			
Campaign for Teen Safety			
555 Capitol Mall, Suite 510 Sacramento CA 95814			
Purpose (C)		Date (D)	Amount (E)
No on Prop 4 Campaign		10/17/2008	\$40,000
Total Itemized Transactions with this Payee/Payer			\$40,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$40,000
Type or Classification (B)			
advocacy organization			
Name and Address (A)			
Center for Policy Analysis			
1016 Torney #221 San Francisco CA 94129			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$0
Type or Classification (B)			
consultant			
Name and Address (A)			
Chicago Federation of Labor, AFL-CIO			
130 East Randolph Street Chicago IL 60601			
Purpose (C)		Date (D)	Amount (E)
Red Sponsor Obama Fundraiser		08/04/2008	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
labor union			
Name and Address (A)			
Citizen Action/ Illinois			
27 E Monroe Street, 11th Fl Chicago IL 60603			
Purpose (C)		Date (D)	Amount (E)
Contribution Jan, Feb & March		01/09/2009	\$7,500
Contribution Spring-Summer 09		06/30/2009	\$5,000
Total Itemized Transactions with this Payee/Payer			\$12,500
Total Non-Itemized Transactions with this Payee/Payer			\$5,000
Total of All Transactions with this Payee/Payer for This Schedule			\$17,500
Type or Classification (B)			
non profit organization			
Name and Address (A)			
Colorado Convention Center			
Denver CO 80012			
Purpose (C)		Date (D)	Amount (E)
convention - DNC		08/28/2008	\$32,536
Total Itemized Transactions with this Payee/Payer			\$32,536
Total Non-Itemized Transactions with this Payee/Payer			\$1,611
Total of All Transactions with this Payee/Payer for This Schedule			\$34,147
Type or Classification (B)			
convention/conference center			

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)
HealthJustice Education Fund Inc. 57 West 200 South, Ste 101 Salt Lake City UT 84101	LCGHC - Contribution	05/21/2009	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	advocacy organization		
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
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)	consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Independent News 520 University Ave, Ste 320 Madison WI 53703	Annual contribution	06/30/2009	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	news organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Nurses Foundation 1970 Broadway Oakland CA 94612	2007 2008 Nursing Scholarships	12/04/2008	\$30,000
	2008 2009 Nursing Scholarships	06/12/2009	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)	non profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consumer Watchdog 1750 Ocean Park Blvd. #200 Santa Monica CA 90405	Annual contribution - Rage for Justice Awards	12/09/2008	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)	non profit organization		

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

F LE NUMBER: 015-724

Name and Address (A)			
100+140 Washington LLC	Purpose (C)	Date (D)	Amount (E)
201 W Liberty Street, Lower Reno NV 89501	Rent	09/18/2008	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$22,647
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,047
landlord			
Name and Address (A)			
CORT Business Services Corp	Purpose (C)	Date (D)	Amount (E)
14350 Garfield Ave Paramount CA 90723	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$55,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,115
furniture rental company			
Name and Address (A)			
Adecco	Purpose (C)	Date (D)	Amount (E)
Pasadena CA 91185-1403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,113
employment agency			
Name and Address (A)			
Admiral Security Services, Inc.	Purpose (C)	Date (D)	Amount (E)
6536 Telegraph Ave., B102 Oakland CA 94609	Security services	07/22/2008	\$5,288
	Security services	09/30/2008	\$5,276
	Security services	01/14/2009	\$5,288
	Security services	02/04/2009	\$5,276
	Security services	03/09/2009	\$5,276
	Security services	04/27/2009	\$6,230
Type or Classification (B)	Security services	05/01/2009	\$6,271
	Total Itemized Transactions with this Payee/Payer		\$38,905
	Total Non-Itemized Transactions with this Payee/Payer		\$328,713
Security Service	Total of All Transactions with this Payee/Payer for This Schedule		\$367,618
Name and Address (A)			
De Lage Landen Financial Services	Purpose (C)	Date (D)	Amount (E)
PO Box 41602 Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,378
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,378
equipment leasing company			
Name and Address (A)			
Dominion Towers	Purpose (C)	Date (D)	Amount (E)
1400 NW 10th Avenue, Suit 1 Miami FL 33112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,510
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,510
landlord			
Name and Address (A)			
ADT Security Services, Inc.	Purpose (C)	Date (D)	Amount (E)
PO Box 371956 Pittsburgh PA 15250-7956	Security services	07/15/2008	\$5,095
	Total Itemized Transactions with this Payee/Payer		\$5,095
	Total Non-Itemized Transactions with this Payee/Payer		\$11,138
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,233
Security Service			

Name and Address (A)				
Dublin Security Service, Corp PO Box 14003 Oakland CA 94621		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,550
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,550
Type or Classification (B)				
Security Service				
Name and Address (A)				
Advomatic LLC 243 5th Avenue, Suite 460 New York NY 10016		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)				
Website Support Provider				
Name and Address (A)				
Experian Consumer Direct 18500 Von Karman Avenue #90 Irvine CA 93706		Purpose (C)	Date (D)	Amount (E)
		Mail alert	12/04/2008	\$9,411
		Total Itemized Transactions with this Payee/Payer		\$9,411
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,411
Type or Classification (B)				
mailinghouse company				
Name and Address (A)				
AFL-CIO 815 16th Street, NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$53,587
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,587
Type or Classification (B)				
labor union				
Name and Address (A)				
Fairmont Hotels Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$1,356
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,356
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
FairPoint Communications PO Box 1939 Portland ME 20005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,255
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,255
Type or Classification (B)				
telecommunications company				
Name and Address (A)				
FedEx Kinko's P O Box 672085 Dallas TX 75266		Purpose (C)	Date (D)	Amount (E)
		copier processing fee	10/31/2008	\$6,519
		Total Itemized Transactions with this Payee/Payer		\$6,519
		Total Non-Itemized Transactions with this Payee/Payer		\$23,687
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,206
Type or Classification (B)				
printing company				
Name and Address (A)				
Fenton Communications 1000 Vermont Ave., NW, Suit Washington		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

DC 20008			
Type or Classification (B)			
communications consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forum Building, Ltd. P.O. Box 617	July Rent	07/01/2008	\$12,131
	Sacramento Aug Rent	08/01/2008	\$12,131
	Sacramento Sept Rent	09/01/2008	\$12,131
Rodeo CA	Sacramento Oct Rent	10/01/2008	\$12,131
94572	Sacramento Nov Rent	11/01/2008	\$12,131
	Sacramento Dec Rent	12/01/2008	\$12,131
Type or Classification (B)	Sacramento Jan 2009 Rent	01/01/2009	\$12,131
landlord	Sacramento Feb 2009 Rent	02/01/2009	\$12,229
	Sacramento Mar 2009 Rent	03/01/2009	\$12,229
	Sacramento Apr 2009 Rent	04/01/2009	\$12,517
	Sacramento May 2009 Rent	05/01/2009	\$12,517
	Sacramento June 2009 Rent	06/01/2009	\$12,517
	Total Itemized Transactions with this Payee/Payer		\$146,926
	Total Non-Itemized Transactions with this Payee/Payer		\$387
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,313
Name and Address (A)			
GetActive PO Box 671625	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
Website Support Provider			
Name and Address (A)			
Google Inc. PO Box 39000	Purpose (C)	Date (D)	Amount (E)
San Francisco CA 94108	E-Mail Security	02/04/2009	\$6,344
	Total Itemized Transactions with this Payee/Payer		\$6,344
	Total Non-Itemized Transactions with this Payee/Payer		\$214
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
Type or Classification (B)			
search engine			
Name and Address (A)			
Air Systems, Inc. 940 Remillard Court San Jose CA 95122	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,302
Type or Classification (B)			
air conditioning/heating services			
Name and Address (A)			
HealthLeaders PO Box 1168	Purpose (C)	Date (D)	Amount (E)
Marblehead MA 94612	Database subscription	09/28/2008	\$10,700
	Total Itemized Transactions with this Payee/Payer		\$10,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
Type or Classification (B)			
multi-platform media company			
Name and Address (A)			
Himss Chicago L 60601	Purpose (C)	Date (D)	Amount (E)
	Subscription	06/28/2009	\$16,000
	Subscription	06/28/2009	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,605
Type or Classification (B)			
research provider			
Name and Address (A)			
Home Systems Technology 151 Catalina Drive Hercules	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280

CA 94547			
Type or Classification (B)			
IT service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSP Central, Inc. 799 West J Street Benicia CA 94510	Network Support	07/01/2008	\$43,130
	Network Support	08/01/2008	\$52,498
	Network Support	09/03/2008	\$45,625
	Network Support	10/02/2008	\$52,186
	Network Support	11/03/2008	\$53,276
	Network Support	12/01/2008	\$48,814
Type or Classification (B)	Network Support	01/02/2009	\$51,261
IT service provider	Network Support	02/02/2009	\$51,018
	Network Support	03/02/2009	\$53,686
	Network Support	03/31/2009	\$59,685
	Network Support	05/01/2009	\$62,631
	Network Support	06/03/2009	\$61,821
	Network Support	06/23/2009	\$62,135
	Total Itemized Transactions with this Payee/Payer		\$697,766
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$697,766
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huntsman Architectural Group 50 California St, 7th Fl San Francisco CA 90040			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
architect firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Financial Services PO Box 650073 Dallas TX 91110-0850	Equipment Lease	07/07/2008	\$21,910
	Equipment Lease	08/06/2008	\$21,910
	Equipment Lease	09/05/2008	\$23,310
	Equipment Lease	10/21/2008	\$28,035
	Equipment Lease	11/06/2008	\$28,887
	Equipment Lease	12/04/2008	\$36,156
Type or Classification (B)	Equipment Lease	01/15/2009	\$18,045
equipment leasing company	Equipment Lease	02/04/2009	\$21,846
	Equipment Lease	03/02/2009	\$25,415
	Equipment Lease	04/02/2009	\$25,739
	Equipment Lease	05/01/2009	\$26,825
	Equipment Lease	06/03/2009	\$25,938
	Equipment Lease	06/23/2009	\$22,525
	Total Itemized Transactions with this Payee/Payer		\$326,541
	Total Non-Itemized Transactions with this Payee/Payer		\$28,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$355,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions-(Box31001-0850) P.O. Box 31001-0850 Pasadena CA 91110-0743			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
office equipment/supplies vendor	Total Non-Itemized Transactions with this Payee/Payer		\$7,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions- MS Western Dist. P O Box 31001-0743 Pasadena CA 91110-0743			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
office equipment/supplies vendor	Total Non-Itemized Transactions with this Payee/Payer		\$8,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,651
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Hospitality Services Aptos CA 95003	AV Service for Staff Retreat - Deposit	06/29/2009	\$13,968
	Total Itemized Transactions with this Payee/Payer		\$13,968
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,968

Type or Classification (B)			
audio visual company			
Name and Address (A)			
NTCO 14855 Blanco Rd, Ste. 305 San Antonio TX 60660	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,434
Type or Classification (B)			
landlord			
Name and Address (A)			
Iron Mountain P O Box 601002 Los Angeles CA 90009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,890
Type or Classification (B)			
archive company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
425 West Broadway, LLC PO Box 79562 City of Industry CA 91716-9562	Rent	07/01/2008	\$24,235
	Rent	08/01/2008	\$24,235
	Rent	09/01/2008	\$25,068
	Rent	10/01/2008	\$24,235
	Rent	11/01/2008	\$24,235
	Rent	12/01/2008	\$24,235
	Rent	01/01/2009	\$24,235
	Rent	02/01/2009	\$17,369
	Rent	03/01/2009	\$24,566
	Rent	04/01/2009	\$24,567
	Rent	05/01/2009	\$24,567
	Rent	06/01/2009	\$24,567
	Total Itemized Transactions with this Payee/Payer		\$286,114
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County Tax Collector 1221 Oak Street Oakland CA 94612-4286	Tax collector	12/04/2008	\$30,233
	Tax collector	04/02/2009	\$30,233
	Total Itemized Transactions with this Payee/Payer		\$60,466
	Total Non-Itemized Transactions with this Payee/Payer		\$16,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,690
Type or Classification (B)			
tax collector			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jagoda's Construction, Inc. 7221 South Madison Street Hinsdale L 60607	Chicago office remodel	01/05/2009	\$12,112
	Total Itemized Transactions with this Payee/Payer		\$12,112
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,112
Type or Classification (B)			
construction company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jealousy Catering 3537 Kiessig Avenue, Suite Sacramento CA 95823	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$141
	Total of All Transactions with this Payee/Payer for This Schedule		\$141
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways Salt Lake UT 84101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,919

Type or Classification (B)			
airline company			
Name and Address (A)			
Jonathan Wieder Design 1407 Cornell Avenue Berkeley CA 92683	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,822
Type or Classification (B)			
communications consultant			
Name and Address (A)			
K & M Cleaning Services PO Box 44376 Los Angeles CA 90009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Type or Classification (B)			
janitorial service			
Name and Address (A)			
Lexis-Nexis PO Box 894166 Los Angeles CA 90009	Purpose (C)	Date (D)	Amount (E)
	research - legal	11/19/2008	\$7,627
	research - legal	05/14/2009	\$5,678
	Total Itemized Transactions with this Payee/Payer		\$13,305
	Total Non-Itemized Transactions with this Payee/Payer		\$52,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,378
Type or Classification (B)			
online research company			
Name and Address (A)			
Alhambra & Sierra Springs PO Box 660579 Dallas TX 75266-0579	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
M & H Janitorial Service 438 Staten Avenue # 205 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,560
Type or Classification (B)			
janitorial service			
Name and Address (A)			
Major Forms 1331 Danville Blvd. Alamo CA 95834	Purpose (C)	Date (D)	Amount (E)
	Office supplies	03/05/2009	\$10,670
	ADO Forms	05/13/2009	\$6,374
	Total Itemized Transactions with this Payee/Payer		\$17,044
	Total Non-Itemized Transactions with this Payee/Payer		\$34,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,146
Type or Classification (B)			
printing company			
Name and Address (A)			
AltaStaff 53 W Jackson Blvd., Suite Chicago L 60604	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,569
Type or Classification (B)			
staffing agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	June 09 services and support	07/01/2008	\$27,098

Masergy Communications, Inc. PO Box #671454		Purpose (C)	Date (D)	Amount (E)		
Dallas		Jan 09 services and support	08/04/2008	\$26,119		
TX		Dec 08 services and support	08/29/2008	\$25,982		
77479		May 09 services and support	10/02/2008	\$22,374		
Type or Classification (B)		Feb 09 services and support	10/24/2008	\$20,947		
telecommunications company		Nov 08 services and support	10/31/2008	\$20,347		
		Oct 08 services and support	12/01/2008	\$19,944		
		Sept 08 services and support	01/02/2009	\$19,944		
		July 08 services and support	01/30/2009	\$17,575		
		Aug 09 services and support	03/02/2009	\$17,450		
		April 09 services and support	03/31/2009	\$17,117		
		Mar 09 services and support	04/29/2009	\$16,564		
		June 08 services and support	05/28/2009	\$13,616		
		Total Itemized Transactions with this Payee/Payer				\$265,077
		Total Non-Itemized Transactions with this Payee/Payer				\$1,068
Total of All Transactions with this Payee/Payer for This Schedule				\$266,145		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Master Clean Services		Total Itemized Transactions with this Payee/Payer				
11415 NewKirk		Total Non-Itemized Transactions with this Payee/Payer				
Helotes		Total of All Transactions with this Payee/Payer for This Schedule				
TX		\$0				
78023		\$6,780				
Type or Classification (B)		\$6,780				
janitorial service						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
MicroAge		Total Itemized Transactions with this Payee/Payer				
PO Box 2941		Total Non-Itemized Transactions with this Payee/Payer				
Phoenix		Total of All Transactions with this Payee/Payer for This Schedule				
AZ		\$0				
85281		\$16,679				
Type or Classification (B)		\$16,679				
IT solution provider						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Mitchell Printing & Publishing Co., Inc.		Total Itemized Transactions with this Payee/Payer				
127 So. Anderson Street		Total Non-Itemized Transactions with this Payee/Payer				
Los Angeles		Total of All Transactions with this Payee/Payer for This Schedule				
CA		\$0				
90002		\$6,096				
Type or Classification (B)		\$6,096				
printing company						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Modern Express Courier		Total Itemized Transactions with this Payee/Payer				
P O Box 1199		Total Non-Itemized Transactions with this Payee/Payer				
Oakland		Total of All Transactions with this Payee/Payer for This Schedule				
CA		\$0				
94604		\$7,860				
Type or Classification (B)		\$7,860				
courier company						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
MSD Management Co		Total Itemized Transactions with this Payee/Payer				
PO Box 737		Total Non-Itemized Transactions with this Payee/Payer				
Augusta		Total of All Transactions with this Payee/Payer for This Schedule				
ME		\$0				
94612		\$18,601				
Type or Classification (B)		\$18,601				
landlord						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
National Journal Group, Inc.		Total Itemized Transactions with this Payee/Payer				
600 New Hampshire Ave. NW		Total Non-Itemized Transactions with this Payee/Payer				
Washington		Total of All Transactions with this Payee/Payer for This Schedule				
DC		\$0				
20570		\$6,698				
Type or Classification (B)		\$6,698				
news organization						

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Network Solutions, Inc. PO Box 17659 Baltimore MD 21203	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 \$7,689 \$7,689
Type or Classification (B) subscription service			
American Air Dallas TX 75261-9612	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 \$4,572 \$4,572
Type or Classification (B) airline company			
Northwest Air 2700 Loan Oak Pkwy. Eagan MN 55121	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 \$404 \$404
Type or Classification (B) airline company			
Oakwood Corp Housing-Chantilly, VA Chantilly VA 20151	Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing 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	02/28/2009 01/29/2009 12/28/2008	\$5,414 \$5,290 \$5,290 \$15,994 \$115 \$16,109
Type or Classification (B) hotel/lodging			
Oakwood Corp Housing-Chicago Chicago L 60601	Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing 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	04/29/2009 05/29/2009 12/28/2008 10/28/2008 11/28/2008 02/28/2009 01/29/2009	\$6,111 \$14,518 \$16,383 \$18,622 \$26,330 \$31,389 \$44,094 \$157,447 \$3,212 \$160,659
Type or Classification (B) hotel/lodging			
Oakwood Corp Housing-Ft Fauderdale, FL Ft Lauderdale FL 33301	Temporary Staff Housing Temporary Staff Housing 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	12/28/2008 02/28/2009	\$11,910 \$11,336 \$23,246 \$15,963 \$39,209
Type or Classification (B) hotel/lodging			
Oakwood Corp Housing-Houston Houston TX 77002	Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing Temporary Staff Housing 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	10/28/2008 09/28/2008 11/28/2008 12/28/2008 01/29/2009 02/28/2009	\$41,250 \$33,536 \$33,375 \$18,681 \$17,232 \$10,735 \$154,809 \$11,881 \$166,690
Type or Classification (B) hotel/lodging			
Temporary Staff Housing		11/28/2008	\$30,380
Temporary Staff Housing		09/28/2008	\$16,475

Oakwood Corp Housing-Las Vegas		Purpose (C)	Date (D)	Amount (E)
Las Vegas NV 89044		Temporary Staff Housing	10/28/2008	\$15,140
		Temporary Staff Housing	12/28/2008	\$9,830
		Temporary Staff Housing	02/28/2009	\$33,680
		Temporary Staff Housing	04/29/2009	\$20,636
Type or Classification (B)		Temporary Staff Housing	06/28/2009	\$13,988
hotel/lodging		Temporary Staff Housing	01/29/2009	\$13,130
		Temporary Staff Housing	05/29/2009	\$11,160
		Temporary Staff Housing	03/30/2009	\$10,100
		Total Itemized Transactions with this Payee/Payer		\$174,519
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$174,519
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oakwood Corp Housing-Los Angeles		Temporary Staff Housing	08/28/2008	\$64,017
Los Angeles CA 90002		Temporary Staff Housing	07/28/2008	\$49,275
		Total Itemized Transactions with this Payee/Payer		\$113,292
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$113,292
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oakwood Corp Housing-Philadelphia		Temporary Staff Housing	04/29/2009	\$18,680
Philadelphia PA 19102		Temporary Staff Housing	05/29/2009	\$14,314
		Temporary Staff Housing	02/28/2009	\$14,255
		Temporary Staff Housing	03/30/2009	\$9,996
		Temporary Staff Housing	01/29/2009	\$8,667
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$65,912
		Total Non-Itemized Transactions with this Payee/Payer		\$4,320
hotel/lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$70,232
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oakwood Corp Housing-Schaumburg		Total Itemized Transactions with this Payee/Payer		\$0
Schaumburg IL 60173		Total Non-Itemized Transactions with this Payee/Payer		\$15,302
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,302
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oakwood Corp Housing-Tempe, AZ		Total Itemized Transactions with this Payee/Payer		\$0
Tempe AZ 85281		Total Non-Itemized Transactions with this Payee/Payer		\$5,352
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,352
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oakwood Corp Housing-Totowa, NJ		Temporary Staff Housing	06/28/2009	\$11,217
Totowa NJ 94612		Total Itemized Transactions with this Payee/Payer		\$11,217
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,217
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OfficeTeam		Total Itemized Transactions with this Payee/Payer		\$0
12400 Collections Center Dr Chicago IL 60601		Total Non-Itemized Transactions with this Payee/Payer		\$73,753
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$73,753
employment agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		copier processing fee	10/10/2008	\$8,009
		Total Itemized Transactions with this Payee/Payer		\$8,009

Officia Imaging (Ubec)			
7323 Engineer Road San Diego CA 92101			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$3,489
Total of All Transactions with this Payee/Payer for This Schedule			\$11,498
Type or Classification (B) equipment leasing company			
Name and Address (A)			
Pacific Gas and Electric Company Box 997300 Sacramento CA 94203			
	Purpose (C)	Date (D)	Amount (E)
Oakland office utility			\$10,516
Oakland office utility			\$9,556
Oakland office utility			\$9,310
Oakland office utility			\$9,122
Oakland office utility			\$8,799
Oakland office utility			\$7,497
Oakland office utility			\$6,679
Oakland office utility			\$6,679
Oakland office utility			\$6,414
Oakland office utility			\$5,949
Oakland office utility			\$5,813
Oakland office utility			\$5,753
Total Itemized Transactions with this Payee/Payer			\$92,087
Total Non-Itemized Transactions with this Payee/Payer			\$35,889
Total of All Transactions with this Payee/Payer for This Schedule			\$127,976
Name and Address (A)			
Pappas Bar-B-Q PO Box 200690 Houston TX 77551			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$228
Total of All Transactions with this Payee/Payer for This Schedule			\$228
Type or Classification (B) caterer			
Name and Address (A)			
Paychex, Inc. 3875 Hopyard Road, Suite #2 Pleasanton CA 15122			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$30,619
Total of All Transactions with this Payee/Payer for This Schedule			\$30,619
Type or Classification (B) payroll company			
Name and Address (A)			
Pitney Bowes (Global Financial) PO Box 856460 Louisville KY 40285-6390			
	Purpose (C)	Date (D)	Amount (E)
Lease - Copiers			\$21,342
Lease - Copiers			\$15,247
Lease - Copiers			\$10,319
Lease - Copiers			\$10,269
Lease - Copiers			\$7,145
Total Itemized Transactions with this Payee/Payer			\$64,322
Total Non-Itemized Transactions with this Payee/Payer			\$4,025
Total of All Transactions with this Payee/Payer for This Schedule			\$68,347
Type or Classification (B) equipment leasing company			
Name and Address (A)			
Pitney Bowes Postage by Phone(Purchase Po PO Box 856042 Louisville KY 40285			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,777
Total of All Transactions with this Payee/Payer for This Schedule			\$9,777
Type or Classification (B) postage			
Name and Address (A)			
Pizza Rustica 5422 College Avenue Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$797
Total of All Transactions with this Payee/Payer for This Schedule			\$797
Type or Classification (B) caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Postal Systems Inc 25024 Viking Street Hayward CA 94545-2704	July/August RegNurse Publishing	01/02/2009	\$6,750	
	Dec RegNurse Publishing	02/11/2009	\$6,459	
	Nov RegNurse Publishing	01/02/2009	\$6,425	
	June 08 Reg/Nurse Publishing	10/07/2008	\$6,280	
	April 09 Reg/Nurse Publishing	05/28/2009	\$6,252	
	Jan/Feb 09' Reg/Nurse Publishing	04/15/2009	\$6,106	
	Mar 09 Reg/Nurse Publishing	04/13/2009	\$6,073	
	Oct 08 Reg/Nurse Publishing	01/02/2009	\$5,845	
	Sept 08 Reg/Nurse Publishing	01/02/2009	\$5,845	
	Type or Classification (B) mailinghouse company	Total Itemized Transactions with this Payee/Payer		\$56,035
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$56,035	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
850 W. Jackson, LLC 75 Remittance Drive, Suite Chicago L 60675-3291	Rent	07/01/2008	\$9,801	
	Rent	08/01/2008	\$9,589	
	Rent	09/01/2008	\$9,938	
	Rent	10/01/2008	\$9,567	
	Rent	11/01/2008	\$9,581	
	Rent	12/01/2008	\$9,607	
	Rent	01/01/2009	\$9,607	
	Rent	02/01/2009	\$9,098	
	Rent	03/01/2009	\$10,376	
	Rent	04/01/2009	\$9,496	
Type or Classification (B) landlord	Rent	05/01/2009	\$12,568	
	Rent	06/01/2009	\$11,958	
	Total Itemized Transactions with this Payee/Payer		\$121,186	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,167	
Total of All Transactions with this Payee/Payer for This Schedule			\$124,353	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amtech Francisco Elevator Services Pasadena CA 91185-1592	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,761	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,761
	Type or Classification (B) elevator service repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Protus IP Solutions 2379 Holly Lane Ottawa CA 94612	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,074	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,074
	Type or Classification (B) newswire service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Reed Brothers Security 4432 Telegraph Avenue Oakland CA 94612	Deposit - security cameras	02/23/2009	\$7,500	
	Bal Due - security cameras	04/10/2009	\$7,364	
	Install Burg Devices	04/13/2009	\$7,295	
	Total Itemized Transactions with this Payee/Payer		\$22,159	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,633	
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,792
Type or Classification (B) Security Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Reserve Account P O Box 856056 Louisville KY 40285	Reserve Account Deposit	07/15/2008	\$30,000	
	Reserve Account Deposit	09/16/2008	\$30,000	
	Reserve Account Deposit	01/06/2009	\$30,000	
	Reserve Account Deposit	04/03/2009	\$30,000	
	Reserve Account Deposit	06/12/2009	\$30,000	
	Reserve Account Deposit	08/01/2008	\$6,000	
	Reserve Account Deposit	05/20/2009	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$161,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500	
	Total of All Transactions with this Payee/Payer for This Schedule			\$165,500
Type or Classification (B) postage				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Richlen Construction Company 115 Aspen Drive Pacheco	4th FI Office Split Close out	12/22/2008	\$25,756	
	Total Itemized Transactions with this Payee/Payer		\$25,756	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,862	
Total of All Transactions with this Payee/Payer for This Schedule			\$28,618	

CA 94553			
Type or Classification (B)			
construction company			
Name and Address (A)			
River City Staffing, Inc. 3301 Watt Ave., Suite100 Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,272
Type or Classification (B)			
employment agency			
Name and Address (A)			
Robert Half 12400 Collections Center Dr Chicago L 60601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,566
Type or Classification (B)			
employment agency			
Name and Address (A)			
Robert L. Jensen & Associates 2160 N Fine Avenue Fresno CA 93650	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,231
Type or Classification (B)			
landlord			
Name and Address (A)			
Rockside Office Plaza, LLC 1835 NE Miami Gardens Dri North Miami Beach FL 33141	Purpose (C)	Date (D)	Amount (E)
	OH Office one yr Rent & Deposit	09/30/2008	\$13,216
	Total Itemized Transactions with this Payee/Payer		\$13,216
	Total Non-Itemized Transactions with this Payee/Payer		\$1,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,403
Type or Classification (B)			
landlord			
Name and Address (A)			
Rosendin Alameda, LLC 1050 Raiston Avenue Belmont CA 94002	Purpose (C)	Date (D)	Amount (E)
	June Rent 2009	06/01/2009	\$9,531
	Apr Rent	04/01/2009	\$9,531
	Mar 2009 Rent	03/01/2009	\$9,531
	Feb 2009 Rent	02/01/2009	\$9,531
	Jan 2009 Rent	01/01/2009	\$9,531
	Rent	07/15/2008	\$9,531
	Apr- rent-CAM	04/01/2009	\$5,855
	rent -CAM Bal Due	03/23/2009	\$5,855
	Total Itemized Transactions with this Payee/Payer		\$68,896
	Total Non-Itemized Transactions with this Payee/Payer		\$8,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,964
Type or Classification (B)			
landlord			
Name and Address (A)			
Roth Staffing File 50988 Los Angeles CA 90002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,030
Type or Classification (B)			
employment agency			
Name and Address (A)			
Roubini Global Econo New York NY 10013	Purpose (C)	Date (D)	Amount (E)
	Subscription	06/28/2009	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			

research provider			
Name and Address (A)			
Salary com, Inc.	Purpose (C)	Date (D)	Amount (E)
195 West Street	Total Itemized Transactions with this Payee/Payer		\$0
Waltham	Total Non-Itemized Transactions with this Payee/Payer		\$30
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$30
60622			
Type or Classification (B)			
computer analyst and consultant			
Name and Address (A)			
San Francisco Chronicle	Purpose (C)	Date (D)	Amount (E)
P O Box 7112	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$1,216
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$1,216
94120			
Type or Classification (B)			
news organization			
Name and Address (A)			
Seascape Resort	Purpose (C)	Date (D)	Amount (E)
One Resort Drive	All staff retreat	01/29/2009	\$91,438
Aptos	Staff meeting	10/28/2008	\$55,000
CA	All staff retreat	01/29/2009	\$32,836
95003	All staff retreat	01/29/2009	\$32,836
	All staff retreat	01/29/2009	\$32,836
	Total Itemized Transactions with this Payee/Payer		\$244,946
	Total Non-Itemized Transactions with this Payee/Payer		\$24
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,970
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Secretary-Treasurer, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$9,820
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,820
20018			
Type or Classification (B)			
labor union			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
100 Southwest Way	Air Travel - Staff Retreat	06/28/2009	\$17,504
Houston	Total Itemized Transactions with this Payee/Payer		\$17,504
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,208
77551	Total of All Transactions with this Payee/Payer for This Schedule		\$18,712
Type or Classification (B)			
airline company			
Name and Address (A)			
AT&T (Box 5019)	Purpose (C)	Date (D)	Amount (E)
PO Box 5019	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$15,572
L	Total of All Transactions with this Payee/Payer for This Schedule		\$15,572
60197-5019			
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Staples	Purpose (C)	Date (D)	Amount (E)
PO Box 83689	support staffing	05/01/2009	\$10,013
Chicago	support staffing	06/03/2009	\$5,704
L	Total Itemized Transactions with this Payee/Payer		\$15,717
60601	Total Non-Itemized Transactions with this Payee/Payer		\$14,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,349
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
Sterck Kulik O'Neill Accounting Group Inc	Purpose (C)	Date (D)	Amount (E)
150 Post Street Suite 350	Total Itemized Transactions with this Payee/Payer		\$112,899
	Total Non-Itemized Transactions with this Payee/Payer		\$3,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,843

Austin TX 77210				
Type or Classification (B)				
landlord				
Name and Address (A)				
TFI Resources PO Box 4346, Dept 517	Purpose (C)	Date (D)	Amount (E)	
Houston TX 77001	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$34,537
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,537
Type or Classification (B)				
employment agency				
Name and Address (A)				
The Glass Forge 501 SW G Street Grants Pass OR 12919-2515	Purpose (C)	Date (D)	Amount (E)	
	Recognition Awards - BOD and Sr Staff	10/21/2008		\$6,271
	Total Itemized Transactions with this Payee/Payer			\$6,271
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,271
Type or Classification (B)				
hand blown glass vendor				
Name and Address (A)				
AT&T (Sacramento) Sacramento CA 95887-0001	Purpose (C)	Date (D)	Amount (E)	
	Telephone charges	10/21/2008		\$5,435
	Telephone charges	06/10/2009		\$5,259
	Telephone charges	02/19/2009		\$5,049
	Total Itemized Transactions with this Payee/Payer			\$15,743
	Total Non-Itemized Transactions with this Payee/Payer			\$139,787
	Total of All Transactions with this Payee/Payer for This Schedule			\$155,530
Type or Classification (B)				
telecommunications company				
Name and Address (A)				
The Nation 33 Irving Place, 8th Flr New York NY 10013	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$99
	Total of All Transactions with this Payee/Payer for This Schedule			\$99
Type or Classification (B)				
health research provider				
Name and Address (A)				
Thomson Financial P.O. Box 5136 Carol Stream IL 60197-9004	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,137
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,137
Type or Classification (B)				
publisher				
Name and Address (A)				
U S Postmaster-Oakland(7th St) 1675-7th Street, Rm 120 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)	
	RegNurse	07/07/2008		\$5,100
	RegNurse	10/20/2008		\$25,100
	RegNurse	11/26/2008		\$5,100
	RegNurse	12/09/2008		\$25,100
	RegNurse	03/25/2009		\$45,100
	RegNurse	03/25/2009		\$15,100
	Total Itemized Transactions with this Payee/Payer			\$120,600
	Total Non-Itemized Transactions with this Payee/Payer			\$30,145
	Total of All Transactions with this Payee/Payer for This Schedule			\$150,745
Type or Classification (B)				
post office				
Name and Address (A)				
AT&T (TX Box 5001) PO Box 5001 Carol Stream IL 60197-5001	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,152
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,152
Type or Classification (B)				
telecommunications company				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBEC Leasing PO Box 41601 Philadelphia PA 19019	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 \$6,089 \$6,089
Type or Classification (B)			
equipment leasing company			
Union Jobs Clearinghouse 122 Calistoga Road, #181 Santa Rosa CA 95401	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 \$7,980 \$7,980
Type or Classification (B)			
employment agency			
United Parcel Service P. O. Box 894820 Los Angeles CA 90009	UPS Deposit UPS Deposit UPS Deposit UPS Deposit UPS Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2008 10/06/2008 10/20/2008 02/13/2009 04/21/2009	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$100,000 \$1,542 \$101,542
Type or Classification (B)			
courier company			
US Airways 4000 E Sky Harbor Blvd Phoenix AZ 85003	Travel - Staff Retreats 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	06/28/2009	\$8,495 \$8,495 \$0 \$8,495
Type or Classification (B)			
airline company			
USA Mobility(Arch Wireless) PO Box 660770 Dallas TX 75266	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 \$13,717 \$13,717
Type or Classification (B)			
telecommunications company			
Viking Investments P.O. Box 117954 Burlingame CA 94011	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 \$10,495 \$10,495
Type or Classification (B)			
landlord			
Villa Rosa 15 Chapala Street Santa Barbara CA 93101	Senior Staff Retreat 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	04/29/2009	\$12,604 \$12,604 \$0 \$12,604
Type or Classification (B)			
hotel/lodging			
AT&T Long Distance(SBC) P.O. Box 660688 Dallas	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 \$10,547 \$10,547

TX 75266			
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Waste Management of Alameda County P O Box 78632	Purpose (C)	Date (D)	Amount (E)
Phoenix AZ 85281	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,474
Type or Classification (B)			
garbage company			
Name and Address (A)			
West PO Box 64833	Purpose (C)	Date (D)	Amount (E)
St Paul MN 60197-6292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$272
	Total of All Transactions with this Payee/Payer for This Schedule		\$272
Type or Classification (B)			
publisher			
Name and Address (A)			
Whole Foods	Purpose (C)	Date (D)	Amount (E)
Austin TX 78703	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,205
Type or Classification (B)			
grocery store			
Name and Address (A)			
Womack Development	Purpose (C)	Date (D)	Amount (E)
4412 Alameda Road Houston TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,584
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility (Box 9004) P O Box 9004	Telephone charges	07/15/2008	\$59,892
	Telephone charges	09/15/2008	\$61,723
	Telephone charges	10/10/2008	\$36,263
Carol Stream L 60197-9004	Telephone charges	12/09/2008	\$67,255
	Telephone charges	03/05/2009	\$114,647
	Telephone charges	04/08/2009	\$31,968
	Telephone charges	05/14/2009	\$32,162
	Telephone charges	06/10/2009	\$32,622
telecommunications company	Total Itemized Transactions with this Payee/Payer		\$436,532
	Total Non-Itemized Transactions with this Payee/Payer		\$3,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$439,562
Name and Address (A)			
WRM Security, Inc.	Purpose (C)	Date (D)	Amount (E)
152 W Park Ave., #160 El Cajon CA 92019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,990
Type or Classification (B)			
Security Service			
Name and Address (A)			
Young Communications	Purpose (C)	Date (D)	Amount (E)
195 Erie Street San Francisco CA 94103	office communications install	10/24/2008	\$10,065
	Total Itemized Transactions with this Payee/Payer		\$10,065
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,065
Type or Classification (B)			

data communications company			
Name and Address (A)			
Young Electric Company, Inc.			
195 Erie Street San Francisco CA 95991			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,407
Total of All Transactions with this Payee/Payer for This Schedule			\$10,407
Type or Classification (B)			
electric contractors			
Name and Address (A)			
ZENITECH Computer Solutions			
151 Catilina Drive Hercules CA 94547			
Purpose (C)		Date (D)	Amount (E)
January Services		03/13/2009	\$9,384
February Services		05/08/2009	\$8,490
Mar Services + Exp		06/03/2009	\$8,275
December Services		02/26/2009	\$7,275
November Services		01/21/2009	\$6,798
September Services		12/15/2008	\$6,697
October Services		01/23/2009	\$5,106
Total Itemized Transactions with this Payee/Payer			\$52,025
Total Non-Itemized Transactions with this Payee/Payer			\$194
Total of All Transactions with this Payee/Payer for This Schedule			\$52,219
Name and Address (A)			
AT&T Phoenix (POBox 78225) P O Box 78225 Phoenix AZ 85062-8225			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,445
Total of All Transactions with this Payee/Payer for This Schedule			\$6,445
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Citibank			
One Sansome S., Ste. 2300 San Francisco CA 94104			
Purpose (C)		Date (D)	Amount (E)
Jul 2008 Mortgage payment		07/15/2008	\$28,331
Aug 2008 Mortgage payment		08/15/2008	\$28,331
Sep 2008 Mortgage payment		09/15/2008	\$28,331
Oct 2008 Mortgage payment		10/15/2008	\$28,331
Nov 2008 Mortgage payment		11/15/2008	\$28,331
Dec 2008 Mortgage payment		12/15/2008	\$28,331
Jan 2009 Mortgage payment		01/15/2009	\$28,331
Feb 2009 Mortgage payment		02/17/2009	\$28,331
Mar 2009 Mortgage payment		03/15/2009	\$28,331
Apr 2009 Mortgage payment		04/15/2009	\$28,331
May 2009 Mortgage payment		05/15/2009	\$28,331
Jun 2009 Mortgage payment		06/15/2009	\$28,331
Total Itemized Transactions with this Payee/Payer			\$339,972
Total Non-Itemized Transactions with this Payee/Payer			\$44,596
Total of All Transactions with this Payee/Payer for This Schedule			\$384,568
Name and Address (A)			
California Coastal Insurance			
2262 Camino Ramon San Ramon CA 94583-1328			
Purpose (C)		Date (D)	Amount (E)
insurance renewal		08/06/2008	\$43,466
insurance renewal		09/18/2008	\$28,697
Total Itemized Transactions with this Payee/Payer			\$72,163
Total Non-Itemized Transactions with this Payee/Payer			\$2,790
Total of All Transactions with this Payee/Payer for This Schedule			\$74,953
Type or Classification (B)			
insurance company			
Name and Address (A)			
AT&T TeleConference Services P O Box 2840 Omaha NE 68103-2840			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$19,100
Total of All Transactions with this Payee/Payer for This Schedule			\$19,100
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
ATI			
1350 Ocean Avenue Emeryville CA 94608			
Purpose (C)		Date (D)	Amount (E)
Labor - telecommunications		09/24/2008	\$6,490
Maintenance contract		11/20/2008	\$39,345
Total Itemized Transactions with this Payee/Payer			\$45,835
Total Non-Itemized Transactions with this Payee/Payer			\$8,648
Total of All Transactions with this Payee/Payer for This Schedule			\$54,483

Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
telephone and communications contractor			
Autumn Press	Printing	11/10/2008	\$6,119
	Printing	01/06/2009	\$8,307
945 Camelia Street	Printing	04/22/2009	\$5,501
Berkeley	May RegNurse Publishing	07/15/2008	\$32,984
CA	June Reg Nurse Publishing	08/14/2008	\$28,982
94710	July/August RegNurse Publishing	09/26/2008	\$40,707
Type or Classification (B)	RegNurse Inserts	11/10/2008	\$31,632
printing company	Dec RegNurse Publishing	01/23/2009	\$33,089
	Oct RegNurse Publishing	01/23/2009	\$31,205
	Nov RegNurse Publishing	01/23/2009	\$25,089
	Jan/Feb RegNurse Publishing	03/24/2009	\$34,182
	Mar RegNurse Publishing	04/22/2009	\$35,553
	April RegNurse Publishing	06/03/2009	\$27,660
	Total Itemized Transactions with this Payee/Payer		\$341,010
	Total Non-Itemized Transactions with this Payee/Payer		\$52,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,631
Name and Address (A)			
Beacon Self Storage	Purpose (C)	Date (D)	Amount (E)
2227 San Pablo Avenue	Storage	01/16/2009	\$9,228
Oakland	Total Itemized Transactions with this Payee/Payer		\$9,228
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,709
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$12,937
Type or Classification (B)			
storage facility			
Name and Address (A)			
BNA	Purpose (C)	Date (D)	Amount (E)
PO Box 17009	Subscription	01/29/2009	\$5,788
Baltimore	Subscription	01/29/2009	\$5,788
MD	Total Itemized Transactions with this Payee/Payer		\$11,576
21297-1009	Total Non-Itemized Transactions with this Payee/Payer		\$3,275
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,851
promotional merchandise provider			
Name and Address (A)			
Boerner, Heather	Purpose (C)	Date (D)	Amount (E)
52 Pond Street	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
94114			
Type or Classification (B)			
journalist			
Name and Address (A)			
AAA Business Supplies	Purpose (C)	Date (D)	Amount (E)
325 Mendell Street	Office supplies	10/10/2008	\$11,104
San Francisco	Total Itemized Transactions with this Payee/Payer		\$11,104
CA	Total Non-Itemized Transactions with this Payee/Payer		\$160,435
94124	Total of All Transactions with this Payee/Payer for This Schedule		\$171,539
Type or Classification (B)			
office supplies vendor			
Name and Address (A)			
Ceridian Corporation	Purpose (C)	Date (D)	Amount (E)
P O Box 10989	Consulting	04/03/2009	\$5,351
Newark	Total Itemized Transactions with this Payee/Payer		\$5,351
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,351
Type or Classification (B)			
employee benefits vendor			
Name and Address (A)			
Certified Employment Group	Purpose (C)	Date (D)	Amount (E)
2000 Powel Street, Suite 10	Total Itemized Transactions with this Payee/Payer		\$0
Emeryville	Total Non-Itemized Transactions with this Payee/Payer		\$24,466
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,466

94608-1804				
Type or Classification (B)				
employment agency				
Name and Address (A)				
Cision US, Inc.(Bacon's Mi PO Box 98869				
Chicago		Purpose (C)	Date (D)	Amount (E)
L		Total Itemized Transactions with this Payee/Payer		\$0
60693-8869		Total Non-Itemized Transactions with this Payee/Payer		\$6,452
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,452
Type or Classification (B)				
newswire service				
Name and Address (A)				
CIT Technology Fin Serv, Inc PO Box 100706				
Pasadena		Purpose (C)	Date (D)	Amount (E)
CA		Total Itemized Transactions with this Payee/Payer		\$0
91189-0706		Total Non-Itemized Transactions with this Payee/Payer		\$11,713
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,713
Type or Classification (B)				
equipment leasing company				
Name and Address (A)				
City Group(Hampshire Investments)				
235 E Broadway Suite 711		Purpose (C)	Date (D)	Amount (E)
Long Beach		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$37,824
90802		Total of All Transactions with this Payee/Payer for This Schedule		\$37,824
Type or Classification (B)				
landlord				
Name and Address (A)				
ComEd				
Chicago		Purpose (C)	Date (D)	Amount (E)
L		Total Itemized Transactions with this Payee/Payer		\$0
60668		Total Non-Itemized Transactions with this Payee/Payer		\$10,545
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,545
Type or Classification (B)				
utility company				
Name and Address (A)				
Concord Collision				
2291 Via De Mercados		Purpose (C)	Date (D)	Amount (E)
Concord		Auto repair	12/05/2008	\$7,355
CA		Total Itemized Transactions with this Payee/Payer		\$7,355
94518		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,355
Type or Classification (B)				
automotive repair company				
Name and Address (A)				
Continental Airlines				
17441 JFK Blvd, Suite 2133		Purpose (C)	Date (D)	Amount (E)
Houston		Air travel - Sr Staff	06/28/2009	\$11,325
TX		Total Itemized Transactions with this Payee/Payer		\$11,325
70450		Total Non-Itemized Transactions with this Payee/Payer		\$1,244
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,569
Type or Classification (B)				
airline company				
Name and Address (A)				
Coronado Eastern, LLC				
3065 S Jones Blvd. #201		Purpose (C)	Date (D)	Amount (E)
Las Vegas		Total Itemized Transactions with this Payee/Payer		\$0
NV		Total Non-Itemized Transactions with this Payee/Payer		\$39,628
89044		Total of All Transactions with this Payee/Payer for This Schedule		\$39,628
Type or Classification (B)				
landlord				

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Emeryville 5555 Shellmound St Emeryville CA 94608	Continuing Education	06/28/2009	\$8,522
	Total Itemized Transactions with this Payee/Payer		\$8,522
	Total Non-Itemized Transactions with this Payee/Payer		\$201
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,723
Type or Classification (B)	hotel/lodging		
Courtyard-Monrovia 700 W. Huntington Dr Monrovia CA 91016	Continuing Education	06/28/2009	\$8,968
	Continuing Education	03/30/2009	\$5,140
	Continuing Education	02/28/2009	\$5,113
	Total Itemized Transactions with this Payee/Payer		\$19,221
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,221
Type or Classification (B)	hotel/lodging		
Courtyard-New Orleans New Orleans LA 94560	Continuing Education	03/30/2009	\$10,391
	Total Itemized Transactions with this Payee/Payer		\$10,391
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,391
Type or Classification (B)	hotel/lodging		
Courtyard-Newark 34905 Newark Blvd Newark CA 94560	Continuing Education	02/28/2009	\$5,675
	Total Itemized Transactions with this Payee/Payer		\$5,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,675
Type or Classification (B)	hotel/lodging		
Courtyard-Rancho Bernardo 11611 Bernardo Plaza Ct San Diego CA 92101	Continuing Education	02/28/2009	\$12,691
	Total Itemized Transactions with this Payee/Payer		\$12,691
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,691
Type or Classification (B)	hotel/lodging		
Crowne Plaza-Chicago Metro 733 West Madison Chicago IL 60622	Continuing Education	11/28/2008	\$34,520
	Continuing Education	01/29/2009	\$15,342
	Total Itemized Transactions with this Payee/Payer		\$49,862
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,862
Type or Classification (B)	hotel/lodging		
Delta Air Lines P O BOX 101212 Atlanta GA 45274-2572	Staffing Nurses Assembly 2008	09/28/2008	\$5,047
	Total Itemized Transactions with this Payee/Payer		\$5,047
	Total Non-Itemized Transactions with this Payee/Payer		\$2,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
Type or Classification (B)	airline company		
	Continuing Education	05/29/2009	\$5,506
	Total Itemized Transactions with this Payee/Payer		\$5,506

Doubletree-San Jose			
2050 Gateway Place San Jose CA 95110			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,506
Type or Classification (B) hotel/lodging			
Name and Address (A) Enterprise Rent-A-Car CA			
3030 Broadway 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			\$414
Total of All Transactions with this Payee/Payer for This Schedule			\$414
Type or Classification (B) car rental			
Name and Address (A) Enterprise Rent-A-Car NV			
4701 W Sarahara Las Vegas NV 89102			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$369
Total of All Transactions with this Payee/Payer for This Schedule			\$369
Type or Classification (B) car rental			
Name and Address (A) Enterprise Rent-A-Car PA			
Philadelphia PA 19107			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$585
Total of All Transactions with this Payee/Payer for This Schedule			\$585
Type or Classification (B) car rental			
Name and Address (A) Frontier Airlines			
7001 Tower Rd Denver CO 80249			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$4,949
Total of All Transactions with this Payee/Payer for This Schedule			\$4,949
Type or Classification (B) airline company			
Name and Address (A) Gold Dust West			
Carson City NV 89701			
	Purpose (C)	Date (D)	Amount (E)
Continuing Education			03/30/2009 \$7,558
Total Itemized Transactions with this Payee/Payer			\$7,558
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,558
Type or Classification (B) hotel/lodging			
Name and Address (A) Hampton Inn-Philadelphia			
Philadelphia PA 19102			
	Purpose (C)	Date (D)	Amount (E)
Continuing Education			02/28/2009 \$10,383
Total Itemized Transactions with this Payee/Payer			\$10,383
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,383
Type or Classification (B) hotel/lodging			
Name and Address (A) Hertz			
PO Box 121124 Dallas TX 75201			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$65
Total of All Transactions with this Payee/Payer for This Schedule			\$65

Type or Classification (B)			
car rental			
Name and Address (A)			
Hilton Garden Inn-Bedford Park, L	Purpose (C)	Date (D)	Amount (E)
Bedford Park	Continuing Education	08/28/2008	\$5,464
L	Total Itemized Transactions with this Payee/Payer		\$5,464
60458	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,464
hotel/lodging			
Name and Address (A)			
Hilton-Chicago	Purpose (C)	Date (D)	Amount (E)
720 S. Michigan Ave.	Total Itemized Transactions with this Payee/Payer \$0		
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$3,245
L	Total of All Transactions with this Payee/Payer for This Schedule		\$3,245
60605			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-San Diego/Del Mar	Purpose (C)	Date (D)	Amount (E)
15575 Jimmy Durante Blvd	Continuing Education	09/28/2008	\$9,369
Del Mar	Total Itemized Transactions with this Payee/Payer		\$9,369
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92014	Total of All Transactions with this Payee/Payer for This Schedule		\$9,369
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-Washington	Purpose (C)	Date (D)	Amount (E)
1001 16th Street	Total Itemized Transactions with this Payee/Payer \$0		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$685
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$685
20002			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hotel Angeleno	Purpose (C)	Date (D)	Amount (E)
170 N Church Lane	Continuing Education	03/30/2009	\$8,115
Los Angeles	Continuing Education	09/28/2008	\$7,416
CA	Total Itemized Transactions with this Payee/Payer		\$15,531
90002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,531
hotel/lodging			
Name and Address (A)			
Hyatt-Los Angeles	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Continuing Education	03/30/2009	\$5,250
CA	Total Itemized Transactions with this Payee/Payer		\$5,250
90002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
hotel/lodging			
Name and Address (A)			
Hyatt-San Diego	Purpose (C)	Date (D)	Amount (E)
San Diego	Lodging - Board of Directors	05/29/2009	\$51,978
CA	Continuing Education	06/28/2009	\$12,841
92101	Total Itemized Transactions with this Payee/Payer		\$64,819
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,560
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$67,379
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			\$0

kon Office Solutions-(Box31001-0850) P.O. Box 31001-0850			
Pasadena CA 91110-0743			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$1,756
Total of All Transactions with this Payee/Payer for This Schedule			\$1,756
Type or Classification (B) office equipment/supplies vendor			
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			\$6,106
Total of All Transactions with this Payee/Payer for This Schedule			\$6,106
Type or Classification (B) airline company			
Name and Address (A) Mandalay Bay Resort			
Purpose (C)		Date (D)	Amount (E)
Continuing Education			08/28/2008 \$8,136
Total Itemized Transactions with this Payee/Payer			\$8,136
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,136
Type or Classification (B) hotel/lodging			
Name and Address (A) Market Hall Caterers			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,669
Total of All Transactions with this Payee/Payer for This Schedule			\$1,669
Type or Classification (B) caterer			
Name and Address (A) Marriott-Burlingame			
Purpose (C)		Date (D)	Amount (E)
Continuing Education			02/28/2009 \$19,688
Total Itemized Transactions with this Payee/Payer			\$19,688
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$19,688
Type or Classification (B) hotel/lodging			
Name and Address (A) Alliance Graphics			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$2,391
Total of All Transactions with this Payee/Payer for This Schedule			\$2,391
Type or Classification (B) promotional merchandise provider			
Name and Address (A) Marriott-Long Beach Airport			
Purpose (C)		Date (D)	Amount (E)
Continuing Education			08/28/2008 \$5,600
Total Itemized Transactions with this Payee/Payer			\$5,600
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,600
Type or Classification (B) hotel/lodging			
Name and Address (A) Marriott-Los Angeles Downtown			
Purpose (C)		Date (D)	Amount (E)
Continuing Education			11/28/2008 \$13,012
Continuing Education			10/28/2008 \$10,470
Continuing Education			02/28/2009 \$8,478
Total Itemized Transactions with this Payee/Payer			\$31,960
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$31,960

Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Marriott-Oakland City Center	Purpose (C)	Date (D)	Amount (E)
1001 Broadway	Continuing Education	04/29/2009	\$16,497
Oakland	Continuing Education	03/30/2009	\$6,979
CA	Total Itemized Transactions with this Payee/Payer		\$23,476
94612	Total Non-Itemized Transactions with this Payee/Payer		\$5,132
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,608
hotel/lodging			
Name and Address (A)			
Marriott-San Diego	Purpose (C)	Date (D)	Amount (E)
8757 Rio Diego Drive	Continuing Education	02/28/2009	\$7,725
San Diego	Total Itemized Transactions with this Payee/Payer		\$7,725
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94402	Total of All Transactions with this Payee/Payer for This Schedule		\$7,725
hotel/lodging			
Name and Address (A)			
Marriott-San Jose	Purpose (C)	Date (D)	Amount (E)
P.O. Box 402642	Continuing Education	03/30/2009	\$12,724
Atlanta	Total Itemized Transactions with this Payee/Payer		\$12,724
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$12,724
hotel/lodging			
Name and Address (A)			
Marriott-San Mateo	Purpose (C)	Date (D)	Amount (E)
1770 S. Amphlett Blvd.	Continuing Education	02/28/2009	\$8,057
San Mateo	Total Itemized Transactions with this Payee/Payer		\$8,057
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94402	Total of All Transactions with this Payee/Payer for This Schedule		\$8,057
hotel/lodging			
Name and Address (A)			
Marriott-Santa Clara	Purpose (C)	Date (D)	Amount (E)
2700 Mission College Blvd	Continuing Education	03/30/2009	\$24,517
Santa Clara	Continuing Education	06/28/2009	\$11,509
CA	Continuing Education	07/28/2008	\$9,737
95050	Total Itemized Transactions with this Payee/Payer		\$45,763
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$45,763
hotel/lodging			
Name and Address (A)			
Marriott-Walnut Creek	Purpose (C)	Date (D)	Amount (E)
2355 N Main	Continuing Education	02/28/2009	\$5,634
Walnut Creek	Total Itemized Transactions with this Payee/Payer		\$5,634
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94596	Total of All Transactions with this Payee/Payer for This Schedule		\$5,634
hotel/lodging			
Name and Address (A)			
Mister A's-San Diego, CA	Purpose (C)	Date (D)	Amount (E)
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,210
90033	Total of All Transactions with this Payee/Payer for This Schedule		\$7,210
hotel/lodging			
Name and Address (A)			
caterer	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0

Northwest Air			
2700 Loan Oak Pkwy. Eagan MN 55121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,364
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$1,364
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palace Hotel	Continuing Education	08/28/2008	\$11,474
San Francisco	Continuing Education	02/28/2009	\$9,636
CA	Continuing Education	11/28/2008	\$8,741
94102	Total Itemized Transactions with this Payee/Payer		\$29,851
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$29,851
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pizza Rustica			
5422 College Avenue Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$344
caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ann's Catering			
2922 Domingo Avenue Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,276
caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$13,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aroma Cafe & Bakery			
1900 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$189
caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Grand-Sacramento			
1230 J Street Sacramento CA 95815	Continuing Education	03/30/2009	\$9,747
Type or Classification (B)	Continuing Education	06/28/2009	\$9,380
hotel/lodging	Total Itemized Transactions with this Payee/Payer		\$19,127
	Total Non-Itemized Transactions with this Payee/Payer		\$191
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton-San Diego			
1380 Harbor Island Dr. San Diego CA 92101	Continuing Education	07/28/2008	\$5,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,445
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines			
100 Southwest Way Houston TX 77551	Travel - Board of Directors	02/28/2009	\$5,986
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,986
	Total Non-Itemized Transactions with this Payee/Payer		\$52,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,213

Type or Classification (B)			
airline company			
Name and Address (A)			
The Busbank 140 S Michigan Avenue Chicago L 60601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,989
Type or Classification (B)			
transportation provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S Postmaster-Oakland(7th St) 1675-7th Street, Rm 120 Oakland CA 94612	RegNurse	07/07/2008	\$5,100
	RegNurse	10/20/2008	\$25,100
	RegNurse	11/26/2008	\$5,100
	RegNurse	12/09/2008	\$25,100
	RegNurse	03/25/2009	\$45,100
	RegNurse	03/25/2009	\$15,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,600
post office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 77 W Wacker Drive Chicago L 60601-1604	Air Travel - Board of Directors	06/28/2009	\$8,307
	Air Travel - Board of Directors	03/30/2009	\$5,767
	Total Itemized Transactions with this Payee/Payer		\$14,074
	Total Non-Itemized Transactions with this Payee/Payer		\$25,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,226
Type or Classification (B)			
airline company			
Name and Address (A)			
US Airways 4000 E Sky Harbor Blvd Phoenix AZ 85281	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,464
Type or Classification (B)			
airline company			
Name and Address (A)			
Virgin America Air Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,894
Type or Classification (B)			
airline company			
Name and Address (A)			
Whole Foods Austin TX 78703	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,207
Type or Classification (B)			
grocery store			
Name and Address (A)			
A.G.Ferrari Foods 14234 Catalina Street San Leandro CA 94577-5512	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$824
	Total of All Transactions with this Payee/Payer for This Schedule		\$824
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	2009 Elections Deposit	03/03/2009	\$10,000

California Elections Company P.O. Box 302021	Purpose (C)	Date (D)	Amount (E)
Escondido	2009 Elections Postage	04/14/2009	\$29,470
CA	2009 Elections	05/20/2009	\$93,962
92030-2021	2009 Elections	06/17/2009	\$26,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$159,682
election processing center	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$159,682
Claremont Resort & Spa	Purpose (C)	Date (D)	Amount (E)
41 Tunnel Road	Lodging - Board of Directors	01/21/2009	\$15,815
Berkeley	Total Itemized Transactions with this Payee/Payer		\$15,815
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,227
94705	Total of All Transactions with this Payee/Payer for This Schedule		\$17,042
Type or Classification (B)			
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines	Travel - Board of Directors	10/28/2008	\$13,751
17441 JFK Blvd, Suite 2133	Air Travel - Board of Directors	05/29/2009	\$10,258
Houston	Total Itemized Transactions with this Payee/Payer		\$24,009
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,849
77551	Total of All Transactions with this Payee/Payer for This Schedule		\$29,858
Type or Classification (B)			
airline company			

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance Broker	ABD Services	\$12,500
Health Insurance Premiums	Ameritas Life Insurance Corp.	\$1,126
Life Insurance Premiums	Assurant/Fortis Benefits	\$22,463
Health Insurance Premiums	Blue Cross of CA	\$985,476
Health Insurance Premiums (Eye coverage)	Blue Shield	\$15,006
Life and LTD Insurance Premiums	C N A Benefit Trust	\$58,770
Health Insurance Premiums (Dental)	Financial Management Trust	\$363,492
Health Insurance Premiums	Kaiser Foundation Health Plan(\$1,001,348
Health Insurance Premiums	Kaiser Foundation Health Plan(\$240,176
Life and LTD Insurance Premiums	Mutual of Omaha	\$6,786
Workers Compensation Premiums	Ohio Bureau of Worker's Compen	\$950
LTD Premiums	Paul Revere Life Insurance Com	\$51,730
Defined Benefit Pension Plan	Steelworkers Pension Trust	\$2,680,497
Workers Compensation Premiums	Travelers	\$182,976
Health Insurance Broker	Wells Fargo Insurance Services	\$12,500
CalCOBRA Premiums	Wordcraft	\$11,806
401K Voluntary Savings	Fidelity Investments	\$853,509
\$125 Medical Department Care	Flex Plan Services Inc	\$83,603
Total of all lines above (Total will be automatically entered in Item 55.)		\$6,584,714

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

F LE NUMBER: 015-724

Question 10:

Question 10: CNA Benefit Trust; Long term disability plan for certain members; all required reports were filed by the administrator.

Question 11:

Question 11: California Nurses Association Political Action Committee; California Nurses Association Initiative Political Action Committee; California Nurses Association Quality Health Care Voter Guide; California Nurses Association/National Nurses Organizing Committee Federal PAC. All required reports were filed with the applicable Federal and State government agencies.

Question 12: 12: Audit performed by Sterck Kulick O'Neill Accountancy Group; outside accountants.

Question 16: 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 : 1. Regular members, pay full dues

Schedule 13 : 2. Associate members, pay half dues

Schedule 13 : 3. 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 : 4. National Associate Members, Organizing, non-collective bargaining members seeking CNA representation. dues are \$30.00 annually

General Information:

Schedule 2: Mutual aid and joint defense arrangement with NUHW to protect CNA/NNOC collective bargaining relationships.

IMPORTANT PUBLIC NOTICE: LIMITED AND RESTRICTED USE OF REPORTED INFORMATION

The revised FORM LM-2 requires reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities and lobbying; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal and state agencies and does not report the same information. The DOL developed these information disclosure categories used in the revised FORM LM-2 for its own purposes in administering the Labor Management Reporting and Disclosure Act, and not for any other purpose. The information provided on this revised FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the new LM-2 reporting requirements has been provided in good faith solely for the purposes of LM-2 reporting and 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)

[Frequently Asked Questions](#) | [Freedom of Information Act](#) | [Privacy & Security Statement](#) | [Disclaimers](#) | [Customer Survey](#) | [Important Web Site Notices](#)

U.S. Department of Labor | Frances Perkins Building, 200 Constitution Ave., NW, Washington, DC 20210
www.dol.gov | Telephone: 1-866-4-USA-DOL (1-866-487-2365) | TTY: 1-877-4-889-5627 | [Contact Us](#)