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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-30-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. F LE NUMBER 015-724	2. PERIOD COVERED From 7/1/2009 Through 6/30/2010	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 ROSALIA
7. UNIT NAME (if any)		Last Name AQUINO	
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: Melroy A Green PRES DENT 71. SIGNED: Melroy A Green TREASURER
Date: Sep 28, 2010 Telephone Number: Date: Sep 29, 2010 Telephone Number:
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ITEMS 10 THROUGH 21

F LE NUMBER: 015-724

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

No

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

Yes

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

No

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

No

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

05 2011

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20. How many members did the labor organization have at the end of the reporting period? 78,967

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	106 63	per	Monthly	53 31	106 63
(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)
ASSETS	22. Cash		\$38,523,414	\$46,254,961
	23. Accounts Receivable	1	\$4,505,873	\$6,503,395
	24. Loans Receivable	2	\$2,000,000	\$2,000,000
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$1,096,553	\$1,187,728
	27. Fixed Assets	6	\$7,031,447	\$6,759,826
	28. Other Assets	7	\$1,036,067	\$538,199
	29. TOTAL ASSETS		\$54,193,354	\$63,244,109
LIABILITIES	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,949,417	\$804,975
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$2,367,573	\$2,182,300
	33. Other Liabilities	10	\$4,633,487	\$5,736,129
34. TOTAL LIABILITIES		\$8,950,477	\$8,723,404	
35. NET ASSETS			\$45,242,877	\$54,520,705

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$61,838,125	50. Representational Activities		15	\$25,310,763
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,120,857
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$158,131
39. Sale of Supplies			\$0	53. General Overhead		18	\$9,107,733
40. Interest			\$112,704	54. Union Administration		19	\$4,412,517
41. Dividends			\$0	55. Benefits		20	\$6,459,483
42. Rents			\$0	56. Per Capita Tax			\$6,131,255
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$1,611,666
47. From Members for Disbursement on Their Behalf			\$28,702	61. Loans Made		2	\$0
48. Other Receipts	14		\$1,064,421	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$63,043,952	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$0
				66. Subtotal			\$55,312,405
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$6,884,116
				67b. Less Total Disbursed			\$6,884,116
				67c. Total Withheld But Not Disbursed			\$0
				68. TOTAL DISBURSEMENTS			\$55,312,405

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

F LE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$6,503,395			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$6,503,395	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

F LE NUMBER: 015-724

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

F LE NUMBER: 015-724

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$365,147	\$365,147	\$401,714	\$401,714
Bonds	\$163,263	\$163,263	\$160,069	\$160,069
Total of all lines above	\$528,410	\$528,410	\$561,783	\$561,783
			Less Reinvestments	\$561,783
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Computer Hardware	\$579,153	\$579,153	\$579,153
Computer Software	\$453,201	\$453,201	\$453,201
Leasehold Improvement	\$513,469	\$513,469	\$513,469
Furniture and Equipment	\$65,843	\$65,843	\$65,843
Marketable Securities	\$725,344	\$725,344	\$725,344
Total of all lines above	\$2,337,010	\$2,337,010	\$2,337,010
		Less Reinvestments	\$725,344
(The total from Net Purchases Line will be automatically entered in tem 60.)		Net Purchases	\$1,611,666

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,187,728
B. Total Book Value	\$1,187,728
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))	\$1,187,728

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SCHEDULE 6 - FIXED ASSETS

F LE NUMBER: 015-724

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : 2000 Franklin Street, Oakland, CA 94612	\$593,935		\$593,935	\$593,935
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	\$1,766,354	\$4,354,379	\$4,354,379
C. Automobiles and Other Vehicles	\$27,408	\$12,334	\$15,074	\$15,074
D. Office Furniture and Equipment	\$3,093,176	\$1,735,326	\$1,357,850	\$1,357,850
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	\$3,514,014	\$6,759,826	\$6,759,826

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Unamortized loan fees	\$12,134
Lease deposits	\$203,679
Prepaid expenses	\$143,543
PASNAP funding	\$178,843
Total (Total will be automatically entered in Item 28, Column(B))	\$538,199

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$804,975	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$804,975	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

F LE NUMBER: 015-724

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

F LE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Accrued compensation	\$5,707,438
Deferred revenue	\$28,691
Total Other Liabilities (Total will be automatically entered in tem 33, Column(D))	\$5,736,129

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

F LE NUMBER: 015-724

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	Bateman-Ketcham, Susan Director		\$4,441	\$0	\$40	\$0	\$4,481			
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	Brown, Phyllis President		\$0	\$0	\$0	\$0	\$0			
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	Burger, Deborah President		\$40,113	\$0	\$10,499	\$0	\$50,612			
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	Cortez, Zenaida Director		\$73,703	\$0	\$6,472	\$0	\$80,175			
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	Cuaresma, Debbie Director		\$14,782	\$0	\$888	\$0	\$15,670			
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	Daniel, Katherine Director		\$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	Darby, James Director		\$52,828	\$0	\$109	\$0	\$52,937			
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	Dema-Ala, Relie Director		\$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	Dennis, Kathy Director		\$2,020	\$0	\$563	\$0	\$2,583			
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	Donahue, Kathryn Director		\$11,325	\$0	\$2,272	\$0	\$13,597			
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	Dugan, Maureen Director		\$0	\$0	\$1,171	\$0	\$1,171			
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	Ellis, Diane Director		\$3,055	\$0	\$34	\$0	\$3,089			
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 Director		\$7,486	\$0	\$1,884	\$0	\$9,370			

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Gutierrez Vo, Michelle Director			\$1,200	\$0	\$737	\$0	\$1,937	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Hawkins, Leslie Director			\$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	Schedule 19 Administration	5 %
A B C	Hoagland, Lauri Director			\$9,731	\$0	\$1,022	\$0	\$10,753	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Keenan, Margaret Director			\$0	\$0	\$1,462	\$0	\$1,462	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Kennedy, Catherine Director			\$1,200	\$0	\$416	\$0	\$1,616	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Koelle, Carol Director			\$3,423	\$0	\$756	\$0	\$4,179	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Koorsones, Diane President			\$0	\$0	\$0	\$0	\$0	
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 B C	Kuhl, Martha Director			\$0	\$0	\$1,330	\$0	\$1,330	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Langford, Brenda Director			\$19,908	\$0	\$2,212	\$0	\$22,120	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Markowitz, Malinda Secretary			\$93,681	\$0	\$7,736	\$0	\$101,417	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Marth, Robert Director			\$67,645	\$0	\$3,053	\$0	\$70,698	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Martin, Bonnie Director			\$7,425	\$0	\$2,725	\$0	\$10,150	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Miller, John Director			\$0	\$0	\$2,967	\$0	\$2,967	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Miller, Laura Treasurer P			\$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	Morgan, Genel Secretary C			\$1,200	\$0	\$287	\$0	\$1,487		
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	Paraiso, Hildegard Director P			\$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 Director P			\$0	\$0	\$629	\$0	\$629		
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	Pham, Cuong Director N			\$5,053	\$0	\$834	\$0	\$5,887		
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	Phillips, Trande Director N			\$12,776	\$0	\$2,118	\$0	\$14,894		
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	Rodolfo, Jan Director P			\$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	Rowe, Sheila Director N			\$1,200	\$0	\$811	\$0	\$2,011		
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	Stoddard, Sherri Director C			\$2,889	\$0	\$2,400	\$0	\$5,289		
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	Trites, John Director N			\$1,483	\$0	\$117	\$0	\$1,600		
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	Utz, Martha Director P			\$0	\$0	\$1,149	\$0	\$1,149		
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	Webb, Janice Director P			\$0	\$0	\$294	\$0	\$294		
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 Director P			\$0	\$0	\$1,900	\$0	\$1,900		

	(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	Williams, Barbara			\$0	\$0	\$349	\$0	\$349	
B	Director								
C	P								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
Total Officer Disbursements				\$438,567	\$0	\$59,236	\$0	\$497,803	
Less Deductions									
Net Disbursements								\$497,803	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

F LE NUMBER: 015-724

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A DIAZ, ADAM D B NONE C			\$112,948	\$1,345	\$30,436	\$0	\$144,729			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A LEENSON, ALEX S B NONE C			\$41,960	\$1,345	\$849	\$0	\$44,154			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A GRUBB, ALICE B NONE C			\$120,992	\$1,345	\$691	\$0	\$123,028			
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 MEYER, ALTA B NONE C			\$11,364	\$0	\$2,060	\$0	\$13,424			
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 KANG, ALYSSA B NONE C			\$115,073	\$1,121	\$0	\$0	\$116,194			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A JENKINS, TIMOTHY B NONE C			\$90,326	\$1,319	\$0	\$0	\$91,645			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A KEARNEY, TIMOTHY B NONE C			\$19,341	\$0	\$48	\$0	\$19,389			
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 GRIEGER, T NA LYNNE B NONE C			\$95,435	\$1,345	\$16,822	\$0	\$113,602			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A LEDBETTER, TRACEY B NONE C			\$112,948	\$1,345	\$1,138	\$0	\$115,431			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A CAMARA, TRENA V B NONE C			\$113,296	\$1,345	\$1,168	\$0	\$115,809			
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A TSCHNEAUX, TYM B NONE C			\$62,835	\$0	\$0	\$0	\$62,835			
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 VERITY-MOCK, VALERIE B NONE C			\$21,138	\$0	\$0	\$0	\$21,138			
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 SELDEN, VALERIE B NONE C			\$10,166	\$0	\$140	\$0	\$10,306			

	(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	SYLVESTER, VANESSA NONE			\$80,042	\$1,345	\$3,990	\$0	\$85,377		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SEVIER, VELMA SUSAN NONE			\$8,975	\$0	\$740	\$0	\$9,715		
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, VERA L NONE			\$75,748	\$0	\$0	\$0	\$75,748		
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	KOIVISTO, VICTOR NONE			\$5,172	\$0	\$0	\$0	\$5,172		
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	RONDEZ, VICTORIA NONE			\$20,936	\$0	\$1,101	\$0	\$22,037		
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	GARY, VIRGINIA NONE			\$7,482	\$0	\$1,312	\$0	\$8,794		
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	MACAL NO, V R G N I A NONE			\$7,041	\$0	\$291	\$0	\$7,332		
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	NG, WAYMAN NONE			\$69,105	\$0	\$173	\$0	\$69,278		
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	LARK N, WENDY NONE			\$53,276	\$0	\$63	\$0	\$53,339		
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	MCNAMARA, WILLIAM NONE			\$7,491	\$0	\$134	\$0	\$7,625		
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	W LSON, W LLIAM NONE			\$6,787	\$0	\$0	\$0	\$6,787		
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	GALLAGHER, WILLIAM NONE			\$124,551	\$1,345	\$667	\$0	\$126,563		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN, YAKINI NONE			\$112,948	\$1,345	\$0	\$0	\$114,293		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RIOS, YOLANDA NONE			\$118,516	\$1,345	\$6,624	\$0	\$126,485		
I	Schedule 15 Representational Activities	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 NONE			\$16,385	\$0	\$0	\$0	\$16,385		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DILLON, AMY NONE			\$8,208	\$0	\$713	\$0	\$8,921		
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	PRED LETTO, ANDREW NONE			\$118,595	\$1,345	\$2,182	\$0	\$122,122		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PONTIOUS, ANDREW NONE			\$29,839	\$352	\$0	\$0	\$30,191		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ARNAUDY, ANGEL NA G NONE			\$33,473	\$0	\$55	\$0	\$33,528		
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	FA, ANGELINA MA NONE			\$53,418	\$0	\$0	\$0	\$53,418		
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	GRIDLEY, ANITA NONE			\$63,181	\$0	\$0	\$0	\$63,181		
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	MACKENZ E, ANN NONE			\$6,218	\$0	\$234	\$0	\$6,452		
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	DENHAM, ANNA NONE			\$77,212	\$0	\$182	\$0	\$77,394		
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	WRZ, ANNALISA NONE			\$90,200	\$1,345	\$1,465	\$0	\$93,010		
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	THOMPSON, ANNIE NONE			\$31,284	\$0	\$263	\$0	\$31,547		
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	REYES, ANTONIA NONE			\$67,894	\$1,345	\$2,977	\$0	\$72,216		

	(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	LOERA, APRIL NONE			\$16,642	\$0	\$58	\$0	\$16,700		
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	LAMBARIDA, BARBARA NONE			\$124,025	\$1,345	\$6,380	\$0	\$131,750		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	CAMMACK, BARBARA NONE			\$11,303	\$0	\$126	\$0	\$11,429		
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	CUMM NS, BARBARA NONE			\$5,376	\$0	\$934	\$0	\$6,310		
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	DORAN, BARBARA NONE			\$6,415	\$0	\$252	\$0	\$6,667		
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	SAVITZ, BARBARA NONE			\$6,001	\$0	\$213	\$0	\$6,214		
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	SLAUGHTER, BARBARA NONE			\$14,112	\$0	\$14	\$0	\$14,126		
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	W LLIAMS, BARBARA NONE			\$15,938	\$0	\$349	\$0	\$16,287		
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	W EBELL, BARBARA NONE			\$20,640	\$0	\$48	\$0	\$20,688		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARTONO, BELMA NONE			\$11,591	\$0	\$378	\$0	\$11,969		
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	ELLIOTT, BENJAM N EL NONE			\$112,948	\$1,202	\$700	\$0	\$114,850		
I	Schedule 15 Representational Activities	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 NONE			\$130,030	\$1,345	\$389	\$0	\$131,764		
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	BURTON, BRADLEY J NONE			\$68,352	\$672	\$0	\$0	\$69,024		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	ALFORD, BRADLY NONE			\$34,760	\$0	\$0	\$0	\$34,760		
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	LOVELACE, CARISSA NONE			\$45,080	\$1,345	\$0	\$0	\$46,425		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MARQUEZ, CARL NONE			\$69,381	\$0	\$0	\$0	\$69,381		
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	GARCIA, CARLA NONE			\$25,170	\$0	\$156	\$0	\$25,326		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FIGUEROA, CARMEN E NONE			\$118,516	\$1,345	\$8,769	\$0	\$128,630		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HURST-BOONE, CAROLY NONE			\$6,597	\$0	\$0	\$0	\$6,597		
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	LUSBY, CAROLYN NONE			\$12,827	\$0	\$1,571	\$0	\$14,398		
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	CARTER, CARRIE NONE			\$15,981	\$0	\$220	\$0	\$16,201		
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	THOMAS, CATHELENE L NONE			\$96,875	\$1,345	\$659	\$0	\$98,879		
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	HERLIHY, CATHY JO NONE			\$58,480	\$1,345	\$2,558	\$0	\$62,383		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	JAMES, CHARLENA GO NONE			\$113,296	\$1,345	\$4,599	\$0	\$119,240		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DELSON, CHARLES NONE			\$111,424	\$1,345	\$1,509	\$0	\$114,278		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	LAWRENCE, CHARLES NONE			\$9,609	\$0	\$352	\$0	\$9,961		

	(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	CONEY, CHERYL NONE			\$37,859	\$892	\$2,398	\$0	\$41,149		
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	TAYLOR, CHRIS NONE			\$15,450	\$443	\$845	\$0	\$16,738		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SW FT, CHRISTINA NONE			\$41,708	\$622	\$0	\$0	\$42,330		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ZOOK, CHRISTINE NONE			\$107,216	\$1,345	\$410	\$0	\$108,971		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PERRYMAN, CHRISTOPHE NONE			\$7,673	\$0	\$0	\$0	\$7,673		
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	ROOK, CHRISTOPHER NONE			\$32,364	\$504	\$0	\$0	\$32,868		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	CORD ER, CHRISTOPHER NONE			\$5,805	\$0	\$307	\$0	\$6,112		
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	RAEBEL, CINDY NONE			\$11,585	\$0	\$202	\$0	\$11,787		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGREGOR, CLAUDIA K NONE			\$70,746	\$1,233	\$406	\$0	\$72,385		
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	WASHINGTON, COLETTE NONE			\$80,816	\$0	\$454	\$0	\$81,270		
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	YEARBY-SMITH, CONNIE NONE			\$37,456	\$0	\$0	\$0	\$37,456		
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	LANHAM, COREY NONE			\$112,948	\$1,345	\$766	\$0	\$115,059		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GARCIA, CORINA J. NONE			\$11,215	\$0	\$0	\$0	\$11,215		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 80 %	Schedule 19 Administration 20 %
A B C	COMER, CORINNE NONE			\$40,813	\$0	\$0	\$0	\$40,813
I	Schedule 15 Representational Activities	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 NONE			\$64,561	\$0	\$0	\$0	\$64,561
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A B C	JOHNSON, CORR NE NONE			\$5,170	\$0	\$0	\$0	\$5,170
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	CEDOTAL, CRAIG NONE			\$8,125	\$0	\$0	\$0	\$8,125
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	MASISADO, CRISELDA NONE			\$16,716	\$0	\$1,102	\$0	\$17,818
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	MEZZANO, CYNTHIA NONE			\$15,460	\$0	\$0	\$0	\$15,460
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	LOUD N, CYNTHIA NONE			\$63,196	\$1,345	\$5,160	\$0	\$69,701
I	Schedule 15 Representational Activities	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 S NONE			\$110,823	\$1,345	\$7,991	\$0	\$120,159
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	MACPHERSON, DANA NONE			\$44,597	\$729	\$2,409	\$0	\$47,735
I	Schedule 15 Representational Activities	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 NONE			\$104,112	\$0	\$0	\$0	\$104,112
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 C NONE			\$112,948	\$1,192	\$1,026	\$0	\$115,166
I	Schedule 15 Representational Activities	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, DAV D NONE			\$108,606	\$1,345	\$7,082	\$0	\$117,033
I	Schedule 15 Representational Activities	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, DAV D NONE			\$96,924	\$1,345	\$6,158	\$0	\$104,427

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GUERRERO, DAVID NONE			\$108,118	\$1,233	\$5,808	\$0	\$115,159		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MICHELFELDER, DAVID NONE			\$116,442	\$1,345	\$2,655	\$0	\$120,442		
I	Schedule 15 Representational Activities	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 NONE			\$117,810	\$1,345	\$120	\$0	\$119,275		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BAKER, DAWN NONE			\$39,074	\$771	\$968	\$0	\$40,813		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FURMAN, DEANNA NONE			\$101,872	\$0	\$578	\$0	\$102,450		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORTEZ, DEBORAH ANN NONE			\$98,106	\$1,345	\$3,941	\$0	\$103,392		
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	GRABELLE, DEBRA NONE			\$98,476	\$1,345	\$568	\$0	\$100,389		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	AMOUR, DEBRA NONE			\$9,284	\$0	\$0	\$0	\$9,284		
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	MURRAY, DESMOND NONE			\$108,816	\$1,345	\$9,339	\$0	\$119,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PIRZADA, DIANA NONE			\$6,900	\$0	\$447	\$0	\$7,347		
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	FLORES, DIANE NONE			\$22,884	\$0	\$0	\$0	\$22,884		
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 NONE			\$113,296	\$1,345	\$2,160	\$0	\$116,801		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	NIELSEN, DONALD NONE			\$145,188	\$1,345	\$7,512	\$0	\$154,045		

	(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	SMITH, DONNA NONE			\$44,484	\$0	\$0	\$0	\$44,484		
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	FISCHER, DONNA NONE			\$5,052	\$0	\$39	\$0	\$5,091		
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	AHMAD, DOROTHY NONE			\$12,318	\$0	\$705	\$0	\$13,023		
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	ALSTON, DORRIA NONE			\$18,435	\$0	\$0	\$0	\$18,435		
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 NONE			\$67,095	\$785	\$417	\$0	\$68,297		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WAGAN, EDNA NONE			\$32,046	\$0	\$1,273	\$0	\$33,319		
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 NONE			\$46,760	\$1,345	\$0	\$0	\$48,105		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FIEKOWSKY, ELISABETH NONE			\$102,620	\$1,345	\$10,180	\$0	\$114,145		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SCHE DL, ELISABETH NONE			\$22,523	\$0	\$0	\$0	\$22,523		
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	CARBONI, ELIZA A NONE			\$92,718	\$1,345	\$0	\$0	\$94,063		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	KEAN, ELIZABETH NONE			\$108,891	\$1,345	\$705	\$0	\$110,941		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DEVL N, ELIZABETH NONE			\$83,512	\$1,345	\$3,373	\$0	\$88,230		
I	Schedule 15 Representational Activities	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 NONE			\$73,156	\$1,345	\$0	\$0	\$74,501		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WALDRON, ELIZABETH K NONE			\$10,187	\$66	\$0	\$0	\$10,253		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ARROYO, ELVIA NONE			\$54,816	\$479	\$0	\$0	\$55,295		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SAMUELSON, EMILY NONE			\$13,821	\$0	\$141	\$0	\$13,962		
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	STEELHAMMER, EMILY NONE			\$46,321	\$1,345	\$494	\$0	\$48,160		
I	Schedule 15 Representational Activities	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 NONE			\$77,872	\$0	\$8,745	\$0	\$86,617		
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	JOHNSON, ERIC NONE			\$6,389	\$0	\$0	\$0	\$6,389		
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 NONE			\$113,296	\$1,345	\$2,602	\$0	\$117,243		
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	CONRADSON, ERIK NONE			\$113,296	\$1,345	\$14,885	\$0	\$129,526		
I	Schedule 15 Representational Activities	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, ER K J NONE			\$113,280	\$1,345	\$3,596	\$0	\$118,221		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FITZGERALD, ERIN L NONE			\$70,005	\$0	\$3,812	\$0	\$73,817		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AVALOS, ESPERANZA NONE			\$92,485	\$1,345	\$11,309	\$0	\$105,139		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MORRISETTE, ETHEMEUS NONE			\$8,967	\$0	\$0	\$0	\$8,967		
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	MORIARTY, EUGENE J NONE			\$41,591	\$336	\$0	\$0	\$41,927		

	(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	DAVARI, FARAH NONE			\$103,712	\$1,345	\$0	\$0	\$105,057		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MELLO, FELICIA M. NONE			\$45,947	\$0	\$0	\$0	\$45,947		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	SANCHEZ, FELICITAS NONE			\$13,649	\$0	\$0	\$0	\$13,649		
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	LOSADA, FERNANDO NONE			\$152,079	\$866	\$486	\$0	\$153,431		
I	Schedule 15 Representational Activities	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 NONE			\$7,318	\$0	\$292	\$0	\$7,610		
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 NONE			\$79,437	\$0	\$4,030	\$0	\$83,467		
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 NONE			\$21,053	\$224	\$0	\$0	\$21,277		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BROGAN, GERARD NONE			\$87,596	\$1,345	\$2,112	\$0	\$91,053		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	DALEY, GERARD F. NONE			\$11,121	\$168	\$686	\$0	\$11,975		
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	FAUSTINO, GINGER NONE			\$42,089	\$1,289	\$5,070	\$0	\$48,448		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SHARP, GLEN NONE			\$119,323	\$1,345	\$28,883	\$0	\$149,551		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOLDEN-ORTIZ, GLYNNIS NONE			\$112,948	\$1,233	\$6,059	\$0	\$120,240		
I	Schedule 15 Representational Activities	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 NONE			\$49,316	\$1,345	\$262	\$0	\$50,923		

	(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	W LSON, GREG NONE			\$34,431	\$672	\$3,176	\$0	\$38,279		
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	HOLMES, GUY D NONE			\$89,350	\$0	\$127	\$0	\$89,477		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	SUBRAMANIAN, HARI NONE			\$107,542	\$1,177	\$0	\$0	\$108,719		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DEMARIS, HEATHER NONE			\$13,199	\$0	\$0	\$0	\$13,199		
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	HAHN, HEATHER NONE			\$23,956	\$0	\$0	\$0	\$23,956		
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 THERESA NONE			\$116,495	\$1,345	\$0	\$0	\$117,840		
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	LEHTO, HE DI A NONE			\$51,220	\$0	\$0	\$0	\$51,220		
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	MILLER, HOLLY L. NONE			\$30,254	\$0	\$0	\$0	\$30,254		
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	SELDEN, IAN NONE			\$90,326	\$1,345	\$10,127	\$0	\$101,798		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	COLL NS, IGNACIO ROL NONE			\$5,738	\$0	\$0	\$0	\$5,738		
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, IMELDA NONE			\$5,295	\$0	\$49	\$0	\$5,344		
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	DY-AN, IMELDA NONE			\$14,020	\$0	\$0	\$0	\$14,020		
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	KILLEEN, JACALYN NONE			\$5,862	\$0	\$1,167	\$0	\$7,029		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIGGS, JACLYN NONE			\$84,664	\$0	\$227	\$0	\$84,891		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	LINDSAY, JACOB E NONE			\$76,134	\$0	\$0	\$0	\$76,134		
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	RYDER, JAMES NONE			\$155,208	\$1,345	\$446	\$0	\$156,999		
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	EGGLESTON, JAMES NONE			\$141,103	\$0	\$0	\$0	\$141,103		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	GOERLICH, JAMES NONE			\$11,931	\$0	\$771	\$0	\$12,702		
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	MOY, JAMES A NONE			\$73,929	\$1,345	\$1,067	\$0	\$76,341		
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	RIBISI-BRALEY, JAMIE NONE			\$49,185	\$0	\$181	\$0	\$49,366		
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	MCDERMOTT, JAN NONE			\$5,326	\$0	\$0	\$0	\$5,326		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODOLFO, JAN NONE			\$105,750	\$0	\$1,876	\$0	\$107,626		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	MORRISON, JANE NONE			\$103,261	\$0	\$0	\$0	\$103,261		
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	MARTIN, JANE NONE			\$76,571	\$0	\$87	\$0	\$76,658		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	LAWHON, JANE NONE			\$125,562	\$1,177	\$5,464	\$0	\$132,203		
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	COOPER, JANET NONE			\$8,265	\$0	\$150	\$0	\$8,415		

	(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	WE NBERG, JANET NONE			\$6,806	\$0	\$381	\$0	\$7,187		
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	JOHNSON, JASON NONE			\$66,727	\$943	\$3,530	\$0	\$71,200		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FLEMING, JEFFREY NONE			\$64,542	\$0	\$44	\$0	\$64,586		
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	JACKSON-BROWN, JENNIFER NONE			\$60,055	\$0	\$0	\$0	\$60,055		
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, JENN FER NONE			\$63,669	\$1,345	\$136	\$0	\$65,150		
I	Schedule 15 Representational Activities	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 NONE			\$91,798	\$1,345	\$18,583	\$0	\$111,726		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	YARBROUGH, JESSICA NONE			\$20,677	\$0	\$0	\$0	\$20,677		
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	FURILLO, J LL NONE			\$105,652	\$1,345	\$18,402	\$0	\$125,399		
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	NOH, JINNIE NONE			\$8,451	\$0	\$439	\$0	\$8,890		
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	OWENS, JOANNA NONE			\$7,714	\$0	\$25	\$0	\$7,739		
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	JUNG, JOANNE NONE			\$113,296	\$1,345	\$1,400	\$0	\$116,041		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BARTOW, JOANNE NONE			\$9,320	\$0	\$311	\$0	\$9,631		
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	WOODARDS, JOCELYN NONE			\$43,811	\$785	\$0	\$0	\$44,596		

	(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	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEWLIN, JOE NONE			\$112,948	\$1,345	\$0	\$0	\$114,293		
I	Schedule 15 Representational Activities	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 NONE			\$113,296	\$1,345	\$12,192	\$0	\$126,833		
I	Schedule 15 Representational Activities	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 NONE			\$112,948	\$1,345	\$11,258	\$0	\$125,551		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	CUMM NS, JOHN D. NONE			\$15,050	\$295	\$0	\$0	\$15,345		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MILL, JONATHAN NONE			\$119,578	\$1,345	\$7,179	\$0	\$128,102		
I	Schedule 15 Representational Activities	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 NONE			\$103,824	\$1,345	\$4,232	\$0	\$109,401		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WEITZ, JONATHAN NONE			\$83,722	\$0	\$7,619	\$0	\$91,341		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BARRIOS, JOSE H NONE			\$119,323	\$1,345	\$3,195	\$0	\$123,863		
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	LINDSAY, JOSEPH NONE			\$153,778	\$1,345	\$4,476	\$0	\$159,599		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SCHUMAN, JOSEPH NONE			\$118,881	\$1,345	\$1,000	\$0	\$121,226		
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	JURCZAK, JOSEPH M NONE			\$66,150	\$672	\$0	\$0	\$66,822		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	ROMERO, JOSEPH NE C NONE			\$75,811	\$1,345	\$3,219	\$0	\$80,375		
I	Schedule 15 Representational Activities	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 NONE			\$61,537	\$0	\$0	\$0	\$61,537		

	(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	BAXTER-PERRY, JULIE NONE			\$75,632	\$1,325	\$8,107	\$0	\$85,064		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ROGERS, JULIE NONE			\$61,516	\$1,345	\$2,026	\$0	\$64,887		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	STULTZ-MILLER, KARE NONE			\$5,267	\$0	\$0	\$0	\$5,267		
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	CHAN, KAREN NONE			\$112,948	\$1,345	\$3,433	\$0	\$117,726		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ELWOOD, KAREN NONE			\$107,742	\$1,177	\$3,935	\$0	\$112,854		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	EVERETT, KAREN NONE			\$12,379	\$0	\$0	\$0	\$12,379		
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, KARLEEN NONE			\$110,439	\$672	\$6,555	\$0	\$117,666		
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	CARR, KATHLEEN NONE			\$53,546	\$892	\$514	\$0	\$54,952		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RAFFERTY, KATHLEEN NONE			\$20,245	\$346	\$1,420	\$0	\$22,011		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PATANE, KATHRYN NONE			\$7,659	\$0	\$0	\$0	\$7,659		
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 NONE			\$99,633	\$1,345	\$0	\$0	\$100,978		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	MCVAY, KAY NONE			\$81,539	\$0	\$91	\$0	\$81,630		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	ANDERKO, KEITH NONE			\$43,255	\$1,345	\$1,715	\$0	\$46,315		

	(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	ADAMS, KELLY NONE			\$24,129	\$397	\$0	\$0	\$24,526		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GREEN, KELLY A NONE			\$74,887	\$0	\$534	\$0	\$75,421		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAK, KENG-CHOY NONE			\$113,296	\$1,345	\$13,519	\$0	\$128,160		
I	Schedule 15 Representational Activities	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 NONE			\$86,224	\$625	\$30	\$0	\$86,879		
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	BAKER, KEV N NONE			\$112,948	\$1,345	\$21,693	\$0	\$135,986		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	REDNER, KEV N NONE			\$9,428	\$0	\$599	\$0	\$10,027		
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 NONE			\$75,984	\$0	\$0	\$0	\$75,984		
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	MICHAELS, KRISTEN A NONE			\$57,886	\$1,345	\$632	\$0	\$59,863		
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	LYNCH, KRISTIN NONE			\$97,890	\$1,345	\$6,032	\$0	\$105,267		
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	CALDWELL, LATISHA NONE			\$29,347	\$0	\$0	\$0	\$29,347		
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	DOMINGUEZ, LAURA NONE			\$5,591	\$0	\$0	\$0	\$5,591		
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	FAIRHURST, LAURA NONE			\$6,329	\$0	\$0	\$0	\$6,329		
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	SHIPLEY, LAURA NONE			\$58,480	\$1,345	\$7,572	\$0	\$67,397		

	(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	HANCOCK, LAURA NONE			\$45,352	\$0	\$0	\$0	\$45,352		
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	REID, LAUREN NONE			\$60,466	\$0	\$0	\$0	\$60,466		
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	CURTIS, LESLIE NONE			\$85,759	\$1,345	\$7,070	\$0	\$94,174		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RODRIGUEZ, LETICIA NONE			\$86,950	\$0	\$1,732	\$0	\$88,682		
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	PRICE, LILLIAN NONE			\$5,688	\$0	\$0	\$0	\$5,688		
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	MORALES, LINDA NONE			\$84,462	\$1,345	\$604	\$0	\$86,411		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SHIPLEY, LINDA M NONE			\$74,076	\$672	\$3,274	\$0	\$78,022		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HERRERA, LINDY SUE NONE			\$6,846	\$0	\$240	\$0	\$7,086		
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, LINETTE K NONE			\$98,765	\$0	\$1,764	\$0	\$100,529		
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	TOSE, LISA NONE			\$52,261	\$0	\$89	\$0	\$52,350		
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 NONE			\$95,331	\$1,345	\$0	\$0	\$96,676		
I	Schedule 15 Representational Activities	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 NONE			\$105,573	\$1,345	\$0	\$0	\$106,918		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PAYNE, LISA NONE			\$52,222	\$0	\$0	\$0	\$52,222		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBS, LISABETH NONE			\$116,882	\$1,345	\$131	\$0	\$118,358		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	SANDERS, LOIS NONE			\$6,707	\$0	\$0	\$0	\$6,707		
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 NONE			\$87,688	\$1,345	\$1,207	\$0	\$90,240		
I	Schedule 15 Representational Activities	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 NONE			\$15,699	\$352	\$0	\$0	\$16,051		
I	Schedule 15 Representational Activities	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 NONE			\$56,100	\$0	\$59	\$0	\$56,159		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	MIGRDITCHIAN, LUCIA NONE			\$7,069	\$0	\$159	\$0	\$7,228		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOFFTUS, LUCINDA NONE			\$11,134	\$0	\$115	\$0	\$11,249		
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	OLIVER, LYDIA NONE			\$9,559	\$0	\$1,005	\$0	\$10,564		
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	SANTOS, LYDIA V NONE			\$74,998	\$0	\$0	\$0	\$74,998		
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	AGUILAR-MALAZNIK, M NONE			\$6,045	\$0	\$215	\$0	\$6,260		
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	THORNTON, MALCOLM NONE			\$62,306	\$1,325	\$2,536	\$0	\$66,167		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SIPE, MALOU NONE			\$25,237	\$0	\$0	\$0	\$25,237		
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	RAYHER, MARCIA NONE			\$5,418	\$0	\$123	\$0	\$5,541		

	(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	BERMAN, MARCIE NONE			\$132,350	\$1,177	\$0	\$0	\$133,527		
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	MARKS, MARGARET NONE			\$80,628	\$0	\$27	\$0	\$80,655		
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	FEHLIG, MARIA NONE			\$22,331	\$0	\$1,399	\$0	\$23,730		
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	ARMESTO, MARIA NONE			\$73,117	\$1,325	\$2,363	\$0	\$76,805		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PEINADO, MARIA NONE			\$10,002	\$0	\$0	\$0	\$10,002		
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	LICARDO, MAR BEL NONE			\$13,756	\$0	\$0	\$0	\$13,756		
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	BRAGANZA, MARIETTA NONE			\$14,381	\$0	\$523	\$0	\$14,904		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ, MARILU NONE			\$6,832	\$0	\$237	\$0	\$7,069		
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	ALBERT, MARILYN NONE			\$81,840	\$1,345	\$1,074	\$0	\$84,259		
I	Schedule 15 Representational Activities	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, MARTI NONE			\$96,256	\$1,345	\$14,768	\$0	\$112,369		
I	Schedule 15 Representational Activities	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, MARTI NONE			\$68,368	\$1,055	\$2,222	\$0	\$71,645		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ALOSI FOLLETT, MARY NONE			\$12,563	\$0	\$0	\$0	\$12,563		
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 NONE			\$22,441	\$0	\$550	\$0	\$22,991		

	(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	MAUPIN, MARY NONE			\$11,201	\$0	\$65	\$0	\$11,266		
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	WYNNE, MARY NONE			\$5,806	\$0	\$713	\$0	\$6,519		
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 NONE			\$95,111	\$1,345	\$4,513	\$0	\$100,969		
I	Schedule 15 Representational Activities	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 A NONE			\$111,673	\$1,345	\$9,722	\$0	\$122,740		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	AL-HASAN, MAYS NONE			\$63,662	\$0	\$0	\$0	\$63,662		
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	MORENO, MEGHAN NONE			\$8,511	\$0	\$565	\$0	\$9,076		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIONISIO-TEMPLE, MEL NONE			\$7,481	\$0	\$0	\$0	\$7,481		
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	SISSON, MELANIE NONE			\$19,306	\$0	\$0	\$0	\$19,306		
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	HARLAN, MELISSA NONE			\$124,633	\$923	\$1,213	\$0	\$126,769		
I	Schedule 15 Representational Activities	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 NONE			\$76,436	\$0	\$85	\$0	\$76,521		
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	GEROMETTA, MICHAEL NONE			\$68,061	\$0	\$0	\$0	\$68,061		
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	GRIFFING, MICHAEL NONE			\$129,967	\$1,345	\$7,590	\$0	\$138,902		
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	LIGHTY, MICHAEL NONE			\$129,967	\$1,345	\$2,813	\$0	\$134,125		

	(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	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	BRANNAN, MICHAEL J NONE			\$118,149	\$1,345	\$5,215	\$0	\$124,709		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PRESTON, MICHAEL SHU NONE			\$107,535	\$0	\$237	\$0	\$107,772		
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	UN MUKE, MICHAEL U NONE			\$100,750	\$1,345	\$7,228	\$0	\$109,323		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GRISAT, MICHELLE NONE			\$88,531	\$0	\$0	\$0	\$88,531		
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	CHAVEZ, MICHELLE NONE			\$5,612	\$0	\$572	\$0	\$6,184		
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	REYNA, MICHELLE NONE			\$129,948	\$1,345	\$0	\$0	\$131,293		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SANCHEZ, MONICA NONE			\$9,984	\$0	\$280	\$0	\$10,264		
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 LATAN NONE			\$74,676	\$0	\$116	\$0	\$74,792		
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 NONE			\$107,715	\$0	\$0	\$0	\$107,715		
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 NONE			\$102,059	\$1,345	\$841	\$0	\$104,245		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANAYTAY, NELLAFLOR NONE			\$24,310	\$0	\$1,287	\$0	\$25,597		
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	TAN, NENITA NONE			\$9,220	\$0	\$518	\$0	\$9,738		
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	GARCIA, NENITA NONE			\$12,383	\$0	\$399	\$0	\$12,782		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VILLATORO, NESTOR NONE			\$112,948	\$1,345	\$1,504	\$0	\$115,797		
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	W RZ, NICHOLAS NONE			\$113,296	\$1,345	\$8,386	\$0	\$123,027		
I	Schedule 15 Representational Activities	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 T NONE			\$16,895	\$15	\$832	\$0	\$17,742		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DONES, NICOLA NONE			\$79,732	\$0	\$2,645	\$0	\$82,377		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %
A B C	NEGRILLO, NINA NONE			\$9,138	\$0	\$450	\$0	\$9,588		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRION, NOREEN NONE			\$17,018	\$0	\$1,343	\$0	\$18,361		
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	DUBOSE, OBIE NONE			\$5,106	\$0	\$0	\$0	\$5,106		
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	PEREZ, OLGA NONE			\$6,300	\$0	\$0	\$0	\$6,300		
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	STONE, ORSBURN NONE			\$7,840	\$0	\$52	\$0	\$7,892		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLEN, PAMELA NONE			\$111,861	\$1,177	\$1,099	\$0	\$114,137		
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	MCARTHY, PATRICE NONE			\$15,960	\$0	\$198	\$0	\$16,158		
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	TAYLOR, PATRICIA NONE			\$5,126	\$0	\$63	\$0	\$5,189		
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	HOLTON, PATRICIA NONE			\$38,613	\$0	\$0	\$0	\$38,613		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LASKY, PATTY A NONE			\$118,881	\$1,345	\$0	\$0	\$120,226		
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	LITTLES, PAULA NONE			\$88,610	\$1,345	\$3,202	\$0	\$93,157		
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	QUIJANO, PEDRITO F NONE			\$118,055	\$1,345	\$596	\$0	\$119,996		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	JERLES, PEGGY NONE			\$16,862	\$0	\$82	\$0	\$16,944		
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	CASTELLI, PETE D NONE			\$113,296	\$1,345	\$9,414	\$0	\$124,055		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GARIBAY, PETRA NONE			\$6,005	\$0	\$0	\$0	\$6,005		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRAN, PHUONG T NONE			\$109,548	\$1,345	\$1,923	\$0	\$112,816		
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	SCHIAVO, PILAR NONE			\$60,080	\$0	\$3,592	\$0	\$63,672		
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	FIESTA, PORTIA NONE			\$31,919	\$0	\$876	\$0	\$32,795		
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	PATEL, PUSHPA NONE			\$5,090	\$0	\$208	\$0	\$5,298		
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	CHAO, RACHEL NONE			\$15,558	\$0	\$0	\$0	\$15,558		
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 NONE			\$88,178	\$897	\$4,750	\$0	\$93,825		
I	Schedule 15 Representational Activities	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 NONE			\$10,201	\$0	\$0	\$0	\$10,201		

	(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	PATNODE, REBEKAH NONE			\$31,442	\$776	\$1,746	\$0	\$33,964		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ELLIS, REGENA NONE			\$10,441	\$0	\$1,579	\$0	\$12,020		
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 NONE			\$5,512	\$0	\$131	\$0	\$5,643		
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 ELIZA NONE			\$78,713	\$1,345	\$0	\$0	\$80,058		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SANDNESS, RICHARD NONE			\$11,067	\$0	\$2,262	\$0	\$13,329		
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 NONE			\$75,748	\$0	\$0	\$0	\$75,748		
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	DEMORO, ROBERT NONE			\$148,414	\$1,345	\$0	\$0	\$149,759		
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	CRAVEN II, ROBERT NONE			\$86,950	\$0	\$0	\$0	\$86,950		
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	FREEMAN, ROBIN NONE			\$24,224	\$0	\$0	\$0	\$24,224		
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	LOWE, ROCHELLE NONE			\$5,696	\$0	\$246	\$0	\$5,942		
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	CABRERA, ROSA M NONE			\$96,256	\$1,289	\$3,755	\$0	\$101,300		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	AQUINO, ROSALIA R. NONE			\$77,138	\$0	\$0	\$2,500	\$79,638		
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	BOUCHER, ROSE NONE			\$45,080	\$1,345	\$0	\$0	\$46,425		

	(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	DEMORO, ROSE ANN NONE			\$147,364	\$4,500	\$0	\$0	\$151,864		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	HONG, ROY NONE			\$132,745	\$1,345	\$299	\$0	\$134,389		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	NEVAREZ, SAM NONE			\$40,798	\$0	\$156	\$0	\$40,954		
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	HALE, SAND E NONE			\$17,670	\$0	\$86	\$0	\$17,756		
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	BALDRY, SANDRA NONE			\$12,782	\$0	\$2,784	\$0	\$15,566		
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	RED NG, SANDRA NONE			\$13,876	\$0	\$1,555	\$0	\$15,431		
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	GURL NG, SARA NONE			\$94,618	\$1,289	\$3,228	\$0	\$99,135		
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	CLARK, SARAH NONE			\$81,011	\$0	\$37	\$0	\$81,048		
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	CHUNG, SASHA NONE			\$8,233	\$0	\$59	\$0	\$8,292		
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, SCHUYLER NONE			\$23,937	\$0	\$0	\$0	\$23,937		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WION, SHANNON NONE			\$5,084	\$0	\$0	\$0	\$5,084		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUSSEY, SHANNON NONE			\$67,835	\$0	\$0	\$0	\$67,835		
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	BARTLETT, SHAWN NONE			\$101,498	\$1,345	\$12,255	\$0	\$115,098		

	(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	LEEPER, SHAWNA NONE			\$5,680	\$0	\$53	\$0	\$5,733
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	WALSH, SHAYLA NONE			\$56,848	\$1,345	\$323	\$0	\$58,516
I	Schedule 15 Representational Activities	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 NONE			\$46,933	\$0	\$0	\$0	\$46,933
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 30 %	Schedule 19 Administration 20 %
A B C	GARLAND-OLANIRAN, SHEILAH NONE			\$79,905	\$729	\$0	\$0	\$80,634
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	CONSOL N, SHERRY NONE			\$10,460	\$0	\$13	\$0	\$10,473
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	DONALDSON, SHIRLENE NONE			\$31,671	\$0	\$0	\$0	\$31,671
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	ROBERSON, STEPHAN E NONE			\$109,985	\$1,345	\$350	\$0	\$111,680
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	CHAN, SUNNY NONE			\$103,617	\$0	\$87	\$0	\$103,704
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	JOHNSON, SUSAN NONE			\$15,701	\$0	\$87	\$0	\$15,788
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	SANDOVAL, SUSAN NONE			\$17,395	\$336	\$0	\$0	\$17,731
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	GONZALEZ, SUSANNA NONE			\$96,612	\$1,345	\$98	\$0	\$98,055
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	NACORDA, SUSSETTE NONE			\$52,743	\$0	\$5,395	\$0	\$58,138
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 NONE			\$164,971	\$0	\$0	\$0	\$164,971

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLS, TERESA NONE			\$26,227	\$479	\$2,130	\$0	\$28,836		
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	CABALLERO, TERESITA NONE			\$8,845	\$0	\$17	\$0	\$8,862		
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	LITTLE-VERDUGO, TERR NONE			\$9,612	\$0	\$0	\$0	\$9,612		
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	RICHARDS, TERRI NONE			\$5,574	\$0	\$0	\$0	\$5,574		
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	KEYES, THADDEUS S NONE			\$107,293	\$0	\$528	\$0	\$107,821		
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	PERERA, THECKLA NONE			\$7,076	\$0	\$0	\$0	\$7,076		
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	CAH LL, THEODORE NONE			\$122,784	\$1,345	\$1,173	\$0	\$125,302		
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	BUNTING, THERESA R NONE			\$112,948	\$1,345	\$13,952	\$0	\$128,245		
I	Schedule 15 Representational Activities	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 NONE			\$113,296	\$1,345	\$13,059	\$0	\$127,700		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SALMINEN, THOMAS NONE			\$22,340	\$0	\$0	\$0	\$22,340		
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	SPEAT, TIA J NONE			\$42,738	\$1,325	\$2,397	\$0	\$46,460		
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	NGUYEN, T FFANY NONE			\$13,960	\$224	\$0	\$0	\$14,184		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$69,553	\$525	\$318	\$0	\$70,396		
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 %

Total Employee Disbursements	\$21,257,170	\$195,881	\$687,494	\$2,500	\$22,143,045
Less Deductions					
Net Disbursements					\$22,143,045

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	72,520	Yes
Associate	105	Yes
Charity	208	No
NNOC	6,134	No
Members (Total of all lines above)	78,967	
Agency Fee Payers*	4,951	
Total Members/Fee Payers	83,918	

*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	\$1,031,317
2. Named Payer Non-itemized Receipts	\$7,008
3. All Other Receipts	\$26,096
4. Total Receipts	\$1,064,421

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$135,000
2. Named Payee Non-itemized Disbursements	\$12,050
3. To Officers	\$0
4. To Employees	\$3,403
5. All Other Disbursements	\$7,678
6. Total Disbursements	\$158,131

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,963,358
2. Named Payee Non-itemized Disbursements	\$2,055,546
3. To Officers	\$419,833
4. To Employees	\$16,892,023
5. All Other Disbursements	\$2,980,003
6. Total Disbursements	\$25,310,763

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,286,438
2. Named Payee Non-itemized Disbursements	\$774,748
3. To Officers	\$0
4. To Employees	\$3,085,774
5. All Other Disbursements	\$960,773
6. Total Disbursements	\$9,107,733

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,270,582
2. Named Payee Non-itemized Disbursements	\$45,519
3. To Officers	\$24,499
4. To Employees	\$738,483
5. All Other Disbursements	\$41,774
6. Total Disbursements	\$2,120,857

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,893,456
2. Named Payee Non-itemized Disbursements	\$16,989
3. To Officers	\$53,473
4. To Employees	\$1,423,363
5. All Other Disbursements	\$25,236
6. Total Disbursements	\$4,412,517

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SCHEDULE 14 - OTHER RECEIPTS

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEU 2000 Franklin St Oakland CA 94612	Reimbursed Repr. and Admin costs	07/31/2009	\$67,821
	Reimbursed Repr. and Admin costs	08/31/2009	\$76,928
	Reimbursed Repr. and Admin costs	09/30/2009	\$84,927
	Reimbursed Repr. and Admin costs	10/31/2009	\$72,900
	Reimbursed Repr. and Admin costs	11/30/2009	\$56,765
	Reimbursed Repr. and Admin costs	12/31/2009	\$83,333
	Reimbursed Repr. and Admin costs	01/31/2010	\$82,606
	Reimbursed Repr. and Admin costs	02/28/2010	\$87,064
	Reimbursed Repr. and Admin costs	03/31/2010	\$58,065
	Reimbursed Repr. and Admin costs	04/30/2010	\$83,460
Labor union	Reimbursed Repr. and Admin costs	05/31/2010	\$54,108
	Reimbursed Repr. and Admin costs	06/30/2010	\$112,001
	Total Itemized Transactions with this Payee/Payer		\$919,978
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$919,978
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America San Francisco CA 94103	Royalty Payment	08/10/2009	\$36,818
	Royalty Payment	11/13/2009	\$36,299
	Royalty Payment	02/11/2010	\$38,222
	Total Itemized Transactions with this Payee/Payer		\$111,339
Total Non-Itemized Transactions with this Payee/Payer		\$7,008	
Total of All Transactions with this Payee/Payer for This Schedule		\$118,347	
Financial Institution			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alan D. Longman, Esq 5407 Colfax Avenue #223 North Hollywood CA 91601	Legal research and compilation	08/13/2009	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,905
Legal services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Buttons Strike for Patient/RN safety ratio	12/04/2009	\$5,188
	CNA Lanyards NNU	05/14/2010	\$7,464
	CNA materials	06/09/2010	\$10,100
	CNA materials	06/09/2010	\$17,843
	CNA NNOC Lanyards	12/16/2009	\$27,491
Total Itemized Transactions with this Payee/Payer			\$68,086
Total Non-Itemized Transactions with this Payee/Payer			\$42,549
Total of All Transactions with this Payee/Payer for This Schedule			\$110,635
Graphic design			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	CNA brochures and educational materials	09/10/2009	\$5,492
	Registered Nurse Magazine	03/12/2010	\$5,862
	2009 CNA Holiday Cards	12/30/2009	\$6,685
	CNA brochures and educational materials	08/18/2009	\$8,442
	CNA brochures and educational materials	07/30/2009	\$9,044
	CNA brochures and educational materials	07/07/2009	\$10,614
	CNA brochures and educational materials	12/04/2009	\$11,046
	CNA brochures and educational materials	08/05/2009	\$11,133
	CNA brochures and educational materials	10/05/2009	\$20,065
	CNA brochures and educational materials	07/07/2009	\$24,643
	CNA brochures and educational materials	12/04/2009	\$30,523
	Registered Nurse Magazine	09/10/2009	\$34,724
	Registered Nurse Magazine	12/30/2009	\$34,806
	Registered Nurse Magazine	10/29/2009	\$35,509
Registered Nurse Magazine	02/26/2010	\$39,277	
Registered Nurse Magazine	01/19/2010	\$60,046	
Registered Nurse Magazine	07/07/2009	\$60,487	
Total Itemized Transactions with this Payee/Payer			\$408,398
Total Non-Itemized Transactions with this Payee/Payer			\$46,840
Total of All Transactions with this Payee/Payer for This Schedule			\$455,238
Bauer's Worldwide Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pier 27, The Embarcadero San Francisco CA 94111	Transportation - Events and classes	12/15/2009	\$10,158
	Total Itemized Transactions with this Payee/Payer		\$10,158
	Total Non-Itemized Transactions with this Payee/Payer		\$1,861
Total of All Transactions with this Payee/Payer for This Schedule			\$12,019
Bus company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA-Bureau of National Affairs P.O. Box 17009 Baltimore MD 21297-1009	NLRB subscriptions and compilation	04/06/2010	\$5,870
	Total Itemized Transactions with this Payee/Payer		\$5,870
	Total Non-Itemized Transactions with this Payee/Payer		\$10,260
Total of All Transactions with this Payee/Payer for This Schedule			\$16,130
Compilation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Briggs, Steven- Arbitrator 4860 Kopper Pond Road Hanover L 61041	Contract negotiation and bargaining	05/24/2010	\$5,804
	Contract negotiation and bargaining	10/02/2009	\$8,430
	Total Itemized Transactions with this Payee/Payer		\$14,234
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$14,234
Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Contract negotiation and bargaining	07/30/2009	\$6,026

Buechler & Associates P.O. Box 2348 Berkeley CA 94702		Purpose (C)	Date (D)	Amount (E)
		Contract negotiation and bargaining	09/22/2009	\$7,313
		Total Itemized Transactions with this Payee/Payer		\$13,339
		Total Non-Itemized Transactions with this Payee/Payer		\$4,045
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,384
Legal services				
Name and Address (A)				
Claremont 41 Tunnel Road Berkeley CA 94705		Purpose (C)	Date (D)	Amount (E)
		Continuing ed and professional development	12/01/2009	\$11,920
		Total Itemized Transactions with this Payee/Payer		\$11,920
		Total Non-Itemized Transactions with this Payee/Payer		\$2,186
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,106
Hotel/accomodation				
Name and Address (A)				
Collins Media Services 503 D Street #5 San Rafael CA 94901		Purpose (C)	Date (D)	Amount (E)
		Outreach awareness -Single Payer	04/30/2010	\$7,440
		Total Itemized Transactions with this Payee/Payer		\$7,440
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
Media				
Name and Address (A)				
Courtyard-Baldwin Park 14635 Baldwin Prk Towne Cnt Baldwin Park CA 91706		Purpose (C)	Date (D)	Amount (E)
		Contract negotiation and bargaining	02/26/2010	\$6,108
		Total Itemized Transactions with this Payee/Payer		\$6,108
		Total Non-Itemized Transactions with this Payee/Payer		\$9,261
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,369
Hotel/venue/facility				
Name and Address (A)				
Crowne Plaza-Chicago Metro 733 West Madison Chicago IL 60661		Purpose (C)	Date (D)	Amount (E)
		Continuing ed and professional development	01/14/2010	\$47,529
		Total Itemized Transactions with this Payee/Payer		\$47,529
		Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$47,929
Hotel/venue/facility				
Name and Address (A)				
Doubletree-Tallahassee 101 South Adams Street Tallahassee FL 32301		Purpose (C)	Date (D)	Amount (E)
		Continuing ed and professional development	03/19/2010	\$14,962
		Continuing ed and professional development	03/19/2010	\$25,462
		Total Itemized Transactions with this Payee/Payer		\$40,424
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,424
Hotel/venue/facility				
Name and Address (A)				
EMC Research 436 14th Street, Suite 820 Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		Education, research and development	04/30/2010	\$6,600
		Total Itemized Transactions with this Payee/Payer		\$6,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Research				
Name and Address (A)				
FedEx Office (672085) P.O. Box 672085 Dallas TX 75267-2085		Purpose (C)	Date (D)	Amount (E)
		SNA-transporting convention materials	06/04/2010	\$17,546
		Total Itemized Transactions with this Payee/Payer		\$17,546
		Total Non-Itemized Transactions with this Payee/Payer		\$11,229
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,775

Type or Classification (B)			
Courier services			
Name and Address (A)			
Health Care NOW	Purpose (C)	Date (D)	Amount (E)
1315 Spruce St	National healthcare reform	06/09/2010	\$20,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$20,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non Profit organization			
Name and Address (A)			
Hertz	Purpose (C)	Date (D)	Amount (E)
	Campaign, education and outreach	12/30/2009	\$6,029
	Campaign, education and outreach	10/05/2009	\$6,864
Dallas	Campaign, education and outreach	12/30/2009	\$6,986
TX	Campaign, education and outreach	12/30/2009	\$7,047
75312-1124	Total Itemized Transactions with this Payee/Payer		\$26,926
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$375
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,301
Car rental			
Name and Address (A)			
Law Office of John Kagel	Purpose (C)	Date (D)	Amount (E)
P O Box 50787	Grievance arbitration and negotiation	12/07/2009	\$17,250
Palo Alto	Total Itemized Transactions with this Payee/Payer		\$17,250
CA	Total Non-Itemized Transactions with this Payee/Payer		\$34,205
94303	Total of All Transactions with this Payee/Payer for This Schedule		\$51,455
Type or Classification (B)			
Arbitration			
Name and Address (A)			
Law Offices of Gloria D. Smith	Purpose (C)	Date (D)	Amount (E)
	Arbitration and contract negotiation	07/23/2009	\$7,840
48 Rosemont Place	Grievance arbitration and negotiation	12/15/2009	\$8,125
San Francisco	Grievance arbitration and negotiation	12/15/2009	\$18,000
CA	Grievance arbitration and negotiation	04/16/2010	\$19,820
94103	Total Itemized Transactions with this Payee/Payer		\$53,785
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,865
Legal services			
Name and Address (A)			
Longman, Alan D	Purpose (C)	Date (D)	Amount (E)
	Contract negotiation and bargaining	04/30/2010	\$6,000
5407 Colfax Ave, #223	Contract negotiation and bargaining	12/30/2009	\$6,690
North Hollywood	Contract negotiation and bargaining	05/07/2010	\$10,620
CA	Total Itemized Transactions with this Payee/Payer		\$23,310
91601	Total Non-Itemized Transactions with this Payee/Payer		\$6,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,972
Legal services			
Name and Address (A)			
M.P. Radocy, Inc.	Purpose (C)	Date (D)	Amount (E)
	Contract negotiation and bargaining	02/12/2010	\$10,767
737 Channing Avenue	Total Itemized Transactions with this Payee/Payer		\$10,767
Palo Alto	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,767
94301			
Type or Classification (B)			
Legal services			
Name and Address (A)			
Marriott-Long Beach	Purpose (C)	Date (D)	Amount (E)
	Continuing ed and professional development	08/21/2009	\$6,408
4700 Airport Plaza Drive	Continuing ed and professional development	04/06/2010	\$7,587
Long Beach	Continuing ed and professional development	08/13/2009	\$8,547
CA	Total Itemized Transactions with this Payee/Payer		\$22,542
90815	Total Non-Itemized Transactions with this Payee/Payer		\$26,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,096
Hotel/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Contract negotiation and bargaining	09/10/2009	\$12,182

Marriott-Oakland City Center			
1001 Broadway Oakland CA 94607			
	Purpose (C)	Date (D)	Amount (E)
	Contract negotiation and bargaining	12/07/2009	\$16,342
	Contract negotiation and bargaining	09/01/2009	\$25,893
	Total Itemized Transactions with this Payee/Payer		\$54,417
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,263
Hotel/venue/facility			
Name and Address (A)			
Massey, Diane Dunham			
4402 Chipping Court Sugar Land TX 77479			
	Purpose (C)	Date (D)	Amount (E)
	Litigation regarding representation issues	11/10/2009	\$7,368
	Total Itemized Transactions with this Payee/Payer		\$7,368
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,368
Arbitration			
Name and Address (A)			
Mooney,Green,Baker,Gibson & Saindon			
1920 L Street NW, Suite 400 Washington DC 20036-5041			
	Purpose (C)	Date (D)	Amount (E)
	Contract negotiation and bargaining	08/07/2009	\$10,793
	Total Itemized Transactions with this Payee/Payer		\$10,793
	Total Non-Itemized Transactions with this Payee/Payer		\$25,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,850
Legal services			
Name and Address (A)			
National Car Rental P.O. Box 402334 Atlanta GA 30384			
	Purpose (C)	Date (D)	Amount (E)
	Campaign, education and outreach	10/05/2009	\$6,264
	Campaign, education and outreach	03/12/2010	\$6,504
	Campaign, education and outreach	02/05/2010	\$6,841
	Campaign, education and outreach	12/07/2009	\$10,220
	Total Itemized Transactions with this Payee/Payer		\$29,829
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,829
Car rental			
Name and Address (A)			
Nurse Talk			
Novato CA 94949			
	Purpose (C)	Date (D)	Amount (E)
	National outreach and RN awareness	08/06/2009	\$41,600
	National outreach and RN awareness	03/18/2010	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$83,600
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,100
Media			
Name and Address (A)			
Oakwood Corp Housing-B2B			
Los Angeles CA 90074-6739			
	Purpose (C)	Date (D)	Amount (E)
	Campaign, education and outreach	04/16/2010	\$82,194
	Campaign, education and outreach	05/14/2010	\$105,585
	Total Itemized Transactions with this Payee/Payer		\$187,779
	Total Non-Itemized Transactions with this Payee/Payer		\$41,171
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$228,950
Hotel/lodging/accomodation			
Name and Address (A)			
Point Lookout			
Lincolville ME 04402-2669			
	Purpose (C)	Date (D)	Amount (E)
	Board and leadership development	05/28/2010	\$23,014
	Total Itemized Transactions with this Payee/Payer		\$23,014
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,514
Hotel/venue/facility			
Name and Address (A)			
Postal Systems Inc			
25024 Viking Street Hayward CA 94545-2704			
	Purpose (C)	Date (D)	Amount (E)
	Registered Nurses Mailing	12/28/2009	\$6,588
	Registered Nurses Mailing	10/15/2009	\$6,607
	Registered Nurses Mailing	03/23/2010	\$6,702
	Total Itemized Transactions with this Payee/Payer		\$92,342
	Total Non-Itemized Transactions with this Payee/Payer		\$8,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,973

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Mailhouse	Registered Nurses Mailing	12/07/2009	\$6,947	
	Registered Nurses Mailing	02/04/2010	\$6,987	
	Registered Nurses Mailing	12/09/2009	\$14,503	
	Registered Nurses Mailing	01/05/2010	\$15,200	
	Registered Nurses Mailing	12/22/2009	\$28,808	
	Total Itemized Transactions with this Payee/Payer			\$92,342
Total Non-Itemized Transactions with this Payee/Payer			\$8,631	
Total of All Transactions with this Payee/Payer for This Schedule			\$100,973	
Name and Address (A)				
Prihar, Michael P.O. Box 3242 Granada Hills CA 91394	Purpose (C)	Date (D)	Amount (E)	
	Grievance arbitration and negotiation	05/07/2010	\$5,250	
	Total Itemized Transactions with this Payee/Payer			\$5,250
	Total Non-Itemized Transactions with this Payee/Payer			\$16,464
Total of All Transactions with this Payee/Payer for This Schedule			\$21,714	
Arbitration				
Name and Address (A)				
Rader, Wilma R. K. 570 Santa Clara Avenue Berkeley CA 94707	Purpose (C)	Date (D)	Amount (E)	
	Grievance arbitration and negotiation	04/23/2010	\$6,769	
	Total Itemized Transactions with this Payee/Payer			\$6,769
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,769	
Professional services				
Name and Address (A)				
RK Advertising 4300 Anthony Court, Suite 1 Rocklin CA 95677	Purpose (C)	Date (D)	Amount (E)	
	CNA [logo] materials	09/28/2009	\$5,585	
	CNA [logo] materials	01/14/2010	\$19,688	
	CNA [logo] materials	02/12/2010	\$41,475	
	Total Itemized Transactions with this Payee/Payer			\$66,748
Total Non-Itemized Transactions with this Payee/Payer			\$2,686	
Total of All Transactions with this Payee/Payer for This Schedule			\$69,434	
Advertisement				
Name and Address (A)				
SWAPE, LLC 3110 Maine Street, Ste 205 Santa Monica CA 90405	Purpose (C)	Date (D)	Amount (E)	
	Contract negotiation and bargaining	08/13/2009	\$5,898	
	Total Itemized Transactions with this Payee/Payer			\$5,898
	Total Non-Itemized Transactions with this Payee/Payer			\$9,735
Total of All Transactions with this Payee/Payer for This Schedule			\$15,633	
Legal services				
Name and Address (A)				
The Campaign Workshop 1129 20th Street NW Washington DC 20015	Purpose (C)	Date (D)	Amount (E)	
	National outreach and RN awareness	04/16/2010	\$16,975	
	Total Itemized Transactions with this Payee/Payer			\$16,975
	Total Non-Itemized Transactions with this Payee/Payer			\$4,580
Total of All Transactions with this Payee/Payer for This Schedule			\$21,555	
Mailhouse				
Name and Address (A)				
The Karmel Law Firm 221 N. La Salle St Ste 1307 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)	
	Contract negotiation and bargaining	08/21/2009	\$5,212	
	Contract negotiation and bargaining	05/07/2010	\$5,526	
	Contract negotiation and bargaining	06/25/2010	\$6,100	
	Contract negotiation and bargaining	05/07/2010	\$13,194	
Total Itemized Transactions with this Payee/Payer			\$30,032	
Total Non-Itemized Transactions with this Payee/Payer			\$14,291	
Total of All Transactions with this Payee/Payer for This Schedule			\$44,323	
Legal services				
Name and Address (A)				
US Postmaster-Oakland(7th St) 1675-7th Street, Rm 120 Oakland CA	Purpose (C)	Date (D)	Amount (E)	
	Registered Nurses Mailing	09/18/2009	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000	

94615-9651			
Type or Classification (B)			
Postage			
Name and Address (A)			
AIRLINES RPRT NG CORPTAF	Purpose (C)	Date (D)	Amount (E)
4100 FAIRFAX DR STE 600	Grievance arbitration and negotiation	04/26/2010	\$5,661
ARL NGTON	Total Itemized Transactions with this Payee/Payer		\$5,661
VA	Total Non-Itemized Transactions with this Payee/Payer		\$159,986
22203-1657	Total of All Transactions with this Payee/Payer for This Schedule		\$165,647
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIRLINES INC	Purpose (C)	Date (D)	Amount (E)
CC BILLING/ATTN:J GARDNER	Grievance arbitration and negotiation	04/25/2010	\$7,145
TULSA	Grievance arbitration and negotiation	07/07/2009	\$6,396
OK	Grievance arbitration and negotiation	08/12/2009	\$5,882
74158	Grievance arbitration and negotiation	08/19/2009	\$5,821
	Grievance arbitration and negotiation	04/26/2010	\$5,523
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,767
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$118,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,552
Name and Address (A)			
CONTINENTAL AIRLINES	Purpose (C)	Date (D)	Amount (E)
600 JEFFERSON ST	Campaign, education and outreach	08/19/2009	\$32,112
HOUSTON	Campaign, education and outreach	08/14/2009	\$14,112
TX	Campaign, education and outreach	08/12/2009	\$12,824
77002	Campaign, education and outreach	04/15/2010	\$5,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,748
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$135,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,195
Name and Address (A)			
CROWN PLAZA HOTEL	Purpose (C)	Date (D)	Amount (E)
733 W MADISON ST	Campaign, education and outreach	05/26/2010	\$5,073
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,073
L	Total Non-Itemized Transactions with this Payee/Payer		\$11,223
60661-2401	Total of All Transactions with this Payee/Payer for This Schedule		\$16,296
Type or Classification (B)			
Hotel			
Name and Address (A)			
CRTYRD SACRAMENTO M D-TWN	Purpose (C)	Date (D)	Amount (E)
4422 Y ST	Campaign, education and outreach	08/06/2009	\$6,960
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$6,960
CA	Total Non-Itemized Transactions with this Payee/Payer		\$179
95817-2220	Total of All Transactions with this Payee/Payer for This Schedule		\$7,139
Type or Classification (B)			
Hotel			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
ATLANTA AIRPORT	Campaign, education and outreach	09/03/2009	\$5,216
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,216
GA	Total Non-Itemized Transactions with this Payee/Payer		\$116,162
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$121,378
Type or Classification (B)			
Airline			
Name and Address (A)			
DOUBLETREE GUEST SUITES	Purpose (C)	Date (D)	Amount (E)
3050 N ROCKY POINT DR W	Campaign, education and outreach	08/22/2009	\$6,068
TAMPA	Total Itemized Transactions with this Payee/Payer		\$6,068
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,357
33607-5801	Total of All Transactions with this Payee/Payer for This Schedule		\$8,425
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL SAN JOSE ATT: ACCOUNTS RECEIVABLE	Campaign, education and outreach	08/13/2009	\$7,632
	Campaign, education and outreach	07/30/2009	\$5,900
SAN JOSE CA 95110-1001	Campaign, education and outreach	08/27/2009	\$5,652
	Total Itemized Transactions with this Payee/Payer		\$19,184
	Total Non-Itemized Transactions with this Payee/Payer		\$26,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,323
Hotel			
DOUBLETREE SANTA MONICA	Campaign, education and outreach	08/21/2009	\$7,678
1707 4TH ST SANTA MONICA CA 90401-3301	Total Itemized Transactions with this Payee/Payer		\$7,678
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,678
Hotel			
ENTERPRISE RENT-A-CAR	Campaign, education and outreach	06/02/2010	\$13,002
2550 MONUMENT BLVD CONCORD CA 94520	Campaign, education and outreach	05/06/2010	\$7,131
	Campaign, education and outreach	05/21/2010	\$5,056
	Total Itemized Transactions with this Payee/Payer		\$25,189
	Total Non-Itemized Transactions with this Payee/Payer		\$216,232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$241,421
Car Rental			
GLOBAL CHARTER SERVICES	Campaign, education and outreach	11/17/2009	\$6,199
STE 1100 CHICAGO IL 60606	Total Itemized Transactions with this Payee/Payer		\$6,199
	Total Non-Itemized Transactions with this Payee/Payer		\$6,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,979
Transportation			
HILTON	Campaign, education and outreach	11/24/2009	\$11,544
300 ALMADEN BLVD SAN JOSE CA 95110-2703	Total Itemized Transactions with this Payee/Payer		\$11,544
	Total Non-Itemized Transactions with this Payee/Payer		\$1,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,833
Hotel			
HILTON GARDEN INN-ARCADIA	Campaign, education and outreach	07/23/2009	\$5,497
199 N 2ND AVE ARCADIA CA 91006-7079	Total Itemized Transactions with this Payee/Payer		\$5,497
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,497
Hotel			
HILTON GLENDALE	Campaign, education and outreach	02/08/2010	\$8,171
100 W GLENOAKS BLVD GLENDALE CA 91202-2909	Campaign, education and outreach	02/03/2010	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$14,171
	Total Non-Itemized Transactions with this Payee/Payer		\$9,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,274
Hotel			
HYATT HOTELS REGENCY	Campaign, education and outreach	07/01/2009	\$15,546
2025 AVENUE OF THE STARS LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$27,426
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,426

CA 90067-4701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Campaign, education and outreach	08/04/2009	\$11,880
	Total Itemized Transactions with this Payee/Payer		\$27,426
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,426
Name and Address (A)			
HYATT REGENCY MISSION BAY	Purpose (C)	Date (D)	Amount (E)
1441 QUIVIRA RD SAN DIEGO CA 92109	Campaign, education and outreach	07/24/2009	\$13,659
	Total Itemized Transactions with this Payee/Payer		\$13,659
	Total Non-Itemized Transactions with this Payee/Payer		\$3,857
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,516
Hotel			
Name and Address (A)			
JETBLUE ARC	Purpose (C)	Date (D)	Amount (E)
6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Campaign, education and outreach	04/25/2010	\$5,345
	Total Itemized Transactions with this Payee/Payer		\$5,345
	Total Non-Itemized Transactions with this Payee/Payer		\$41,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,352
Airline			
Name and Address (A)			
JW MARRIOTT	Purpose (C)	Date (D)	Amount (E)
500 POST ST SAN FRANCISCO CA 94102-1229	Campaign, education and outreach	01/16/2010	\$14,600
	Total Itemized Transactions with this Payee/Payer		\$14,600
	Total Non-Itemized Transactions with this Payee/Payer		\$1,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,687
Hotel			
Name and Address (A)			
LYNX AIR INTL NC	Purpose (C)	Date (D)	Amount (E)
3402 SW 9TH AVE FORT LAUDERDALE FL 33315-3402	Campaign, education and outreach	03/31/2010	\$5,510
	Total Itemized Transactions with this Payee/Payer		\$5,510
	Total Non-Itemized Transactions with this Payee/Payer		\$551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,061
Airline			
Name and Address (A)			
MARRIOTT - OAKLAND CITY	Purpose (C)	Date (D)	Amount (E)
1001 BROADWAY OAKLAND CA 94607-4019	Campaign, education and outreach	07/16/2009	\$25,973
	Campaign, education and outreach	03/30/2010	\$5,086
	Total Itemized Transactions with this Payee/Payer		\$31,059
	Total Non-Itemized Transactions with this Payee/Payer		\$39,921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,980
Hotel			
Name and Address (A)			
MARRIOTT 33718 LAX	Purpose (C)	Date (D)	Amount (E)
5855 W CENTURY BLVD LOS ANGELES CA 90045-5614	Campaign, education and outreach	11/13/2009	\$8,387
	Total Itemized Transactions with this Payee/Payer		\$8,387
	Total Non-Itemized Transactions with this Payee/Payer		\$767
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,154
Hotel			
Name and Address (A)			
MARRIOTT 33734 SANTA CLRA	Purpose (C)	Date (D)	Amount (E)
2700 MISSION COLLEGE BLVD SANTA CLARA CA 95054-1218	Campaign, education and outreach	08/04/2009	\$16,659
	Total Itemized Transactions with this Payee/Payer		\$16,659
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,659
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337C9 SAN F AP	Campaign, education and outreach	07/14/2009	\$15,016
1800 BAYSHORE HWY	Campaign, education and outreach	08/08/2009	\$7,500
BURLINGAME	Campaign, education and outreach	08/07/2009	\$6,179
CA	Campaign, education and outreach	08/06/2009	\$5,000
94010-1203	Total Itemized Transactions with this Payee/Payer		\$33,695
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,739
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$36,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337F2 SAN FRAN			
55 4TH ST	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$4,235
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$4,235
94103-3156			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337W4 S STS MT			
16770 N PERIMETER DR	Campaign, education and outreach	11/16/2009	\$61,595
SCOTTSDALE	Campaign, education and outreach	10/15/2009	\$10,000
AZ	Total Itemized Transactions with this Payee/Payer		\$71,595
85260-1007	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,595
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL			
2355 N MAIN ST	Campaign, education and outreach	07/03/2009	\$7,245
WALNUT CREEK	Campaign, education and outreach	08/15/2009	\$6,167
CA	Total Itemized Transactions with this Payee/Payer		\$13,412
94596-3547	Total Non-Itemized Transactions with this Payee/Payer		\$205
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,617
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT LOS ANGELES DOWN			
333 S FIGUEROA ST	Campaign, education and outreach	11/06/2009	\$13,227
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$13,227
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,066
90071	Total of All Transactions with this Payee/Payer for This Schedule		\$23,293
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST AIRLINES			
CASHIER DIV 410	Campaign, education and outreach	08/14/2009	\$7,750
SAINT PAUL	Total Itemized Transactions with this Payee/Payer		\$7,750
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,151
55111	Total of All Transactions with this Payee/Payer for This Schedule		\$18,901
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD CHICAGO 761			
77 W HURON ST	Campaign, education and outreach	07/23/2009	\$6,210
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,210
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,530
60654-2852	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Type or Classification (B)			
Corp. Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD CORP HOUSING 916			
1501 HAMBURG TPKE	Campaign, education and outreach	07/08/2009	\$11,264
WAYNE	Total Itemized Transactions with this Payee/Payer		\$17,599
	Total Non-Itemized Transactions with this Payee/Payer		\$4,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,934

NJ 07470-4032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Campaign, education and outreach	07/22/2009	\$6,335
	Total Itemized Transactions with this Payee/Payer		\$17,599
Corp. Housing	Total Non-Itemized Transactions with this Payee/Payer		\$4,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,934
Name and Address (A)			
OAKWOOD CORP HOUSING 997	Purpose (C)	Date (D)	Amount (E)
260 E FLAM NGO RD APT 132 LAS VEGAS NV 89169-0318	Campaign, education and outreach	07/01/2009	\$10,604
	Total Itemized Transactions with this Payee/Payer		\$10,604
	Total Non-Itemized Transactions with this Payee/Payer		\$16,326
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,930
Corp. Housing			
Name and Address (A)			
OAKWOOD CORP HSNB 943	Purpose (C)	Date (D)	Amount (E)
639 GEARY ST SAN FRANCISCO CA 94102-1668	Campaign, education and outreach	08/14/2009	\$9,540
	Total Itemized Transactions with this Payee/Payer		\$9,540
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,540
Corp. Housing			
Name and Address (A)			
OAKWOOD CORP HSNB-NPC859	Purpose (C)	Date (D)	Amount (E)
8804 N 23RD AVE STE A1 PHOENIX AZ 85021-4160	Campaign, education and outreach	08/26/2009	\$18,580
	Campaign, education and outreach	10/02/2009	\$17,790
	Campaign, education and outreach	09/29/2009	\$14,542
	Campaign, education and outreach	11/04/2009	\$11,897
	Campaign, education and outreach	10/28/2009	\$11,055
	Campaign, education and outreach	01/25/2010	\$10,356
Type or Classification (B)	Campaign, education and outreach	10/14/2009	\$9,840
Corp. Housing	Campaign, education and outreach	09/11/2009	\$7,882
	Campaign, education and outreach	09/25/2009	\$5,880
	Total Itemized Transactions with this Payee/Payer		\$107,822
	Total Non-Itemized Transactions with this Payee/Payer		\$18,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,834
Name and Address (A)			
RENAISSANCE LAS VEGAS HOTEL	Purpose (C)	Date (D)	Amount (E)
3400 PARADISE RD LAS VEGAS NV 89109-0931	Campaign, education and outreach	08/14/2009	\$23,163
	Total Itemized Transactions with this Payee/Payer		\$23,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,163
Hotel			
Name and Address (A)			
RESIDENCE INN KC OVERLAND	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY OVERLAND PARK OVERLAND PARK KS 66213-2647	Campaign, education and outreach	10/27/2009	\$5,333
	Total Itemized Transactions with this Payee/Payer		\$5,333
	Total Non-Itemized Transactions with this Payee/Payer		\$38,961
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,294
Hotel			
Name and Address (A)			
SEASCAPE	Purpose (C)	Date (D)	Amount (E)
1 SEASCAPE RESORT DR APTOS CA 95003-5854	Leadership training and development	09/25/2009	\$60,000
	Leadership training and development	09/29/2009	\$60,000
	Leadership training and development	09/30/2009	\$60,000
	Leadership training and development	10/01/2009	\$58,099
	Leadership training and development	08/12/2009	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$243,099
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,613
Name and Address (A)			
SHERATON FT LAUDERDALE ARPT	Purpose (C)	Date (D)	Amount (E)
1825 GRIFFIN RD DANIA BEACH FL 33004-2213	Campaign, education and outreach	08/15/2009	\$7,087
	Total Itemized Transactions with this Payee/Payer		\$7,087
	Total Non-Itemized Transactions with this Payee/Payer		\$3,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,239

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hotel	SHERATON GRAND SACRAMENTO				
	1230 J ST	Campaign, education and outreach	07/02/2009	\$8,874	
	SACRAMENTO	Campaign, education and outreach	10/14/2009	\$7,381	
	CA	Total Itemized Transactions with this Payee/Payer		\$16,255	
	95814-2907	Total Non-Itemized Transactions with this Payee/Payer		\$11,690	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,945	
Hotel	SHERATON HOTEL				
	37 FORBES RD	Campaign, education and outreach	09/16/2009	\$11,337	
	BRAINTREE	Total Itemized Transactions with this Payee/Payer		\$11,337	
	MA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	02184-2602	Total of All Transactions with this Payee/Payer for This Schedule		\$11,337	
Hotel	SOUTHWEST AIRLINES				
	PO BOX 36611	Campaign, education and outreach	08/19/2009	\$13,046	
		Campaign, education and outreach	07/07/2009	\$12,824	
	DALLAS	Campaign, education and outreach	08/31/2009	\$11,824	
	TX	Campaign, education and outreach	08/12/2009	\$10,576	
	75235	Campaign, education and outreach	07/29/2009	\$9,799	
		Campaign, education and outreach	08/21/2009	\$8,717	
Type or Classification (B)	Airline		Campaign, education and outreach	10/16/2009	\$8,637
		Campaign, education and outreach	01/07/2010	\$8,045	
		Campaign, education and outreach	07/01/2009	\$7,693	
		Campaign, education and outreach	04/19/2010	\$7,619	
		Campaign, education and outreach	08/11/2009	\$7,608	
		Campaign, education and outreach	10/23/2009	\$7,356	
		Campaign, education and outreach	07/01/2009	\$6,909	
		Campaign, education and outreach	08/10/2009	\$6,827	
		Campaign, education and outreach	06/15/2010	\$6,758	
		Campaign, education and outreach	08/06/2009	\$6,626	
		Campaign, education and outreach	09/28/2009	\$6,618	
		Campaign, education and outreach	11/05/2009	\$6,307	
		Campaign, education and outreach	07/30/2009	\$6,294	
		Campaign, education and outreach	08/04/2009	\$5,795	
		Campaign, education and outreach	10/21/2009	\$5,552	
		Campaign, education and outreach	07/01/2009	\$5,551	
		Campaign, education and outreach	08/07/2009	\$5,450	
		Campaign, education and outreach	08/24/2009	\$5,450	
		Campaign, education and outreach	05/03/2010	\$5,357	
		Campaign, education and outreach	07/24/2009	\$5,309	
		Campaign, education and outreach	09/16/2009	\$5,206	
		Campaign, education and outreach	04/14/2010	\$5,197	
		Total Itemized Transactions with this Payee/Payer		\$208,950	
		Total Non-Itemized Transactions with this Payee/Payer		\$424,965	
		Total of All Transactions with this Payee/Payer for This Schedule		\$633,915	
	THE PALACE				
	2 NEW MONTGOMERY ST	Campaign, education and outreach	10/07/2009	\$7,480	
	SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$7,480	
	CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,045	
	94105-3402	Total of All Transactions with this Payee/Payer for This Schedule		\$8,525	
Hotel	UNITED AIRLINES				
	1200 E ALGONQUIN RD	Campaign, education and outreach	04/26/2010	\$40,692	
	ELK GROVE VILLAGE	Campaign, education and outreach	04/25/2010	\$24,380	
	L	Campaign, education and outreach	04/15/2010	\$20,821	
	60007	Campaign, education and outreach	08/13/2009	\$16,312	
		Campaign, education and outreach	04/14/2010	\$15,504	
		Campaign, education and outreach	04/22/2010	\$10,493	
Type or Classification (B)	Airline		Campaign, education and outreach	04/12/2010	\$10,222
		Campaign, education and outreach	04/23/2010	\$9,739	
		Total Itemized Transactions with this Payee/Payer		\$257,285	
		Total Non-Itemized Transactions with this Payee/Payer		\$149,386	
		Total of All Transactions with this Payee/Payer for This Schedule		\$406,671	

	Purpose (C)	Date (D)	Amount (E)
	Campaign, education and outreach	04/08/2010	\$9,501
	Campaign, education and outreach	04/16/2010	\$9,225
	Campaign, education and outreach	07/31/2009	\$7,990
	Campaign, education and outreach	04/21/2010	\$7,531
	Campaign, education and outreach	08/07/2009	\$7,191
	Campaign, education and outreach	04/09/2010	\$7,097
	Campaign, education and outreach	08/19/2009	\$6,910
	Campaign, education and outreach	08/05/2009	\$6,838
	Campaign, education and outreach	06/22/2010	\$6,689
	Campaign, education and outreach	08/14/2009	\$6,654
	Campaign, education and outreach	08/31/2009	\$6,479
	Campaign, education and outreach	08/06/2009	\$6,139
	Campaign, education and outreach	04/13/2010	\$5,371
	Campaign, education and outreach	08/21/2009	\$5,293
	Campaign, education and outreach	04/07/2010	\$5,146
	Campaign, education and outreach	08/24/2009	\$5,068
	Total Itemized Transactions with this Payee/Payer		\$257,285
	Total Non-Itemized Transactions with this Payee/Payer		\$149,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS ARC SALES	Campaign, education and outreach	04/25/2010	\$12,780
4000 E. SKY HARBOR BLVD.	Campaign, education and outreach	08/14/2009	\$11,062
PHOENIX	Campaign, education and outreach	04/26/2010	\$9,465
AZ	Campaign, education and outreach	08/19/2009	\$6,932
85034	Total Itemized Transactions with this Payee/Payer		\$40,239
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$103,026
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$143,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W LOS ANGELES - WESTWOOD	Campaign, education and outreach	09/30/2009	\$15,403
930 HILGARD AVE	Total Itemized Transactions with this Payee/Payer		\$15,403
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,403
90024-3033			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN GALLERIA DALLAS	Campaign, education and outreach	07/07/2009	\$20,627
13340 DALLAS PKWY	Total Itemized Transactions with this Payee/Payer		\$20,627
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$8,463
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$29,090
75240-6603			
Type or Classification (B)			
Hotel			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16th Street, NW Washington DC 20006	LCGHC - Refund	03/03/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$728
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,728
Labor organization			
Autumn Press 945 Camelia Street Berkeley CA 94710	Placecards-Single Payer picket signs	09/22/2009	\$14,460
	PDA Placards, 03/09/10	04/16/2010	\$11,367
	Queen Meg Placards	05/07/2010	\$9,197
	Total Itemized Transactions with this Payee/Payer		\$35,024
Total Non-Itemized Transactions with this Payee/Payer		\$13,153	
Total of All Transactions with this Payee/Payer for This Schedule		\$48,177	
Printing/publishing			
California Democratic Party 1401 21st Street Ste #200 Sacramento CA 95811-5221	Contributions - Initiative PAC	07/13/2009	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Lobbying group			
California Fair Elections Campaign 11844 W Pico Blvd Suite 200 Los Angeles CA 90064	FPPC #1317708 - Initiative PAC	07/13/2009	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Lobbying group			
California for Fair Elections 3916 Sepulveda Blvd, Suite Culver City CA 90230	Contributions - Initiative PAC	12/30/2009	\$40,177
	Total Itemized Transactions with this Payee/Payer		\$40,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,177
Lobbying group			
California Tax Reform Association 717 K Street, Suite 510 Sacramento CA 95814	Membership Fee	12/11/2009	\$15,000
	Membership fee	03/19/2010	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Non-profit			
Center for Policy Analysis 1016 Torney #221 San Francisco CA 94129	JULY/AUGUST 2009	08/03/2009	\$20,000
	LCGHC The Leadership Conference	07/20/2009	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$426
Total of All Transactions with this Payee/Payer for This Schedule		\$25,426	
Lobbying group			
Teachers, Firefighters, Nurses for an On Time Budget		04/13/2010	\$100,000

CNA Initiative PAC		Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Ste 1425 Sacramento CA 95814		Teachers, Firefighters, Nurses for an On Time Budget	04/16/2010	\$100,000
		for Prop 15 campaign disbursement	05/25/2010	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Action Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Consumer Watchdog				
1750 Ocean Park Blvd. #200 Santa Monica CA 90405-4938		In support of Campaign for Consumer rights	04/08/2010	\$250,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consumer advocate		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Fenton Communications				
1000 Vermont Ave NW Ste200 Washington DC 20005		Fee for Communication Services- Job: Nurses Haiti	01/19/2010	\$13,479
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,479
		Total Non-Itemized Transactions with this Payee/Payer		\$41
Lobbying group		Total of All Transactions with this Payee/Payer for This Schedule		\$13,520
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Health Care for All-California PO Box 2578				
Mill Valley CA 94942-2578		Contribution	12/30/2009	\$36,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$36,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Action Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Labor 4 Health				
Los Angeles CA 90006		Affiliation	01/07/2010	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Lobbying group		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Labor Campaign for Single Payer				
2929 S. Jefferson Ave. St St Louis MO 63118		LCGHC The Leadership Conference	03/03/2010	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$150
Lobbying group		Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
North Woods Advertising, Inc.				
400 Plymouth Building Minneapolis MN 55402		Radio Ads -EFCA	09/08/2009	\$115,000
Type or Classification (B)		Guardian Angels TV Production		\$19,576
		Guardian Angels Radio Production		\$7,800
		Total Itemized Transactions with this Payee/Payer		\$142,376
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Advertising		Total of All Transactions with this Payee/Payer for This Schedule		\$142,376
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ohio Democratic Party C/O Doug Kelly				
Columbus OH 43215		Contribution	07/01/2009	\$10,000
Type or Classification (B)		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 Action Committee			
Name and Address (A)			
Olson, Hagel, & Fishburn LLP	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Ste 1425	PAC administration and compilation	05/14/2010	\$5,904
Sacramento	Total Itemized Transactions with this Payee/Payer		\$5,904
CA	Total Non-Itemized Transactions with this Payee/Payer		\$31,021
95814-4602	Total of All Transactions with this Payee/Payer for This Schedule		\$36,925
Type or Classification (B)			
Legal services			
Name and Address (A)			
Pride at Work	Purpose (C)	Date (D)	Amount (E)
ATTN: Peggy Shorey	2010 Contribution to Pride at Work	04/06/2010	\$40,274
Washington	Total Itemized Transactions with this Payee/Payer		\$40,274
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$40,274
Type or Classification (B)			
Lobbying group			
Name and Address (A)			
The BusBank	Purpose (C)	Date (D)	Amount (E)
200 West Adams, Ste 1100	Opposition to state candidate	05/04/2010	\$10,000
Chicago	Opposition to state candidate	05/04/2010	\$16,500
L	Opposition to state candidate	05/04/2010	\$24,350
60606	Total Itemized Transactions with this Payee/Payer		\$50,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,850
Transportation			
Name and Address (A)			
The Campaign Workshop	Purpose (C)	Date (D)	Amount (E)
1129 20th Street NW	CNA1010 Primary Member Program	05/28/2010	\$20,840
Washington	CNA1009 Reg to vote drive	05/14/2010	\$5,658
DC	Total Itemized Transactions with this Payee/Payer		\$26,498
20015	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,498
Mailer			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

F LE NUMBER: 015-724

Name and Address (A)				
AFL-CIO/ Sacramento Central Labor Council		Purpose (C)		Date (D)
2840 El Centro Rd, Ste 111 Sacramento CA 95833		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$500
		Total of All Transactions with this Payee/Payer for This Schedule		\$500
Type or Classification (B)				
labor organization				
Name and Address (A)				
AFL-CIO/ San Francisco Labor Council		Purpose (C)		Date (D)
1188 Franklin Street San Francisco CA 94109		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$400
		Total of All Transactions with this Payee/Payer for This Schedule		\$400
Type or Classification (B)				
labor organization				
Name and Address (A)				
California Nurses Foundation		Purpose (C)		Date (D)
2030 Franklin Street, 6/FIr Oakland CA 94612		2009 2010 Spaulding scholarships		03/23/2010
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
non profit organization				
Name and Address (A)				
CARA Non-profit 600 Grand Avenue #410 Oakland CA 94610		Purpose (C)		Date (D)
		Sponsorship		02/05/2010
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$450
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
Type or Classification (B)				
non profit organization				
Name and Address (A)				
CLUE Non-profit 464 Lucas Ave Los Angeles CA 90017		Purpose (C)		Date (D)
		Solidarity and support		08/26/2009
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$700
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
Type or Classification (B)				
non profit organization				
Name and Address (A)				
Consumer Watchdog		Purpose (C)		Date (D)
1750 Ocean Park Blvd. #200 Santa Monica CA 90405		7th Annual Rage for Justice Awards		07/06/2009
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
non profit organization				
Name and Address (A)				
Labor Campaign for Single Payer		Purpose (C)		Date (D)
Oakland CA 94612		Campaign, education and outreach		03/05/2010
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$10,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Advertisement				

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SCHEDULE 18 - GENERAL OVERHEAD

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2030 Associates 2030 Franklin Street #200 Oakland CA 94612	2030 Franklin St #200 Oakland rent	06/30/2010	\$17,556
	2030 Franklin St #200 Oakland rent	12/02/2009	\$16,796
	Total Itemized Transactions with this Payee/Payer		\$34,352
	Total Non-Itemized Transactions with this Payee/Payer		\$760
Type or Classification (B) consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$35,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
425 West Broadway, LLC P.O. Box 79562 City of Industry CA 91716-9562	425 W Broadway Glendale office rent	08/01/2009	\$24,566
	425 W Broadway Glendale office rent	09/01/2009	\$24,566
	425 W Broadway Glendale office rent	10/01/2009	\$24,566
	425 W Broadway Glendale office rent	11/02/2009	\$24,566
	425 W Broadway Glendale office rent	12/01/2009	\$24,566
	425 W Broadway Glendale office rent	01/01/2010	\$24,566
Type or Classification (B) landlord	425 W Broadway Glendale office rent	02/01/2010	\$24,566
	425 W Broadway Glendale office rent	03/01/2010	\$24,566
	425 W Broadway Glendale office rent	05/01/2010	\$23,680
	425 W Broadway Glendale office rent	06/01/2010	\$23,680
	425 W Broadway Glendale office rent	07/01/2009	\$16,402
	425 W Broadway Glendale office rent	07/01/2009	\$8,164
	Total Itemized Transactions with this Payee/Payer		\$268,454
	Total Non-Itemized Transactions with this Payee/Payer		\$2,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,827
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
850 West Jackson, LLC 75 Remittance Dr. Ste 3291 Chicago L 60675-3291	850 W Jackson Chicago office rent	07/01/2009	\$10,787
	850 W Jackson Chicago office rent	05/01/2010	\$10,749
	850 W Jackson Chicago office rent	06/01/2010	\$10,674
	850 W Jackson Chicago office rent	11/02/2009	\$10,464
	850 W Jackson Chicago office rent	12/01/2009	\$10,464
	850 W Jackson Chicago office rent	02/01/2010	\$10,464
Type or Classification (B) landlord	850 W Jackson Chicago office rent	03/01/2010	\$10,464
	850 W Jackson Chicago office rent	04/01/2010	\$10,464
	850 W Jackson Chicago office rent	08/01/2009	\$10,389
	850 W Jackson Chicago office rent	09/01/2009	\$10,389
	850 W Jackson Chicago office rent	10/01/2009	\$10,389
	850 W Jackson Chicago office rent	01/01/2010	\$10,314
	Total Itemized Transactions with this Payee/Payer		\$126,011
	Total Non-Itemized Transactions with this Payee/Payer		\$999
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	Office stationers and supplies	04/30/2010	\$9,415
	Office stationers and supplies	05/21/2010	\$7,437
	Office stationers and supplies	05/14/2010	\$6,577
	Office stationers and supplies	02/17/2010	\$6,074
	Office stationers and supplies	05/14/2010	\$5,851
	Office stationers and supplies	03/23/2010	\$5,314
Type or Classification (B) office equipment	Total Itemized Transactions with this Payee/Payer		\$40,668
	Total Non-Itemized Transactions with this Payee/Payer		\$153,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,822
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AG/Cambra 225 Broadway, LLC 9601 Wilshire Blvd. Beverly Hills CA 90210	Advanced Month's Rent-Glendale Office	05/21/2010	\$27,574
	Total Itemized Transactions with this Payee/Payer		\$27,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$27,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems 940 Remillard Court San Jose CA 95122	Building equipment repairs	05/07/2010	\$12,468
	Total Itemized Transactions with this Payee/Payer		\$12,468
	Total Non-Itemized Transactions with this Payee/Payer		\$38,764
Type or Classification (B) air conditioning/heating services	Total of All Transactions with this Payee/Payer for This Schedule		\$51,232

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alameda County Tax Collector 1221 Oak Street Oakland CA 94612-4286	Property taxes on 2000 Franklin - quarterly	05/28/2010	\$35,557	
	Property taxes on 2000 Franklin - quarterly	11/06/2009	\$32,319	
	Property taxes on 2000 Franklin - quarterly	08/13/2009	\$9,238	
	Property taxes on 2000 Franklin - quarterly	03/29/2010	\$6,527	
	Total Itemized Transactions with this Payee/Payer		\$83,641	
Type or Classification (B) tax collector	Total Non-Itemized Transactions with this Payee/Payer		\$18,183	
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,824	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T (Carol Stream - 9004) P.O. Box 9004 Carol Stream L 60197-9004	Telephone, PDA's and air card devices	08/13/2009	\$39,697	
	Telephone, PDA's and air card devices	11/03/2009	\$36,655	
	Telephone, PDA's and air card devices	12/28/2009	\$36,456	
	Telephone, PDA's and air card devices	12/28/2009	\$35,966	
	Telephone, PDA's and air card devices	11/03/2009	\$35,303	
	Telephone, PDA's and air card devices	07/23/2009	\$34,350	
	Type or Classification (B) telecommunications	Telephone, PDA's and air card devices	02/03/2010	\$34,199
		Telephone, PDA's and air card devices	01/24/2010	\$35,672
		Telephone, PDA's and air card devices	02/24/2010	\$37,506
		Telephone, PDA's and air card devices	03/24/2010	\$32,387
	Telephone, PDA's and air card devices	04/30/2010	\$38,720	
	Telephone, PDA's and air card devices	05/25/2010	\$44,114	
	Total Itemized Transactions with this Payee/Payer		\$441,025	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$441,025	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T (Sacramento) Payment Center Sacramento CA 95887-0001	Long-distance and land lines	12/23/2009	\$10,283	
	Long-distance and land lines	01/12/2010	\$10,179	
	Long-distance and land lines	06/18/2010	\$5,499	
	Long-distance and land lines	12/10/2009	\$5,465	
	Long-distance and land lines	12/23/2009	\$5,465	
	Long-distance and land lines	12/10/2009	\$5,374	
	Type or Classification (B) telecommunications	Long-distance and land lines	06/18/2010	\$5,307
		Long-distance and land lines	07/23/2009	\$5,249
		Long-distance and land lines	08/21/2009	\$5,114
		Long-distance and land lines	09/29/2009	\$5,104
	Total Itemized Transactions with this Payee/Payer		\$63,039	
	Total Non-Itemized Transactions with this Payee/Payer		\$109,076	
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,115	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T TeleConference (2840) P.O. Box 2840 Omaha NE 68103-2840	Long-distance and land lines	04/09/2010	\$34,133	
	Long-distance and land lines	03/05/2010	\$8,042	
	Total Itemized Transactions with this Payee/Payer		\$42,175	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,932	
	Type or Classification (B) telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$45,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ATI 1350 Ocean Avenue Emeryville CA 94608	1 Yr Maintenance Service Agreement	11/10/2009	\$39,345	
	Total Itemized Transactions with this Payee/Payer		\$39,345	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,685	
	Type or Classification (B) telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$45,030
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Autumn Press 945 Camelia Street Berkeley CA 94710	Monthly Planner Calendar Sept 2009	12/04/2009	\$21,774	
	IHSP Technology Manual, 24 page	06/18/2010	\$14,055	
	Technology Despite Obj /TDO forms	05/07/2010	\$11,498	
	Health Info Magazine	02/26/2010	\$10,853	
	CNA Brochures	12/30/2009	\$10,674	
	50,500 4.125x9.5 NNOC #10 Enevelope, 3/0	06/30/2010	\$9,279	
	Membership application and forms	10/05/2009	\$6,294	
	Membership application and forms	09/01/2009	\$5,865	
	Membership application and forms	06/25/2010	\$5,148	
	NNU-NNOC- Tampa, FL 25,500 Envelope	06/30/2010	\$5,012	
	Total Itemized Transactions with this Payee/Payer		\$100,452	
	Total Non-Itemized Transactions with this Payee/Payer		\$79,824	
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,276	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Self Storage 2227 San Pablo Avenue Oakland CA 94612	1 Year Storage Unit 630	12/23/2009	\$9,228
	Total Itemized Transactions with this Payee/Payer		\$9,228
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,228
	Type or Classification (B)	storage	
BT INS P.O. Box 2900 Carol Stream L 60132-2900	Network support and services	10/21/2009	\$27,600
	Network support and services	01/12/2010	\$26,400
	Network support and services	12/04/2009	\$24,000
	Network support and services	12/16/2009	\$24,000
	Network support and services	10/21/2009	\$18,000
	Network support and services	03/05/2010	\$18,000
	Network support and services	04/23/2010	\$6,000
	Network support and services	04/23/2010	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,596
Total of All Transactions with this Payee/Payer for This Schedule		\$169,596	
Ceridian Corporation P.O. Box 10989 Newark NJ 07193	Cobra administration	03/18/2010	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$5,351
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,351
	Type or Classification (B)	employee benefits vendor	
Election Data Services, Inc 6171 Emerywood Court Manassas. VA 20112-3078	Mailing list	07/07/2009	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$8,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,125
	Type or Classification (B)	consultant	
FedEx Office (672085) P.O. Box 672085 Dallas TX 75267-2085	Print and Shipping Services	06/18/2010	\$25,874
	Total Itemized Transactions with this Payee/Payer		\$25,874
	Total Non-Itemized Transactions with this Payee/Payer		\$12,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,358
	Type or Classification (B)	mailinghouse company	
Franchise Tax Board Franchise Tax Board Sacramento CA 94257-0701	Terminal tax filing returns-CCPA	03/12/2010	\$17,357
	Terminal tax filing returns-CCPA	03/12/2010	\$8,364
	Total Itemized Transactions with this Payee/Payer		\$25,721
	Total Non-Itemized Transactions with this Payee/Payer		\$11,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,384
Type or Classification (B)	tax collector		
Google Inc. Dept 34256 San Francisco CA 94139	Google Message discovery	12/07/2009	\$6,325
	Total Itemized Transactions with this Payee/Payer		\$6,325
	Total Non-Itemized Transactions with this Payee/Payer		\$944
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
	Type or Classification (B)	search engine	
August Serv - Hosting Service	August Serv - Hosting Service	08/06/2009	\$62,892
	August Serv - Hosting Service	08/21/2009	\$59,979

HSP Central, Inc.				
799 West J Street Benicia CA 94510		Purpose (C)	Date (D)	Amount (E)
		August Serv - Hosting Service	09/22/2009	\$59,554
		August Serv - Hosting Service	10/21/2009	\$59,088
		August Serv - Hosting Service	12/03/2009	\$21,173
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$262,686
		Total Non-Itemized Transactions with this Payee/Payer		\$9,357
IT service provider		Total of All Transactions with this Payee/Payer for This Schedule		\$272,043
Name and Address (A)				
kon Financial Services (650073) P.O. Box 650073 Dallas TX 75265-0073		Purpose (C)	Date (D)	Amount (E)
		Office copier rental and usage	01/14/2010	\$26,022
		Office copier rental and usage	04/30/2010	\$25,498
		Office copier rental and usage	08/18/2009	\$22,801
		Office copier rental and usage	04/16/2010	\$22,542
		Office copier rental and usage	12/30/2009	\$22,166
		Office copier rental and usage	12/11/2009	\$21,996
Type or Classification (B)		Office copier rental and usage		\$21,716
		Office copier rental and usage		\$21,692
lease equipment		Office copier rental and usage		\$20,637
		Office copier rental and usage		\$20,575
		Office copier rental and usage		\$20,292
		Office copier rental and usage		\$5,392
		Total Itemized Transactions with this Payee/Payer		\$251,329
		Total Non-Itemized Transactions with this Payee/Payer		\$64,640
		Total of All Transactions with this Payee/Payer for This Schedule		\$315,969
Name and Address (A)				
Impact Hospitality Services Att: Sandi Sheeler Aptos CA 95003		Purpose (C)	Date (D)	Amount (E)
		AV Service for Staff Retreat	07/28/2009	\$17,929
		Total Itemized Transactions with this Payee/Payer		\$17,929
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,929
audio visual company				
Name and Address (A)				
Internal Revenue Service Ogden UT 84201-0074		Purpose (C)	Date (D)	Amount (E)
		Form 990 late filing fee	06/18/2010	\$9,400
		Total Itemized Transactions with this Payee/Payer		\$9,400
		Total Non-Itemized Transactions with this Payee/Payer		\$9,394
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,794
tax collector				
Name and Address (A)				
Internap Network Services Dept 0526 Dallas TX 75312-0526		Purpose (C)	Date (D)	Amount (E)
		Installations, Cage Rental	01/15/2010	\$15,407
		IP/Cross Connect	03/05/2010	\$9,570
		Installations, Cage Rental	01/15/2010	\$6,108
		Total Itemized Transactions with this Payee/Payer		\$31,085
		Total Non-Itemized Transactions with this Payee/Payer		\$19,115
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,200
Information Technology				
Name and Address (A)				
Masergy Communications, Inc. PO Box #671454 Dallas TX 75267-1454		Purpose (C)	Date (D)	Amount (E)
		Network service provider	01/12/2010	\$57,115
		Network service provider	06/09/2010	\$31,975
		Network service provider	05/14/2010	\$29,997
		Network service provider	04/30/2010	\$29,969
		Network service provider	04/16/2010	\$29,746
		Network service provider	02/12/2010	\$27,845
Type or Classification (B)		Network service provider		\$27,008
		Network service provider		\$22,312
telecommunications		Network service provider		\$21,925
		Network service provider		\$20,382
		Network service provider		\$19,472
		Total Itemized Transactions with this Payee/Payer		\$317,746
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$317,746
Name and Address (A)				
MicroAge P.O. Box 2941 Phoenix AZ		Purpose (C)	Date (D)	Amount (E)
		Purchase of computer supplies	03/31/2010	\$6,239
		Total Itemized Transactions with this Payee/Payer		\$6,239
		Total Non-Itemized Transactions with this Payee/Payer		\$71,016
		Total of All Transactions with this Payee/Payer for This Schedule		\$77,255

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	1871 Alameda SanJose office rent	05/01/2010	\$9,531
	Total Itemized Transactions with this Payee/Payer		\$116,055
	Total Non-Itemized Transactions with this Payee/Payer		\$1,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,538
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SafeGuard Business Systems P.O. Box 88043 Chicago L 60680-1043	CNA Inpatient Form	01/12/2010	\$5,920
	Total Itemized Transactions with this Payee/Payer		\$5,920
	Total Non-Itemized Transactions with this Payee/Payer		\$7,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,627
Type or Classification (B)	printing/publishing		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sterck Kulik O'Neill Accounting Group Inc 150 Post Street Suite 350 San Francisco CA 94108	FYE 2009 Audit Fees 19290 000	05/14/2010	\$49,500
	Services for June thru October 2009	12/30/2009	\$39,321
	Audit of the 401K August	09/22/2009	\$9,047
	FYE 2009 IRS 990 #19290 000	05/14/2010	\$8,900
	CHEU 2001 thru 2009 T/R	06/30/2010	\$7,500
	Audit of the 401K May-July	08/21/2009	\$5,846
	IHSP 2006/2007/2008/2009 T/R	06/30/2010	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$125,314
	Total Non-Itemized Transactions with this Payee/Payer		\$4,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNTAPA Technologies, Inc. 200-320 March Road Ottawa CA 94612	Sharepoint	08/13/2009	\$43,191
	Membership database support	08/21/2009	\$58,320
	User licenses	10/05/2009	\$281,755
	Membership database support	12/01/2009	\$51,095
	Membership database support	12/11/2009	\$10,295
	Membership database support	01/05/2010	\$37,643
	Membership database support	01/28/2010	\$22,345
	Membership database support	02/03/2010	\$57,719
	Membership database support	03/18/2010	\$26,079
	Membership database support	03/25/2010	\$20,678
	Membership database support	04/30/2010	\$24,621
	Membership database support	05/28/2010	\$35,039
	Membership database support	06/09/2010	\$37,106
	Membership database support	06/30/2010	\$15,059
	Membership database support	01/05/2010	\$7,618
	Membership database support	01/28/2010	\$17,835
	Membership database support	01/28/2010	\$5,050
	Membership database support	02/03/2010	\$6,578
	Membership database support	02/03/2010	\$14,923
	Total Itemized Transactions with this Payee/Payer		\$772,949
	Total Non-Itemized Transactions with this Payee/Payer		\$12,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$785,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Regents of U.C. Office of the President Oakland CA 94612	Printing UC/CNA 08/10 Contract Agreement	12/01/2009	\$6,933
	Total Itemized Transactions with this Payee/Payer		\$6,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,933
Type or Classification (B)	educational institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P. O. Box 894820 Los Angeles CA 90189-4820	Transporting documents	08/27/2009	\$17,400
	Transporting documents	04/30/2010	\$7,112
	Total Itemized Transactions with this Payee/Payer		\$24,512
	Total Non-Itemized Transactions with this Payee/Payer		\$16,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,710
Type or Classification (B)	courier services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service (NoAddress) Oakland CA	Deposit for BRM Account	01/22/2010	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,961

94612			
Type or Classification (B)			
postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Young Communications			
195 Erie Street	Network support and services	06/25/2010	\$12,765
San Francisco	Network support and services	10/15/2009	\$7,850
CA	Total Itemized Transactions with this Payee/Payer		\$20,615
94103	Total Non-Itemized Transactions with this Payee/Payer		\$2,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,673
IT service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENiTECH Computer Solutions, Inc.	IT Helpdesk and network support	12/30/2009	\$20,718
	IT Helpdesk and network support	05/28/2010	\$15,395
152 Catalina Drive	IT Helpdesk and network support	06/30/2010	\$14,165
Hercules	IT Helpdesk and network support	06/25/2010	\$14,090
CA	IT Helpdesk and network support	03/18/2010	\$13,800
94548	IT Helpdesk and network support	05/28/2010	\$13,800
Type or Classification (B)	IT Helpdesk and network support	09/04/2009	\$13,262
	IT Helpdesk and network support	10/21/2009	\$13,200
IT service provider	IT Helpdesk and network support	12/01/2009	\$13,200
	IT Helpdesk and network support	06/25/2010	\$13,200
	IT Helpdesk and network support	06/30/2010	\$13,200
	IT Helpdesk and network support	12/30/2009	\$12,600
	IT Helpdesk and network support	05/28/2010	\$12,426
	IT Helpdesk and network support	06/30/2010	\$12,300
	IT Helpdesk and network support	04/16/2010	\$12,000
	IT Helpdesk and network support	04/16/2010	\$12,000
	IT Helpdesk and network support	06/30/2010	\$11,970
	IT Helpdesk and network support	06/25/2010	\$11,742
	IT Helpdesk and network support	02/17/2010	\$11,400
	IT Helpdesk and network support	10/09/2009	\$11,262
	IT Helpdesk and network support	02/17/2010	\$11,115
	IT Helpdesk and network support	10/21/2009	\$10,802
	IT Helpdesk and network support	03/18/2010	\$10,488
	IT Helpdesk and network support	12/30/2009	\$10,348
	IT Helpdesk and network support	12/01/2009	\$10,146
	IT Helpdesk and network support	03/18/2010	\$9,825
	IT Helpdesk and network support	06/30/2010	\$9,234
	IT Helpdesk and network support	08/07/2009	\$8,920
	IT Helpdesk and network support	08/21/2009	\$8,576
	IT Helpdesk and network support	10/09/2009	\$8,400
	IT Helpdesk and network support	06/25/2010	\$8,256
	IT Helpdesk and network support	08/21/2009	\$8,120
	IT Helpdesk and network support	06/30/2010	\$7,955
	IT Helpdesk and network support	06/30/2010	\$7,622
	IT Helpdesk and network support	06/25/2010	\$6,902
	IT Helpdesk and network support	04/16/2010	\$6,840
	IT Helpdesk and network support	06/30/2010	\$5,025
	Total Itemized Transactions with this Payee/Payer		\$414,304
	Total Non-Itemized Transactions with this Payee/Payer		\$8,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$422,655

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SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admiral Security Services, Inc. 6536 Telegraph Ave., B102 Oakland CA 94609	Oakland Night Patrol HOD	10/16/2009	\$5,616
	Total Itemized Transactions with this Payee/Payer		\$5,616
	Total Non-Itemized Transactions with this Payee/Payer		\$4,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,984
	Type or Classification (B)	Security	
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	HOD	10/05/2009	\$7,946
	HOD	10/05/2009	\$7,314
	Total Itemized Transactions with this Payee/Payer		\$15,260
	Total Non-Itemized Transactions with this Payee/Payer		\$3,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,105
Type or Classification (B)	Graphics design		
Autumn Press 945 Camelia Street Berkeley CA 94710	HOD	10/15/2009	\$72,264
	Pledge cards	09/22/2009	\$9,141
	HOD	10/15/2009	\$32,253
	HOD	10/15/2009	\$12,703
	HOD	10/05/2009	\$7,698
	HOD	10/15/2009	\$6,647
	Total Itemized Transactions with this Payee/Payer		\$140,706
	Total Non-Itemized Transactions with this Payee/Payer		\$4,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,430
Type or Classification (B)	Printing/publishing		
Bauer's Worldwide Transportation Pier 27, The Embarcadero San Francisco CA 94111	HOD 2009	09/04/2009	\$60,000
	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)	Bus Company	
Claremont 41 Tunnel Road Berkeley CA 94705	Deposit for CNA/NNOC BOD Meeting 09/11-09/12/10	05/28/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$234
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
Type or Classification (B)	Hotel/accomodation		
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608	Final Printing Ad HOD	10/05/2009	\$78,242
	Third Deposit: House of Delagates	01/12/2010	\$65,138
	Deposit on CNA House of Delegates	08/04/2009	\$50,000
	Third Deposit HOD	09/01/2009	\$50,000
	Deposit on CNA House of Delegates	07/09/2009	\$30,000
	Additions and Crediits HOD	10/05/2009	\$13,376
	Total Itemized Transactions with this Payee/Payer		\$286,756
	Total Non-Itemized Transactions with this Payee/Payer		\$118
Total of All Transactions with this Payee/Payer for This Schedule		\$286,874	
Type or Classification (B)	Event design and production		
Levy Restuarants at David L. Lawrence Con 1000 Fort Duquesne Blvd Pittsburg PA 15222	AFL-CIO Convention 09/14/ & 09/15/09	10/20/2009	\$18,748
	Total Itemized Transactions with this Payee/Payer		\$18,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,748
	Type or Classification (B)	Caterer/food services	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mainstream Media Support				
854 9th St #13 Areata CA 95521-6230		Media Work on SupoeerUnion/Radio and Media	01/12/2010	\$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
Media				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Marriott-SF Mscone				
55 Fourth Street San Francisco CA 94103		HOD	10/07/2009	\$937,714
		Total Itemized Transactions with this Payee/Payer		\$937,714
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$937,714
Hotel/accomodation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MetLife				
425 Market Street, #970 San Francisco CA 94105		Settlement -disputed premium vs Fresno Co LTD plan	07/13/2009	\$7,108
		Total Itemized Transactions with this Payee/Payer		\$7,108
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,108
Benefits provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Metro Media Productions				
1800 Diesel Drive Unit 20 Sacramento CA 95838		Labor Union Deposit-HOD	08/31/2009	\$130,000
		AV Deposit - HOD	08/31/2009	\$127,000
		CNA HOD 2009	10/09/2009	\$120,567
		Total Itemized Transactions with this Payee/Payer		\$377,567
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$377,567
Event design and production				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Peggy Potter Bowls PO BOX 239				
Waitsfield VT 05673		Deposit for BOD and Senior Staff Gifts	12/01/2009	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,700
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
Retail/consumer products				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RK Advertising				
4300 Anthony Court, Suite 1 Rocklin CA 95677		HOD	09/22/2009	\$39,752
		HOD	09/22/2009	\$25,781
		Total Itemized Transactions with this Payee/Payer		\$65,533
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$65,533
Advertisement				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Seascape				
One Resort Drive Aptos CA 95003		BOD Mtg	01/12/2010	\$67,132
		Total Itemized Transactions with this Payee/Payer		\$67,132
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$67,132
Hotel/accomodation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SF Marriott Marquis Hotel				
55 Fourth Street San Francisco		HOD 2009	09/03/2009	\$450,000
		Total Itemized Transactions with this Payee/Payer		\$894,316
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$894,316

CA 94103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HOD	09/12/2009	\$400,431
	HOD	09/16/2009	\$43,885
Hotel/accomodation	Total Itemized Transactions with this Payee/Payer		\$894,316
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$894,316

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SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance Premiums	Ameritas Life Insurance Corp.	\$3,020
Health Insurance Premiums	Anthem Blue Cross	\$1,326,046
Health Insurance Premiums (Eye coverage)	Blue Shield	\$9,189
Workers Compensation Premiums	BWC	\$569
Life and LTD Insurance Premiums	C N A Benefit Trust	\$66,535
CalCOBRA Premiums	COBRA	\$491
Health Insurance Premiums (Dental)	Financial Management Trust	\$410,733
Health Insurance Premiums	Kaiser Foundation Health Plan(\$1,024,679
Health Insurance Premiums	Kaiser Foundation Health Plan(\$268,972
Workers Compensation Premiums	Ohio Bureau of Worker's Compen	\$476
Defined Benefit Pension Plan	Steelworkers Pension Trust	\$3,158,756
Workers Compensation Premiums	Travelers	\$157,584
CalCOBRA Premiums	V. Anderson, Corinne	\$1,135
Health Insurance Premiums	Vision Service Plan	\$6,298
Health Insurance Broker	Wells Fargo Insurance Services	\$25,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$6,459,483

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69. ADDITIONAL INFORMATION SUMMARY

F LE NUMBER: 015-724

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

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

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

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

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

Schedule 13 : Regular Full Pay

Schedule 13 : Associate members, pay half dues

Schedule 13 : Charity pay an equivalent of full dues to a third party charity. No voting rights.

Schedule 13 : National Associates shall not have membership rights in CNA. Dues are \$30 annually.

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

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

Schedule 13 : Charity Payers pay equivalent of full dues to a third party charity; do not have voting rights as they pay to a third party

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

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