

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

[Printable View](#)

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 10-31-2013

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 07/01/2010 Through 06/30/2011	3. (a) AMENDED - Is this an amended report: No (b) HARSH P - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME CALIFORNIA NURSES ASSOCIATION		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 2000 FRANKLIN STREET	
		City OAKLAND	
		State CA	ZIP Code + 4 94612

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

70. SIGNED: Deborah Burger PRESIDENT Date: Sep 29, 2011 Telephone Number: 510-271-2234  
71. SIGNED: Martha L Kuhl TREASURER Date: Sep 29, 2011 Telephone Number: 510-273-2200  
Form LM-2 (Revised 2010)

F LE NUMBER: 015-724

**ITEMS 10 THROUGH 21**

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(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

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?

09/2014

Form LM-2 (Revised 2010)

20. How many members did the labor organization have at the end of the reporting period? 85,874

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	112 07	per month	56 03	112 07
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

**STATEMENT A - ASSETS AND LIABILITIES**

F LE NUMBER: 015-724

	<b>ASSETS</b>			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
<b>ASSETS</b>	22. Cash		\$46,254,961	\$52,130,152
	23. Accounts Receivable	1	\$6,503,395	\$6,503,395
	24. Loans Receivable	2	\$2,000,000	\$2,000,000
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$1,187,728	\$1,344,803
	27. Fixed Assets	6	\$6,759,826	\$7,735,927
	28. Other Assets	7	\$538,199	\$552,592
	<b>29. TOTAL ASSETS</b>		<b>\$63,244,109</b>	<b>\$70,266,869</b>
<b>LIABILITIES</b>	<b>LIABILITIES</b>			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$804,975	\$1,355,742
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$2,182,300	\$1,968,004
	33. Other Liabilities	10	\$5,736,129	\$5,707,438
<b>34. TOTAL LIABILITIES</b>		<b>\$8,723,404</b>	<b>\$9,031,184</b>	
<b>35. NET ASSETS</b>			<b>\$54,520,705</b>	<b>\$61,235,685</b>

Form LM-2 (Revised 2010)

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

F LE NUMBER: 015-724

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$68,555,010	50. Representational Activities		15	\$30,169,040
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,198,951
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$3,449,627
39. Sale of Supplies			\$0	53. General Overhead		18	\$10,627,432
40. Interest			\$105,090	54. Union Administration		19	\$1,923,371
41. Dividends			\$0	55. Benefits		20	\$8,861,555
42. Rents			\$0	56. Per Capita Tax			\$14,017,186
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			\$3,014,778	60. Purchase of Investments and Fixed Assets		4	\$2,132,775
47. From Members for Disbursement on Their Behalf			\$970,382	61. Loans Made		2	\$0
48. Other Receipts	14		\$7,690,609	62. Repayment of Loans Obtained		9	\$0
<b>49. TOTAL RECEIPTS</b>			<b>\$80,335,869</b>	63. To Affiliates of Funds Collected on Their Behalf			\$1,058,362
				64. On Behalf of Individual Members			\$22,378
				65. Direct Taxes			\$0
				66. Subtotal			\$74,460,677
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$8,541,906
				67b. Less Total Disbursed			\$8,541,906
				67c. Total Withheld But Not Disbursed			
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$74,460,677</b>

Form LM-2 (Revised 2010)

**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			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$6,503,395</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Form LM-2 (Revised 2010)

**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 yrs	\$2,000,000	\$0	\$0	\$0	\$2,000,000
Total of loans not listed above					
<b>Total of all lines above</b>	\$2,000,000	\$0	\$0	\$0	\$2,000,000
Totals will be automatically entered in...	Item 24 Column (A)	tem 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

**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)
<b>Total of all lines above</b>	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			<b>Net Sales</b>	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

F LE NUMBER: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Computer hardware	\$15,979	\$15,979	\$15,979
Computer Software	\$74,908	\$74,908	\$74,908
Leasehold Improvement	\$402,884	\$402,884	\$402,884
Furniture and Equipment	\$465,637	\$465,637	\$465,637
Building Improvements	\$1,084,138	\$1,084,138	\$1,084,138
Marketable Securities	\$1,068,735	\$1,068,735	\$1,068,735
Total of all lines above	\$3,112,281	\$3,112,281	\$3,112,281
		Less Reinvestments	\$979,506
(The total from Net Purchases Line will be automatically entered in tem 60.)		<b>Net Purchases</b>	\$2,132,775

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

F LE NUMBER: 015-724

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$1,344,803
B. Total Book Value	\$1,344,803
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
<b>Other Investments</b>	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E (Total will be automatically entered in tem 26, Column(B))</b>	<b>\$1,344,803</b>

Form LM-2 (Revised 2010)

**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 (give location)				
Land 1 : 2000 Franklin Street, Oakland, CA 94612	\$593,935		\$593,935	\$593,935
Land 2 : Parking lot 20th Street/Webster Oakland CA 94612	\$438,588		\$438,588	\$438,588
B. Buildings (give location)				
Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$8,104,108	\$2,679,330	\$5,424,778	\$5,424,778
C. Automobiles and Other Vehicles	\$27,408	\$19,185	\$8,223	\$8,223
D. Office Furniture and Equipment	\$3,337,694	\$2,067,291	\$1,270,403	\$1,270,403
E. Other Fixed Assets	\$0	\$0	\$0	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$12,501,733	\$4,765,806	\$7,735,927	\$7,735,927

Form LM-2 (Revised 2003)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Unamortized loan fees	\$10,706
Lease deposits	\$218,314
Prepaid expenses	\$144,729
PASNAP funding	\$178,843
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$552,592</b>

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

F LE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,355,742	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,355,742	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

F LE NUMBER: 015-724

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
<b>Total Loans Payable</b>	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

F LE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Accrued Compensation	\$5,707,438
<b>Total Other Liabilities</b> (Total will be automatically entered in tem 33, Column(D))	<b>\$5,707,438</b>

Form LM-2 (Revised 2010)

## 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	MARKOWITZ, MALINDA									
B	Co president			\$92,783	\$0	\$6,069	\$0	\$98,852		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CORTEZ, ZENAIDA									
B	Co president			\$72,542	\$0	\$2,718	\$0	\$75,260		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MCEWEN, DEANN									
B	Co president			\$56,583	\$0	\$880	\$0	\$57,463		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BURGER, DEBORAH									
B	Co president			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	JENKINS, GERRY									
B	Co president			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KUHL, MARTHA L									
B	Treasurer			\$1,200	\$0	\$0	\$0	\$1,200		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KEENAN, MARGARET M									
B	Secretary			\$1,788	\$0	\$510	\$0	\$2,298		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CUARESMA, DEBBIE									
B	Director			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DAN EL, KATHY									
B	Director			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DENNIS, KATHY									
B	Director			\$1,200	\$0	\$1,407	\$0	\$2,607		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DONAHUE, KATHRYN									
B	Director			\$20,930	\$0	\$3,774	\$0	\$24,704		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DONOHUE, KATHLEEN									
B	Director			\$6,269	\$0	\$45	\$0	\$6,314		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DUGAN, MAUREEN									
B	Director			\$0	\$0	\$0	\$0	\$0		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	EAKIN, PATTY			\$0	\$0	\$0	\$0	\$0	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	ESTEVEZ, CLEOPATRA			\$1,000	\$0	\$0	\$0	\$1,000	
B	Director								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	FITZPATRICK, CRAIG A			\$1,200	\$0	\$756	\$0	\$1,956	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	GILES, CORAL E			\$496	\$0	\$445	\$0	\$941	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	GRUNDEMAN, LORNA			\$0	\$0	\$913	\$0	\$913	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	GUT ERREZ VO, MICHELLE T			\$700	\$0	\$433	\$0	\$1,133	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	HOAGLAND, LAURI			\$6,478	\$0	\$1,210	\$0	\$7,688	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	KAUFMAN, M RTHIA			\$0	\$0	\$197	\$0	\$197	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	KENNEDY, CATHERINE			\$1,000	\$0	\$111	\$0	\$1,111	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	KOELLE, CAROL A			\$1,998	\$0	\$670	\$0	\$2,668	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	KOORSONES, DIANE			\$0	\$0	\$0	\$0	\$0	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	LANGFORD, BRENDA			\$10,410	\$0	\$1,162	\$0	\$11,572	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	MARTH, ROBERT			\$5,760	\$0	\$1,455	\$0	\$7,215	
B	Director								
C	C								



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	MART N, BONN E			\$444	\$0	\$478	\$0	\$922	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	M LLER, GREG			\$0	\$0	\$0	\$0	\$0	
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 %
A	MORGAN, GENEL			\$1,200	\$0	\$37	\$0	\$1,237	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	NGUYEN, TAM			\$600	\$0	\$5,699	\$0	\$6,299	
B	Director								
C	C								
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A	PHILL PS, TRANDE			\$1,805	\$0	\$205	\$0	\$2,010	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	RED NG, SANDRA			\$16,784	\$0	\$1,790	\$0	\$18,574	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	ROCHA, VERONICA			\$1,730	\$0	\$275	\$0	\$2,005	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	STODDARD, SHERRI			\$10,893	\$0	\$1,907	\$0	\$12,800	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	TRITES, JOHN A			\$3,702	\$0	\$373	\$0	\$4,075	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	WEBB, JANICE			\$1,200	\$0	\$529	\$0	\$1,729	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	WELCH, DAVID			\$10,407	\$0	\$2,710	\$0	\$13,117	
B	Director								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
<b>Total Officer Disbursements</b>				\$331,102	\$0	\$36,758	\$0	\$367,860	
<b>Less Deductions</b>									
<b>Net Disbursements</b>								\$367,860	

Form LM-2 (Revised 2010)

## 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	ALBERT, MARILYN									
B	Organizer-NNOC			\$89,903	\$1,345	\$4,677	\$0	\$95,925		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	AL-HASAN, MAYS									
B	Database coordinator			\$39,148	\$0	\$43	\$0	\$39,191		
C	none									
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	ALLEN, PAMELA									
B	Director, Legal			\$155,967	\$1,802	\$1,827	\$0	\$159,596		
C	none									
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	ANDERKO, KEITH									
B	Organizer-NNOC			\$48,787	\$1,469	\$11,498	\$0	\$61,754		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	AQUINO, ROSALIA R									
B	Controller			\$143,325	\$0	\$364	\$0	\$143,689		
C	none									
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	ARMESTO, MARIA									
B	Organizer-NNOC			\$43,429	\$581	\$1,844	\$0	\$45,854		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ARNAUDY, ANGEL NA G									
B	Field Support clerk			\$37,395	\$0	\$555	\$0	\$37,950		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ARREDONDO, CELESTE									
B	Organizer-NNOC			\$60,716	\$1,330	\$5,634	\$0	\$67,680		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ARROYO, ELVIA									
B	Organizer-NNOC			\$54,222	\$0	\$0	\$0	\$54,222		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	AVALOS, ESPERANZA									
B	Labor representative			\$96,236	\$1,345	\$15,659	\$0	\$113,240		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAILEY, ANDREA									
B	Field Support clerk			\$21,888	\$0	\$64	\$0	\$21,952		
C	none									
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	BAKER, KEV N									
B	Labor representative			\$126,856	\$1,345	\$26,727	\$0	\$154,928		
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAKER, DAWN									
B	Organizer-NNOC			\$79,064	\$1,345	\$19,597	\$0	\$100,006		
C	none									

	(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	BARRERA, RICHARD			\$69,055	\$3,095	\$2,979	\$0	\$75,129		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BARRIOS, JOSE H			\$117,466	\$1,345	\$10,831	\$0	\$129,642		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BARTLETT, SHAWN			\$116,512	\$1,345	\$18,216	\$0	\$136,073		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAXTER-PERRY, JULIE			\$84,458	\$1,345	\$5,000	\$0	\$90,803		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BERMAN, MARCIE			\$102,849	\$841	\$0	\$0	\$103,690		
B	Legal counsel									
C	none									
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	BOREN, CORINNE			\$70,419	\$190	\$431	\$0	\$71,040		
B	Field Support clerk									
C	none									
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	BOUCHER, ROSE			\$50,999	\$1,345	\$5,285	\$0	\$57,629		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BOWDEN, CAROLYN			\$71,772	\$1,836	\$6,004	\$0	\$79,612		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BRANNAN, MICHAEL J			\$123,339	\$1,345	\$6,725	\$0	\$131,409		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BRATCHETT, NANCY			\$129,259	\$0	\$1,059	\$0	\$130,318		
B	Asst director-Operations									
C	none									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A	BROGAN, GERARD			\$109,014	\$1,648	\$3,036	\$0	\$113,698		
B	Nurse Practice									
C	none									
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	BRUNO, EDMUND			\$120,062	\$1,345	\$8,501	\$0	\$129,908		
B	Bargaining Director									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BUNTING, THERESA R			\$117,466	\$1,345	\$12,463	\$0	\$131,274		
B	Organizer-CNA									
C	none									

	(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	CABRERA, ROSA M			\$41,692	\$168	\$1,659	\$0	\$43,519		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CAH LL, THEODORE			\$123,252	\$1,345	\$17,400	\$0	\$141,997		
B	Organizer-CNA									
C	none									
I	Schedule 15 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			\$122,294	\$1,637	\$4,688	\$0	\$128,619		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARBONI, ELIZA A			\$101,067	\$1,345	\$4,383	\$0	\$106,795		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARBUCCIA, MAXIMO A			\$117,466	\$1,345	\$11,995	\$0	\$130,806		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARDER, KATHY			\$123,252	\$1,693	\$612	\$0	\$125,557		
B	Nurse Practice									
C	none									
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	CARR, KATHLEEN			\$86,890	\$1,345	\$12,248	\$0	\$100,483		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARTER, SHEILA			\$65,417	\$1,330	\$9,543	\$0	\$76,290		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CASTELLI, PETE D			\$124,349	\$1,693	\$14,553	\$0	\$140,595		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CASTILLO, BONNIE			\$152,447	\$1,770	\$1,391	\$0	\$155,608		
B	Director-GR/RNRN									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	CEC LE, SARAH			\$12,855	\$0	\$0	\$0	\$12,855		
B	Communications specialist									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	CHAN, KAREN			\$124,096	\$1,345	\$12,266	\$0	\$137,707		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CHAN, SUNNY			\$111,250	\$0	\$475	\$0	\$111,725		
B	Senior accountant									
C	none									

	(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	CLARK, SARAH			\$23,971	\$9	\$0	\$0	\$23,980		
B	Operations manager									
C	none									
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	CONRADSON, ERIK			\$117,466	\$1,693	\$19,277	\$0	\$138,436		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CORTEZ, DEBORAH A			\$94,327	\$1,065	\$2,796	\$0	\$98,188		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CRAVEN II, ROBERT			\$91,295	\$0	\$42	\$0	\$91,337		
B	Legal secretary									
C	none									
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	CRUZ, RAHSAAN			\$19,969	\$0	\$0	\$0	\$19,969		
B	Administrative asst									
C	none									
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	CURTIS, LESLIE			\$120,062	\$1,345	\$8,422	\$0	\$129,829		
B	Bargaining Director									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DALEY, GERARD F			\$94,222	\$1,345	\$15,978	\$0	\$111,545		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DAVARI, FARAH			\$112,586	\$1,648	\$15,191	\$0	\$129,425		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DAVIS, LINETTE K			\$107,114	\$289	\$5,258	\$0	\$112,661		
B	Research & Education									
C	none									
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	DEMORO, ROBERT			\$155,357	\$1,800	\$0	\$0	\$157,157		
B	Director, Research & Edu									
C	none									
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	DEMORO, ROSE Ann			\$155,955	\$1,126	\$852	\$0	\$157,933		
B	Executive Director									
C	none									
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	DENHAM, ANNA			\$96,911	\$261	\$431	\$0	\$97,603		
B	Asst, Research & Edu									
C	none									
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	DEVL N, ELIZABETH			\$95,106	\$1,345	\$4,340	\$0	\$100,791		
B	Organizer-NNOC									
C	none									

	(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	DIAZ, ADAM D			\$117,466	\$1,345	\$18,293	\$0	\$137,104
B	Labor representative							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	DONES, NICOLA			\$111,169	\$326	\$4,581	\$0	\$116,076
B	Asst to Exec Director							
C	none							
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	DUMPEL, HEDY T			\$163,091	\$1,345	\$15,170	\$0	\$179,606
B	Director, NursePractice							
C	none							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 20 %	Schedule 19 Administration 10 %
A	DUNNE, THOMAS			\$117,466	\$1,693	\$9,842	\$0	\$129,001
B	Labor representative							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	EGGLESTON, JAMES			\$196,737	\$576	\$0	\$0	\$197,313
B	Chief Legal counsel							
C	none							
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	ELLIOTT, BENJAM N E			\$124,096	\$1,345	\$4,534	\$0	\$129,975
B	Organizer-CNA							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	ELWOOD, KAREN			\$117,466	\$1,345	\$3,672	\$0	\$122,483
B	Labor representative							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	FA, ANGELINA M			\$53,768	\$120	\$0	\$0	\$53,888
B	Recruiter							
C	none							
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	FAUSTINO, GINGER			\$47,477	\$1,469	\$9,655	\$0	\$58,601
B	Organizer-NNOC							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	FEHLIG, MARIA			\$88,689	\$1,345	\$12,084	\$0	\$102,118
B	Organizer-CNA							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	FENDLEY, SUE			\$33,737	\$560	\$1,871	\$0	\$36,168
B	Labor representative							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	FIEKOWSKY, ELISABETH			\$111,711	\$1,345	\$10,961	\$0	\$124,017
B	Organizer-CNA							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	FIGUEROA, CARMEN E			\$123,252	\$1,345	\$14,358	\$0	\$138,955
B	Labor representative							
C	none							

	(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	FILLING M, JERRY			\$100,104	\$1,345	\$25,114	\$0	\$126,563		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FITZGERALD, ERIN L			\$101,644	\$276	\$4,513	\$0	\$106,433		
B	Videographer									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	FLEMING, JEFFREY			\$64,531	\$198	\$60	\$0	\$64,789		
B	Field Support clerk									
C	none									
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	FURILLO, J LL			\$163,091	\$1,345	\$0	\$0	\$164,436		
B	Bargaining Director									
C	none									
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	FURMAN, DEANNA			\$110,881	\$0	\$2,915	\$0	\$113,796		
B	Govt Relations									
C	none									
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	GALLAGHER, WILLIAM			\$123,252	\$1,121	\$9,380	\$0	\$133,753		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GARCIA, CARLA			\$11,184	\$1,029	\$82	\$0	\$12,295		
B	Field support clerk									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GARLAND-OLANIRAN, SHEILAH			\$107,079	\$1,034	\$8,501	\$0	\$116,614		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GEORGE, NAKIA L			\$85,509	\$214	\$226	\$0	\$85,949		
B	Data entry clerk									
C	none									
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	GEORGE, VERA L			\$79,552	\$232	\$0	\$0	\$79,784		
B	Field Support clerk									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GEORGE, KARLEEN			\$58,477	\$839	\$5,825	\$0	\$65,141		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GEROMETTA, MICHAEL			\$73,929	\$0	\$0	\$0	\$73,929		
B	Receipts and data clerk									
C	none									
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	GLENN, DAVID			\$112,604	\$1,177	\$4,084	\$0	\$117,865		
B	Organizer-NNOC									
C	none									

	(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	GOLDEN-ORTIZ, GLYNNIS			\$117,466	\$1,345	\$8,318	\$0	\$127,129		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GONZALEZ, SUSANNA			\$101,132	\$1,641	\$388	\$0	\$103,161		
B	Confidential secretary									
C	none									
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	GRABELLE, DEBRA			\$115,091	\$1,345	\$12,843	\$0	\$129,279		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GREEN, KELLY A			\$93,546	\$0	\$1,592	\$0	\$95,138		
B	Govt Relations									
C	none									
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	GREEN, NATO			\$106,871	\$1,065	\$1,322	\$0	\$109,258		
B	Labor representative									
C	none									
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	GRIDLEY, ANITA			\$67,946	\$0	\$744	\$0	\$68,690		
B	Field Support clerk									
C	none									
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	GRIEGER, T NA L			\$103,613	\$1,634	\$18,068	\$0	\$123,315		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GRIFFING, MICHAEL			\$181,212	\$1,876	\$3,475	\$0	\$186,563		
B	Director-CB and Org									
C	none									
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	GRISAT, MICHELLE			\$110,051	\$303	\$82	\$0	\$110,436		
B	Research specialist									
C	none									
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	GRUBB, ALICE			\$141,838	\$1,740	\$5,095	\$0	\$148,673		
B	Asst director-Admin									
C	none									
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	GUARDADO, JUAN			\$66,976	\$0	\$0	\$0	\$66,976		
B	Data entry clerk									
C	none									
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	GUERRERO, DAVID			\$26,539	\$178	\$0	\$0	\$26,717		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GURLING, SARA			\$81,936	\$815	\$5,176	\$0	\$87,927		
B	Labor representative									
C	none									



	(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	HANCOCK, LAURA			\$50,908	\$0	\$1,127	\$0	\$52,035		
B	Field Support clerk									
C	none									
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	HANNA, CYNTHIA S			\$122,843	\$1,345	\$13,954	\$0	\$138,142		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HARLOW, LISA			\$103,808	\$1,345	\$11,304	\$0	\$116,457		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HENKE, MARYANNE			\$102,819	\$1,345	\$4,706	\$0	\$108,870		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HERLIHY, CATHY J			\$66,163	\$1,090	\$9,311	\$0	\$76,564		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HIGGS, JACLYN			\$119,482	\$0	\$1,635	\$0	\$121,117		
B	Graphic designer									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	HIMATAY, GRACE			\$55,466	\$1,489	\$19,727	\$0	\$76,682		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HOAG, ADARENE			\$15,991	\$0	\$0	\$0	\$15,991		
B	Data entry clerk									
C	none									
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	HOLMES, GUY D			\$111,296	\$0	\$366	\$0	\$111,662		
B	Research specialist									
C	none									
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	HOLTON, PATRICIA			\$64,889	\$0	\$1,062	\$0	\$65,951		
B	Administrative asst									
C	none									
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	HONG, ROY			\$144,175	\$1,752	\$14,227	\$0	\$160,154		
B	Director-Organizing									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HUSSEY, SHANNON			\$70,349	\$0	\$0	\$0	\$70,349		
B	Receptionist									
C	none									
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	BANEZ, SHEILA			\$59,436	\$0	\$77	\$0	\$59,513		
B	Confidential secretary									
C	none									

	(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	DELSON, CHARLES			\$155,357	\$1,800	\$1,314	\$0	\$158,471		
B	Director, Communications									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	JACKSON-BROWN, JENNIFER			\$64,188	\$179	\$146	\$0	\$64,513		
B	General support clerk									
C	none									
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	JACOBS, LISABETH			\$139,768	\$1,754	\$1,410	\$0	\$142,932		
B	Communications specialist									
C	none									
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	JAMES, CHARLENA G			\$117,466	\$1,693	\$4,448	\$0	\$123,607		
B	Organizer-CNA									
C	none									
I	Schedule 15 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			\$91,091	\$1,121	\$4,281	\$0	\$96,493		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JOHNSON, DAV D			\$163,091	\$1,800	\$6,713	\$0	\$171,604		
B	Director-Organizing									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JOHNSON, JUDY			\$27,453	\$0	\$0	\$0	\$27,453		
B	Operations manager									
C	none									
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	JOHNSON, JASON			\$15,987	\$168	\$999	\$0	\$17,154		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JOHNSON, RENE			\$10,178	\$30	\$0	\$0	\$10,208		
B	Organizing, temp									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JOHNSTON, DANIEL			\$128,157	\$365	\$450	\$0	\$128,972		
B	Research specialist									
C	none									
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	JUNG, JOANNE			\$121,344	\$1,693	\$1,690	\$0	\$124,727		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JUNG, KARLEEN			\$61,614	\$839	\$4,559	\$0	\$67,012		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KABBA, KHADIJATU			\$10,361	\$138	\$0	\$0	\$10,499		
B	Labor representative									
C	none									

	(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	KANG, ALYSSA			\$117,466	\$1,345	\$12,364	\$0	\$131,175		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KASHMIRI, MOHAMMAD			\$12,155	\$194	\$32	\$0	\$12,381		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KEAN, ELIZABETH			\$225,790	\$672	\$18,778	\$0	\$245,240		
B	Bargaining Director									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KENNEDY, CATHERINE B			\$38,699	\$0	\$288	\$0	\$38,987		
B	Trainer-CNF									
C	none									
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	KEYES, THADDEUS S			\$124,254	\$0	\$2,696	\$0	\$126,950		
B	Communications specialist									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	LAMBARIDA, BARBARA			\$199,439	\$1,233	\$22,779	\$0	\$223,451		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LANHAM, COREY			\$121,819	\$1,345	\$1,531	\$0	\$124,695		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LARK N, WENDY			\$81,914	\$0	\$246	\$0	\$82,160		
B	HR manager									
C	none									
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	LASKY, PATTY A			\$123,252	\$1,710	\$0	\$0	\$124,962		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LAWHON, JANE			\$150,148	\$1,785	\$2,406	\$0	\$154,339		
B	Legal counsel									
C	none									
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	LEDBETTER, TRACEY			\$117,466	\$1,289	\$8,525	\$0	\$127,280		
B	Organizer-CNA									
C	none									
I	Schedule 15 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			\$40,943	\$1,285	\$10,797	\$0	\$53,025		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LEHTO, HE DI A			\$57,250	\$0	\$126	\$0	\$57,376		
B	Data entry clerk									
C	none									

	(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	LEMMON, JENN FER			\$72,250	\$1,525	\$5,387	\$0	\$79,162		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LIGHTY, MICHAEL			\$181,212	\$1,876	\$4,890	\$0	\$187,978		
B	Director, Public Policy									
C	none									
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	LINDSAY, JOSEPH			\$152,447	\$1,345	\$3,669	\$0	\$157,461		
B	Bargaining Director									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LINDSAY, JACOB E			\$82,503	\$0	\$193	\$0	\$82,696		
B	Field Support clerk									
C	none									
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	LITTLES, PAULA			\$102,341	\$1,345	\$8,122	\$0	\$111,808		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LOUD N, CYNTHIA			\$75,511	\$1,525	\$8,658	\$0	\$85,694		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LOVELACE, CARISSA			\$43,145	\$953	\$4,754	\$0	\$48,852		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	LYNCH, KRISTIN			\$140,136	\$1,710	\$4,265	\$0	\$146,111		
B	Director, Ops & Admin									
C	none									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A	MACATUNO, ER K J			\$117,466	\$1,677	\$17,021	\$0	\$136,164		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MAK, KENG-CHOY			\$117,466	\$1,693	\$9,709	\$0	\$128,868		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MARJES, DAPHNE C			\$122,294	\$1,345	\$12,093	\$0	\$135,732		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MARKS, MARGARET			\$89,591	\$244	\$718	\$0	\$90,553		
B	Confidential secretary									
C	none									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A	MARQUEZ, CARL			\$75,952	\$197	\$13	\$0	\$76,162		
B	Field Support clerk									
C	none									

	(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	MARTIN, YAKINI			\$117,466	\$1,345	\$2,139	\$0	\$120,950		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MARTIN, JANE			\$64,171	\$0	\$2,426	\$0	\$66,597		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MAZUR, KENNETH			\$85,026	\$625	\$587	\$0	\$86,238		
B	Building and facilities									
C	none									
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	MCGREGOR, CLAUDIA K			\$92,914	\$1,518	\$9,522	\$0	\$103,954		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MCGUIRE, ANDREW			\$80,456	\$1,289	\$6,637	\$0	\$88,382		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MCLEOD, LYDIA D			\$87,000	\$0	\$908	\$0	\$87,908		
B	Accounting manager									
C	none									
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	MCVAY, RICHARD			\$79,484	\$232	\$0	\$0	\$79,716		
B	Mail and reproduction									
C	none									
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	MCVAY, KAY			\$93,262	\$0	\$387	\$0	\$93,649		
B	President emeritus									
C	none									
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	MELLO, FELICIA M			\$10,202	\$409	\$0	\$0	\$10,611		
B	Communications, temp									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	MICHAELS, KRISTEN A			\$62,026	\$1,345	\$12,910	\$0	\$76,281		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MICHELFELDER, DAVID			\$123,252	\$1,345	\$3,517	\$0	\$128,114		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MILL, JONATHAN			\$118,850	\$1,345	\$7,131	\$0	\$127,326		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MILLER, HOLLY L			\$77,107	\$0	\$515	\$0	\$77,622		
B	Legal counsel									
C	none									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MITCHELL, MARK			\$20,427	\$306	\$0	\$0	\$20,733		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MONKAWA, DAV D			\$152,447	\$1,345	\$11,276	\$0	\$165,068		
B	Director-Organizing									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MONTENEGRO, MELISSA			\$78,157	\$222	\$1,110	\$0	\$79,489		
B	Field Support clerk									
C	none									
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	MORALES, LINDA			\$98,070	\$1,345	\$5,441	\$0	\$104,856		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MOROWITZ, LISA			\$110,668	\$1,345	\$4,595	\$0	\$116,608		
B	Director-Organizing									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MORRISON, JANE			\$117,979	\$303	\$5,370	\$0	\$123,652		
B	Director, Education									
C	none									
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	MOY, JAMES A			\$82,839	\$1,345	\$8,612	\$0	\$92,796		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MULLINS, ANNA			\$119,661	\$0	\$73	\$0	\$119,734		
B	Program director-CNF									
C	none									
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	MURPHY, LARONDA			\$46,946	\$220	\$0	\$0	\$47,166		
B	AP specialist									
C	none									
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	MURRAY, DESMOND			\$122,367	\$1,662	\$7,974	\$0	\$132,003		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NEWLIN, JOE			\$117,466	\$1,345	\$20,181	\$0	\$138,992		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NG, WAYMAN			\$78,069	\$0	\$1,127	\$0	\$79,196		
B	IT technician									
C	none									
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	NGUYEN, T FFANY			\$85,130	\$1,345	\$19,405	\$0	\$105,880		
B	Organizer-NNOC									
C	none									

	(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	NIELSEN, DONALD			\$152,447	\$1,345	\$12,551	\$0	\$166,343		
B	Legal counsel									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NIZETICH, CINDY			\$70,015	\$1,009	\$3,549	\$0	\$74,573		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PASSAVANTI, ALICENNE			\$44,468	\$3,162	\$741	\$0	\$48,371		
B	Organizing, temp									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PATNODE, REBEKAH			\$59,400	\$1,345	\$4,565	\$0	\$65,310		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PAYNE, LISA			\$54,028	\$146	\$0	\$0	\$54,174		
B	Payroll coordinator									
C	none									
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	PEASE, ELIZABETH			\$80,622	\$1,345	\$8,912	\$0	\$90,879		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PETTIT, KAREN			\$55,463	\$0	\$1,350	\$0	\$56,813		
B	Travel and events									
C	none									
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	PICKLES, JOHN			\$117,515	\$1,678	\$13,371	\$0	\$132,564		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PONTIOUS, ANDREW			\$89,796	\$4,945	\$10,553	\$0	\$105,294		
B	Organizing, temp									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PRED LETTO, ANDREW			\$123,339	\$1,177	\$3,619	\$0	\$128,135		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PRESTON, MICHAEL S			\$108,610	\$0	\$899	\$0	\$109,509		
B	Communications specialist									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	QUIJANO, PEDRITO F			\$123,252	\$1,345	\$16,814	\$0	\$141,411		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RADA, LOUIE			\$84,084	\$953	\$12,046	\$0	\$97,083		
B	Labor representative									
C	none									

	(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	REID, LAUREN			\$80,990	\$191	\$2,525	\$0	\$83,706		
B	Communications Asst									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	REYES, ANTONIA			\$79,092	\$1,345	\$28,607	\$0	\$109,044		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	REYNA, MICHELLE			\$117,466	\$1,345	\$0	\$0	\$118,811		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RIBISI-BRALEY, JAMIE			\$53,183	\$0	\$1,405	\$0	\$54,588		
B	Field Support clerk									
C	none									
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	RIOS, YOLANDA			\$123,252	\$1,345	\$11,229	\$0	\$135,826		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROBERSON, STEPHAN E			\$119,306	\$1,678	\$1,454	\$0	\$122,438		
B	Govt Relations									
C	none									
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	RODRIGUEZ, LETICIA			\$77,974	\$0	\$1,056	\$0	\$79,030		
B	Field Support clerk									
C	none									
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	ROGERS, JULIE T			\$69,385	\$1,345	\$12,996	\$0	\$83,726		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROMERO, JOSEPH NE C			\$83,032	\$1,570	\$6,328	\$0	\$90,930		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROOK, CHRISTOPHER L			\$80,119	\$1,284	\$8,474	\$0	\$89,877		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RUIZ, RAQUEL			\$108,391	\$1,289	\$9,214	\$0	\$118,894		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RUIZ, RENEE E			\$86,090	\$1,581	\$0	\$0	\$87,671		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RYDER, JAMES			\$163,091	\$1,624	\$4,579	\$0	\$169,294		
B	Bargaining Director									
C	none									



	(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	SANDOVAL, SUSAN			\$72,707	\$1,345	\$18,070	\$0	\$92,122		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SANTOS, LYDIA V			\$56,270	\$0	\$0	\$0	\$56,270		
B	Data entry clerk									
C	none									
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	SCHIAVO, PILAR			\$105,169	\$0	\$9,524	\$0	\$114,693		
B	Recruiter									
C	none									
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	SCHUMAN, JOSEPH			\$123,252	\$1,710	\$5,629	\$0	\$130,591		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SEGURA-WILLIAMS, DINORAH			\$117,466	\$1,693	\$17,414	\$0	\$136,573		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SELDEN, IAN			\$104,082	\$1,345	\$11,807	\$0	\$117,234		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SERRANO, RAFAEL			\$55,115	\$866	\$7,824	\$0	\$63,805		
B	Organizing, temp									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SHARP, GLEN			\$117,466	\$1,401	\$26,581	\$0	\$145,448		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SHIPLEY, LINDA M			\$12,218	\$137	\$1,302	\$0	\$13,657		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SHIPLEY, LAURA			\$39,747	\$672	\$3,928	\$0	\$44,347		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SHORT, STEPHANIE			\$53,394	\$1,898	\$3,132	\$0	\$58,424		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SMITH, MARTI			\$104,780	\$1,345	\$13,845	\$0	\$119,970		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SMITH, ERIC			\$39,506	\$1,998	\$2,704	\$0	\$44,208		
B	Organizing, temp									
C	none									

	(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	SPEAT, TIA J			\$49,078	\$1,345	\$6,099	\$0	\$56,522		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STEAD-MENDEZ, JOHN			\$117,466	\$1,345	\$13,453	\$0	\$132,264		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STEELHAMMER, EMILY			\$52,259	\$1,478	\$8,119	\$0	\$61,856		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STERNBERG, JONATHAN			\$113,046	\$1,345	\$3,136	\$0	\$117,527		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SUBRAMANIAN, HARI			\$123,091	\$1,693	\$15,389	\$0	\$140,173		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SW FT, CHRISTINA			\$95,472	\$1,345	\$0	\$0	\$96,817		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SYLVAIN, KENNY			\$13,729	\$430	\$1,118	\$0	\$15,277		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SYLVESTER, VANESSA			\$84,044	\$1,345	\$16,500	\$0	\$101,889		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	TAVAGLIONE, K MBERLY			\$47,004	\$846	\$2,514	\$0	\$50,364		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	THOMAS, CATHELENE L			\$91,833	\$1,065	\$4,782	\$0	\$97,680		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	THORNTON, MALCOLM			\$75,218	\$1,401	\$6,567	\$0	\$83,186		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	TRAN, PHUONG T			\$117,466	\$1,345	\$5,925	\$0	\$124,736		
B	Labor representative									
C	none									
I	Schedule 15 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			\$68,480	\$0	\$0	\$0	\$68,480		
B	Legal secretary									
C	none									

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	UN MUKE, MICHAEL U			\$109,636	\$1,345	\$7,059	\$0	\$118,040		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	VILLATORO, NESTOR			\$118,702	\$1,345	\$6,990	\$0	\$127,037		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WALSH, SHAYLA			\$60,678	\$1,500	\$4,716	\$0	\$66,894		
B	Organizer-NNOC									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WASHINGTON, COLETTE			\$117,466	\$0	\$1,151	\$0	\$118,617		
B	Website coordinator									
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	WEITZ, JONATHAN			\$39,195	\$341	\$3,266	\$0	\$42,802		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WHITE, BRENDAN			\$9,962	\$0	\$0	\$0	\$9,962		
B	Legal counsel									
C	none									
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	WILLIAMS, KEVIN			\$86,484	\$0	\$938	\$0	\$87,422		
B	Field Support clerk									
C	none									
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	WIRZ, NICHOLAS			\$117,466	\$1,693	\$5,001	\$0	\$124,160		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WIRZ, ANNALISA			\$97,764	\$1,601	\$22,030	\$0	\$121,395		
B	Organizer-CNA									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	YOUNG, C NDY			\$83,334	\$0	\$9,458	\$0	\$92,792		
B	Govt Relations									
C	none									
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	ZOOK, CHRISTINE			\$85,015	\$785	\$1,525	\$0	\$87,325		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ZWEIG, ERICA			\$76,016	\$1,146	\$2,831	\$0	\$79,993		
B	Labor representative									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	AHMAD, DOROTHY			\$20,684	\$0	\$222	\$0	\$20,906		
B	Member									
C	none									

	(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	AMES, JANICE			\$14,756		\$48		\$0	\$14,804	
B	Member									
C	none									
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	AMOUR, DEBRA J			\$42,694		\$1,538		\$0	\$44,232	
B	Member									
C	none									
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	BARKER, ANNA T			\$14,726		\$103		\$0	\$14,829	
B	Member									
C	none									
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	BIOC, EMMA			\$10,740		\$18		\$0	\$10,758	
B	Member									
C	none									
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	BISHO, STANLEY			\$11,901		\$170		\$0	\$12,071	
B	Member									
C	none									
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	BOCCIO, MICHAEL			\$14,704		\$686		\$0	\$15,390	
B	Member									
C	none									
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	BREDLEAU, LYNDA			\$15,526		\$394		\$0	\$15,920	
B	Member									
C	none									
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	BRION, NOREEN			\$20,616		\$145		\$0	\$20,761	
B	Member									
C	none									
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	BUSTOS, FELICIDAD			\$10,322		\$607		\$0	\$10,929	
B	Member									
C	none									
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	CARROLL, VICKI			\$11,314		\$145		\$0	\$11,459	
B	Member									
C	none									
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	CASTILLO, RAMIRO			\$17,078		\$56		\$0	\$17,134	
B	Member									
C	none									
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	CEDOTAL, CRAIG			\$20,614		\$0		\$0	\$20,614	
B	Member									
C	none									
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	CHAVEZ, MICHELLE			\$14,575		\$512		\$0	\$15,087	
B	Member									
C	none									

	(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	CLENDENIN, KAREN			\$12,417		\$28		\$0	\$12,445	
B	Member									
C	none									
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	CURIA, MARIANNE			\$17,069		\$84		\$0	\$17,153	
B	Member									
C	none									
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	DEGHELDER, CHRIS			\$20,362		\$80		\$0	\$20,442	
B	Member									
C	none									
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	DIAZ, LACEY			\$18,049		\$400		\$0	\$18,449	
B	Member									
C	none									
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	DIAZ, REMIGIA			\$17,852		\$78		\$0	\$17,930	
B	Member									
C	none									
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	DINKEL, PEGGY A			\$11,097		\$0		\$0	\$11,097	
B	Member									
C	none									
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	DONALDSON, SHANNON			\$24,876		\$75		\$0	\$24,951	
B	Member									
C	none									
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	DONALDSON, THERESA			\$8,652		\$1,977		\$0	\$10,629	
B	Member									
C	none									
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	DUBOSE, OBIE L			\$23,481		\$0		\$0	\$23,481	
B	Member									
C	none									
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	ELIZONDO, CARLOS			\$13,428		\$59		\$0	\$13,487	
B	Member									
C	none									
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	FLORES, FREDRICK N			\$11,700		\$209		\$0	\$11,909	
B	Member									
C	none									
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	FLORES, MIRIAM			\$10,769		\$51		\$0	\$10,820	
B	Member									
C	none									
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	FRAZER, CYNTHIA			\$17,489		\$98		\$0	\$17,587	
B	Member									
C	none									

	(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	GARNADA, G RLIE			\$13,758		\$0		\$0	\$13,758	
B	Member									
C	none									
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	GARY, VIRGINIA			\$17,086		\$731		\$0	\$17,817	
B	Member									
C	none									
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	GRAHAM, FAINE			\$14,040		\$488		\$0	\$14,528	
B	Member									
C	none									
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	GUT ERREZ, MARISSA			\$19,252		\$34		\$0	\$19,286	
B	Member									
C	none									
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	HARDIN, TALISA			\$14,980		\$18		\$0	\$14,998	
B	Member									
C	none									
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	HAYDUK, KARYN			\$11,576		\$574		\$0	\$12,150	
B	Member									
C	none									
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	HELTON, KAREN			\$19,266		\$16		\$0	\$19,282	
B	Member									
C	none									
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	JOHNSON, M NNIE			\$11,875		\$50		\$0	\$11,925	
B	Member									
C	none									
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	KEPPLER, JEAN M			\$18,196		\$87		\$0	\$18,283	
B	Member									
C	none									
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	KROLAK, DIANE			\$16,439		\$339		\$0	\$16,778	
B	Member									
C	none									
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	LEAL, BRENDA			\$17,565		\$82		\$0	\$17,647	
B	Member									
C	none									
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	LEE, MURIEL			\$20,075		\$354		\$0	\$20,429	
B	Member									
C	none									
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	LI, KWAI M			\$14,398		\$816		\$0	\$15,214	
B	Member									
C	none									

	(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	LICARDO, MAR BEL			\$19,327		\$344		\$0	\$19,671	
B	Member									
C	none									
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	LITTLE-VERDUGO, TERRI			\$24,030		\$385		\$0	\$24,415	
B	Member									
C	none									
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	MADRIGAL, BRIAN			\$20,070		\$98		\$0	\$20,168	
B	Member									
C	none									
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	MAGANA, THOMAS P			\$17,429		\$259		\$0	\$17,688	
B	Member									
C	none									
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	MANAYTAY, NELLAFLO			\$28,964		\$1,360		\$0	\$30,324	
B	Member									
C	none									
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	MANSON, BRIGITT			\$18,988		\$40		\$0	\$19,028	
B	Member									
C	none									
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	MATH EU, ELISABETH			\$16,131		\$1,122		\$0	\$17,253	
B	Member									
C	none									
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	MCKEEVER, MARY F			\$11,056		\$72		\$0	\$11,128	
B	Member									
C	none									
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	MERR MAN, PAMELA K			\$16,729		\$24		\$0	\$16,753	
B	Member									
C	none									
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	MORRISETTE, ETHEMEUS			\$19,703		\$0		\$0	\$19,703	
B	Member									
C	none									
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	NACORDA, SUSSETTE			\$27,317		\$1,159		\$0	\$28,476	
B	Member									
C	none									
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	NEGRILLO, NINA			\$18,879		\$745		\$0	\$19,624	
B	Member									
C	none									
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	NEVAREZ, SAM			\$23,271		\$1,855		\$0	\$25,126	
B	Member									
C	none									

	(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	NIZETICH, CINDY			\$13,376		\$604		\$0	\$13,980	
B	Member									
C	none									
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	NOBLE, CATHERINE M			\$11,561		\$54		\$0	\$11,615	
B	Member									
C	none									
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	PECKLER, DAWN			\$16,394		\$159		\$0	\$16,553	
B	Member									
C	none									
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	PIERCE, THAD M			\$11,280		\$225		\$0	\$11,505	
B	Member									
C	none									
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	PUNZALAN, EMMANUEL E			\$79,403		\$5,227		\$0	\$84,630	
B	Member									
C	none									
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	QUANTZ, SHARON			\$18,878		\$62		\$0	\$18,940	
B	Member									
C	none									
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	RENNER, LAVAUGHN			\$14,836		\$21		\$0	\$14,857	
B	Member									
C	none									
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	SANCHEZ, MONICA			\$14,976		\$45		\$0	\$15,021	
B	Member									
C	none									
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	SANDNESS, RICHARD			\$12,517		\$1,640		\$0	\$14,157	
B	Member									
C	none									
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	SANTOS, LOLITA			\$12,779		\$1,000		\$0	\$13,779	
B	Member									
C	none									
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	SISEMORE, PENNY			\$10,558		\$0		\$0	\$10,558	
B	Member									
C	none									
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	SLY, JASON			\$13,251		\$335		\$0	\$13,586	
B	Member									
C	none									
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	SMITH, PAMELA			\$15,610		\$559		\$0	\$16,169	
B	Member									
C	none									



	(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	SOTO, ADRIANA			\$12,181		\$51		\$0	\$12,232	
B	Member									
C	none									
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	SPRINGER, ANNA			\$18,813		\$184		\$0	\$18,997	
B	Member									
C	none									
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	STEPHENSON, CATHER NE			\$10,518		\$0		\$0	\$10,518	
B	Member									
C	none									
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	STONE, ORSBURN			\$44,010		\$543		\$0	\$44,553	
B	Member									
C	none									
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	THOMPSON, ANNE			\$18,289		\$0		\$0	\$18,289	
B	Member									
C	none									
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	THOMPSON, BARBARA			\$11,442		\$3,436		\$0	\$14,878	
B	Member									
C	none									
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	WALKER, DESIREE			\$11,840		\$0		\$0	\$11,840	
B	Member									
C	none									
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	WEARS, MARLEN J			\$14,770		\$1,357		\$0	\$16,127	
B	Member									
C	none									
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	W LSON, W LLIAM			\$12,117		\$1,246		\$0	\$13,363	
B	Member									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$1,136,137	\$258	\$64,124	\$0	\$1,200,519		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>				\$23,989,397	\$228,369	\$1,497,923	\$0	\$25,715,689		
<b>Less Deductions</b>										
<b>Net Disbursements</b>								\$25,715,689		

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	79,517	Yes
Associate	96	Yes
Charity	166	No
NNOC	6,095	No
<b>Members</b> (Total of all lines above)	<b>85,874</b>	
Agency Fee Payers*	0	
<b>Total Members/Fee Payers</b>	<b>85,874</b>	

\*Agency Fee Payers are not considered members of the labor organization.  
Form LM-2 (Revised 2010)

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

F LE NUMBER: 015-724

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$7,581,720
2. Named Payer Non-itemized Receipts	\$14,051
3. All Other Receipts	\$94,838
<b>4. Total Receipts</b>	<b>\$7,690,609</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,411,303
2. Named Payee Non-itemized Disbursements	\$1,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$36,824
<b>6. Total Disbursements</b>	<b>\$3,449,627</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,915,823
2. Named Payee Non-itemized Disbursements	\$6,588,606
3. To Officers	\$296,453
4. To Employees	\$19,499,137
5. All Other Disbursements	\$869,021
<b>6. Total Disbursements</b>	<b>\$30,169,040</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,889,651
2. Named Payee Non-itemized Disbursements	\$1,541,560
3. To Officers	\$0
4. To Employees	\$3,846,125
5. All Other Disbursements	\$350,096
<b>6. Total Disbursements</b>	<b>\$10,627,432</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,093,079
2. Named Payee Non-itemized Disbursements	\$128,405
3. To Officers	\$24,468
4. To Employees	\$913,944
5. All Other Disbursements	\$39,055
<b>6. Total Disbursement</b>	<b>\$2,198,951</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$366,162
2. Named Payee Non-itemized Disbursements	\$39,130
3. To Officers	\$46,941
4. To Employees	\$1,456,515
5. All Other Disbursements	\$14,623
<b>6. Total Disbursements</b>	<b>\$1,923,371</b>

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2030 Associates Suite 500 2030 Franklin Street Oakland CA 94612	Reimbursement of office build-out	06/28/2011	\$273,370
	Total Itemized Transactions with this Payee/Payer		\$273,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$273,370
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caregiver and Healthcare Employees Union [CHEU]  2000 Franklin Street Oakland CA 94612	Reimbursement outreach and labor representation	07/29/2010	\$60,860
	Reimbursement outreach and labor representation	08/20/2010	\$52,022
	Reimbursement outreach and labor representation	09/30/2010	\$109,544
	Reimbursement outreach and labor representation	10/28/2010	\$65,494
	Reimbursement outreach and labor representation	11/30/2010	\$66,706
	Reimbursement outreach and labor representation	12/23/2010	\$54,881
	Reimbursement outreach and labor representation	01/28/2011	\$83,685
	Reimbursement outreach and labor representation	02/28/2011	\$59,658
	Reimbursement outreach and labor representation	03/31/2011	\$99,107
	Reimbursement outreach and labor representation	04/28/2011	\$64,060
	Reimbursement outreach and labor representation	05/26/2011	\$43,842
	Reimbursement outreach and labor representation	06/30/2011	\$86,703
	Total Itemized Transactions with this Payee/Payer		\$846,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$846,562	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United  8630 Fenton Street Silver Spring MD 20910	12% SHARE CNA OVERHEAD	07/28/2010	\$89,517
	Reimbursement Amex charges	07/31/2010	\$24,375
	12% SHARE CNA OVERHEAD	08/28/2010	\$102,698
	Reimbursement Amex charges	08/31/2010	\$48,348
	12% SHARE CNA OVERHEAD	09/28/2010	\$93,019
	25% National organizing personnel cost, quarterly	09/30/2010	\$263,364
	25% national outreach program cost, quarterly	09/30/2010	\$86,846
	Reimbursement Amex charges	09/30/2010	\$16,315
	Reimbursement paid by CNA Amex card	09/30/2010	\$11,587
	12% SHARE CNA OVERHEAD	10/28/2010	\$126,266
	Reimbursement Amex charges	10/31/2010	\$65,283
	Reimbursement paid by CNA Amex card	10/31/2010	\$14,957
	12% SHARE CNA OVERHEAD	11/28/2010	\$70,203
	Reimbursement Amex charges	11/30/2010	\$8,710
	Reimbursement Amex charges	11/30/2010	\$10,195
	Reimbursement paid by CNA Amex card	11/30/2010	\$11,519
	12% SHARE CNA OVERHEAD	12/28/2010	\$96,903
	25% National organizing personnel cost, quarterly	12/31/2010	\$284,248
	25% national outreach program cost, quarterly	12/31/2010	\$232,132
	Joint employee cost	12/31/2010	\$1,137,500
	Reimbursement Amex charges	12/31/2010	\$20,954
	Reimbursement paid by CNA Amex card	12/31/2010	\$6,597
	12% SHARE CNA OVERHEAD	01/28/2011	\$121,379
	Reimbursement Amex charges	01/31/2011	\$19,355
	Reimbursement paid by CNA Amex card	01/31/2011	\$42,355
	12% SHARE CNA OVERHEAD	02/28/2011	\$74,669
	Reimbursement Amex charges	02/28/2011	\$30,127
	12% SHARE CNA OVERHEAD	03/28/2011	\$85,743
	25% National organizing personnel cost, quarterly	03/31/2011	\$281,315
	25% national outreach program cost, quarterly	03/31/2011	\$205,033
	Joint employee cost	03/31/2011	\$544,981
	Joint employee cost	03/31/2011	\$86,035
	Reimbursement Amex charges	03/31/2011	\$228,729
12% SHARE CNA OVERHEAD	04/28/2011	\$81,634	
Total Itemized Transactions with this Payee/Payer		\$6,461,788	
Total Non-Itemized Transactions with this Payee/Payer		\$14,051	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,475,839	

Purpose (C)	Date (D)	Amount (E)
Reimbursement Amex charges	04/30/2011	\$179,362
Reimbursement paid by CNA Amex card	04/30/2011	\$46,954
Reimbursement Amex charges	05/31/2011	\$64,342
Reimbursement paid by CNA Amex card	05/31/2011	\$20,681
25% National organizing personnel cost, quarterly	06/30/2011	\$264,664
25% national outreach program cost-April/May	06/30/2011	\$167,096
Joint employee cost	06/30/2011	\$609,622
Reimburse CNA for long term housing	06/30/2011	\$8,709
Reimbursement Amex charges	06/30/2011	\$136,281
Reimbursement paid by CNA Amex card	06/30/2011	\$209,579
Reimbursement Amex charges	02/28/2011	\$6,126
Reimbursement paid by CNA Amex card	02/28/2011	\$125,481
Total Itemized Transactions with this Payee/Payer		\$6,461,788
Total Non-Itemized Transactions with this Payee/Payer		\$14,051
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,475,839</b>

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

F LE NUMBER: 015-724

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AGUAS FRESCAS DEL VALLE				
Ava Moreno Brownsville TX 78582		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,706
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,706</b>
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AIRLINES RPRT NG CORPTAF				
3000 Wilson Boulevard Arlington TX		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$139,233
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$139,233</b>
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AIRTRAN AIRWAYS				
9955 AirTran Blvd Orlando FL 32827		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,802
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,802</b>
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alan D. Longman, Esq				
13141 Riverside Dr. #201 Sherman Oaks CA 91423		Professional Legal Research Services	11/11/2010	\$6,180
		Legal Research, draft, review & revise exception	12/16/2010	\$5,520
		Total Itemized Transactions with this Payee/Payer		\$11,700
		Total Non-Itemized Transactions with this Payee/Payer		\$26,466
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$38,166</b>
Type or Classification (B)				
Legal services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alexander Cohn, Esq.				
P.O. Box 4006 Napa CA 94558		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,985
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,985</b>
Type or Classification (B)				
Arbitrator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alliance Graphics				
1101 8th Street Suite 100 Berkeley CA 94710		Red Scrubs-Pushed around CalNurses	08/12/2010	\$23,450
		90th Anniverary-Women's Right to Vote	10/07/2010	\$5,507
		NNU Lanyards	10/07/2010	\$13,147
		A Voice for Nurses A Vision for Healthcare	02/10/2011	\$20,462
		Total Itemized Transactions with this Payee/Payer		\$62,566
		Total Non-Itemized Transactions with this Payee/Payer		\$55,158
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$117,724</b>
Type or Classification (B)				
Printing and publishing house				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALASKA AIRL NES				
19300 International Blvd Seattle WA 98188		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,584
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,584</b>
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$216,886
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$216,886</b>

AMERICAN AIRLINES INC			
2500 Victory Ave. Dallas TX 75201			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
AMERICAN COACH LINES ORL			
Purpose (C)		Date (D)	Amount (E)
4950 L B MCLEOD RD Orlando CA		HCA San Antonio campaign 03/29/2011	\$8,599
Total Itemized Transactions with this Payee/Payer			\$8,599
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)			<b>Total of All Transactions with this Payee/Payer for This Schedule</b>
			\$8,599
Travel Management			
Name and Address (A)			
AMERICAN HOSPITAL ASSOC.			
Purpose (C)		Date (D)	Amount (E)
155 NORTH WACKER DRIVE Chicago IL		SUBSCRIPTION SERVICES Collective Bargaining 01/05/2011	\$8,584
Total Itemized Transactions with this Payee/Payer			\$8,584
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)			<b>Total of All Transactions with this Payee/Payer for This Schedule</b>
			\$8,584
Facilities rental and venue			
Name and Address (A)			
AMTRAK			
Purpose (C)		Date (D)	Amount (E)
60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,294
Type or Classification (B)			<b>Total of All Transactions with this Payee/Payer for This Schedule</b>
			\$13,294
Airline carrier/rail			
Name and Address (A)			
AMTRAV			
Purpose (C)		Date (D)	Amount (E)
16633 Ventura Blvd. Encino CA 91436-1845			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,490
Type or Classification (B)			<b>Total of All Transactions with this Payee/Payer for This Schedule</b>
			\$10,490
Fee per service-contractual			
Name and Address (A)			
Ann's Catering			
Purpose (C)		Date (D)	Amount (E)
2922 Domingo Avenue Berkeley CA 94705			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,091
Type or Classification (B)			<b>Total of All Transactions with this Payee/Payer for This Schedule</b>
			\$6,091
Catering/restaurant			
Name and Address (A)			
ANGELENO HOTEL			
Purpose (C)		Date (D)	Amount (E)
170 N. Church Lane Los Angeles CA 90049			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,013
Type or Classification (B)			<b>Total of All Transactions with this Payee/Payer for This Schedule</b>
			\$5,013
Hotel/accommodation/venue/facility			
Name and Address (A)			
AQUAKNOX			
Purpose (C)		Date (D)	Amount (E)
3355 LAS VEGAS BLVD S Las Vegas NV		Executive Committee Meeting 03/12/2011	\$6,206
Total Itemized Transactions with this Payee/Payer			\$6,206
Total Non-Itemized Transactions with this Payee/Payer			\$3,500
Type or Classification (B)			<b>Total of All Transactions with this Payee/Payer for This Schedule</b>
			\$9,706
Catering/restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$0 \$15,328 \$15,328
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Askin, Charles A. 31 Loma Vista Walnut Creek CA 94597	Arbitration - termination of member	06/02/2011	\$6,662
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	90th Anniverary-Women's Right to Vote (RN Org) 90th Anniverary-Women's Right to Vote (RN Org) 90th Anniverary-Women's Right to Vote (RN Org) Healthcare Not Warfare PAV Mailer Texas Assignment Despite Objection(forms/meeting)	09/03/2010 09/03/2010 09/22/2010 10/28/2010 11/12/2010 12/08/2010	\$24,416 \$12,025 \$12,989 \$5,345 \$11,269 \$14,586
Type or Classification (B)			
Printing and publishing house	Vote Nurses Values-RN Organizing Mailing	12/29/2010	\$7,453
	California ADO's mailing HCA Florida campaign California ADO's mailing Your Guide to Joining the RN Movement Texas RN's One the Move - RN organizing Florida ADO -forms California ADO forms Technology Despite Ojection Forms Save San Leandro Hospital California ADO Inpatient 4 part	01/20/2011 02/10/2011 03/04/2011 03/04/2011 03/24/2011 04/07/2011 04/14/2011 05/12/2011 05/18/2011 06/29/2011	\$6,981 \$19,320 \$5,252 \$6,183 \$13,284 \$5,702 \$5,177 \$5,602 \$8,583 \$5,177
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$169,344 \$131,188 \$300,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVALON CATERERS 2191 D Briarcliff Rd. Atlanta GA 30329	One Nation March - Washington DC RN Organizing	10/04/2010	\$5,482
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIANCA INC 2025 18TH ST BLDG 2203 Miami FL 33159	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$0 \$7,029 \$7,029
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim CA 92806	UC-University of California Collective Bargaining	10/05/2010	\$8,259
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,333



Bangor Daily News			
Bangor Publishing Co. Bangor ME 04402-1329			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,333
Advertisement and marketing			
Name and Address (A)			
Barry Ben-Zion, Ph D.			
	Purpose (C)	Date (D)	Amount (E)
3588 Kelsey Knolls Santa Rosa CA	PERB Case SF-CO-124-H,UC v.CNA	05/13/2011	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Legal services			
Name and Address (A)			
Barry Winograd			
	Purpose (C)	Date (D)	Amount (E)
1999 Harrison St. #1400 Oakland CA 94612			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,533
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,533
Legal services			
Name and Address (A)			
Bauers Worldwide Transportation			
	Purpose (C)	Date (D)	Amount (E)
Pier 27, The Embarcadero San Francisco CA 94111	SFO RN organizing meeting	08/10/2010	\$8,256
	HCA Texas organizing	11/01/2010	\$9,484
Type or Classification (B)	NNU National March (RN organizing)		\$6,104
	NNU UCMC Bargaining		\$7,388
	NNU RN Solidarity		\$7,000
	NNU RN Solidarity		\$6,061
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,293
	Total Non-Itemized Transactions with this Payee/Payer		\$28,920
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$73,213
Bus/transportation services			
Name and Address (A)			
BALBOA TRAVEL			
	Purpose (C)	Date (D)	Amount (E)
5414 Oberlin Drive Suite300 San Diego CA 92121			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,730
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,730
Travel Management			
Name and Address (A)			
Berkeley Agency Artist			
	Purpose (C)	Date (D)	Amount (E)
Jim Cassell Berkeley CA 94710	90th Anniversary-Women's Right to Vote	08/20/2010	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,500
Fee for service			
Name and Address (A)			
BEST WESTERN			
	Purpose (C)	Date (D)	Amount (E)
1920 SANTA MONICA BLVD SANTA MONICA CA 90404-1909			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,002
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,002
Hotel/accomodation/venue/facility			
Name and Address (A)			
BNA Books			
	Purpose (C)	Date (D)	Amount (E)
PO Box 7814 Edison NJ 08818-7814	Subscription for Labor Relations Reporter	03/31/2011	\$6,134
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,134
	Total Non-Itemized Transactions with this Payee/Payer		\$7,955
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,089

Type or Classification (B)			
Research and think-tank			
Name and Address (A)			
BOSTON COACH CORP			
70 FARGO ST BOSTON MA 02210-2126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,181
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,181</b>
Type or Classification (B)			
Bus/transportation services			
Name and Address (A)			
BOSTON MARKET			
14103 Denver West Parkway Golden CO 80401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$69,325
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$69,325</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Buechler & Associates			
P.O. Box 2348 Berkeley CA 94702	Purpose (C)	Date (D)	Amount (E)
	HCA Austin, TX	10/21/2010	\$7,067
	Total Itemized Transactions with this Payee/Payer		\$7,067
	Total Non-Itemized Transactions with this Payee/Payer		\$5,437
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,504</b>
Type or Classification (B)			
Legal services			
Name and Address (A)			
Businessweeks			
P.O. Box 6292 Carol Stream IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Online Legal Research monthly service	10/28/2010	\$5,398
	Online subscription	01/27/2011	\$7,506
	Total Itemized Transactions with this Payee/Payer		\$12,904
	Total Non-Itemized Transactions with this Payee/Payer		\$30,883
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$43,787</b>
Type or Classification (B)			
Subscription/Magazine			
Name and Address (A)			
BUREAU OF NATL AFFAIRS			
P.O. Box 17009 Baltimore MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICES - Collective bargaining	02/14/2011	\$12,130
	Total Itemized Transactions with this Payee/Payer		\$12,130
	Total Non-Itemized Transactions with this Payee/Payer		\$5,483
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,613</b>
Type or Classification (B)			
Legal services			
Name and Address (A)			
California Center for the Art			
340 N. Escondido Blvd Escondido CA 92025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,000</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
California Tax Reform Association			
717 K Street, Suite 510 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Major Sponsor Dues 2011	02/24/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,000</b>
Type or Classification (B)			
Government agency			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	HCA Nevada campaign RN Organizing	03/08/2011	\$24,688

CAESAR'S PALACE			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV	HCA Nevada campaign RN Organizing	03/08/2011	\$23,168
	Total Itemized Transactions with this Payee/Payer		\$47,856
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,381
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$49,237
Catering/restaurant			
Name and Address (A)			
CAL F PIZZA KITCHEN			
	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,443
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,443
Catering/restaurant			
Name and Address (A)			
CAMBRIA SUITES			
	Purpose (C)	Date (D)	Amount (E)
150 S SANTA FE AVE PUEBLO CO 81003-4219	HCA Denver campaign - RN Organizing	09/09/2010	\$5,085
	HCA Denver campaign - RN Organizing	09/16/2010	\$8,461
	HCA Denver campaign - RN Organizing	09/16/2010	\$7,507
	HCA Denver campaign - RN Organizing	09/16/2010	\$6,877
	Total Itemized Transactions with this Payee/Payer		\$27,930
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$85,811
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$113,741
Hotel/accomodation/venue/facility			
Name and Address (A)			
CAPITAL CORPORATE LOCATOR			
	Purpose (C)	Date (D)	Amount (E)
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,178
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,178
Hotel/accomodation/venue/facility			
Name and Address (A)			
CAR BBEAN A RLINES LTD			
	Purpose (C)	Date (D)	Amount (E)
Ft. Lauderdale FL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,580
Airline carrier/rail			
Name and Address (A)			
CAR NOS ITALIAN GR LL			
	Purpose (C)	Date (D)	Amount (E)
Antioch CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,626
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,626
Catering/restaurant			
Name and Address (A)			
CARRABBAS ITLN GRLL			
	Purpose (C)	Date (D)	Amount (E)
Houston TX	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,736
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,736
Catering/restaurant			
Name and Address (A)			
Centerplate dba Classique Catering			
	Purpose (C)	Date (D)	Amount (E)
1100 14th Street Sacramento CA 95814	90th Anniversary-Women's Right to Vote	08/25/2010	\$75,600
	Total Itemized Transactions with this Payee/Payer		\$75,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,600
Catering/restaurant			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Certified Employment Group			
2000 Powell Street Emeryville CA 94608-1804	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,008
Fee per service-contractual	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,008
Name and Address (A)			
Chase Bank	Purpose (C)	Date (D)	Amount (E)
CNA Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,297
Employee	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,297
Name and Address (A)			
Children's Hospital & Research Center	Purpose (C)	Date (D)	Amount (E)
747 52nd Street Oakland CA 94609	Lost time wages-CHO		\$15,496
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,496
Membership Facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,496
CH LIS	Purpose (C)	Date (D)	Amount (E)
1471 TAMIAMI TRL PT CHARLOTTE FL 33948	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,737
Catering/restaurant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,737
Name and Address (A)			
City of Sacramento	Purpose (C)	Date (D)	Amount (E)
915 I Street, Rm 1214 Sacramento CA 95814	90th Anniversary-Women's Right to Vote		\$12,320
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,320
Government agency	Total Non-Itemized Transactions with this Payee/Payer		\$2,208
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,528
CLAREMONT RESORT	Purpose (C)	Date (D)	Amount (E)
41 Tunnel Road Berkeley CA 94705	90th Anniversary-Women's Right to Vote		\$22,003
Type or Classification (B)	90th Anniversary-Women's Right to Vote		\$10,996
Hotel/accomodation/venue/facility	Total Itemized Transactions with this Payee/Payer		\$32,999
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$3,393
Cocina Poblana	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,392
1320 65th Street Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Catering/restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,920
Consumer Watchdog	Purpose (C)	Date (D)	Amount (E)
1750 Ocean Park Blvd. #200 Santa Monica CA 90405-4938	Healthcare Reform Project		\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$80,000

Type or Classification (B)			
Advocacy group			
Name and Address (A)			
COMFORT INN	Purpose (C)	Date (D)	Amount (E)
8305 TOURIST CENTER DR BRADENTON FL 34201-2030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,514
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,514</b>
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
CONTINENTAL AIRLINES	Purpose (C)	Date (D)	Amount (E)
1600 Smith Street Houston TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$227,725
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$227,725</b>
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
CORNER BAKERY CAFE	Purpose (C)	Date (D)	Amount (E)
1019 WESTWOOD BLVD LOS ANGELES CA 90064-2219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,269
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,269</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
CROWN PLAZA	Purpose (C)	Date (D)	Amount (E)
733 W MADISON ST CHICAGO IL 60661-2401	Main Street Contract/RN Organizing	04/08/2011	\$18,147
	Main Street Contract/RN Organizing	04/08/2011	\$38,463
	Continuing Education classes	04/14/2011	\$16,861
	Continuing Education classes	05/03/2011	\$10,229
	Total Itemized Transactions with this Payee/Payer		\$83,700
	Total Non-Itemized Transactions with this Payee/Payer		\$106,354
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$190,054</b>
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
CRUISE AMERICA INC	Purpose (C)	Date (D)	Amount (E)
San Mateo CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,099</b>
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
CUSA FL, LLC	Purpose (C)	Date (D)	Amount (E)
Franciscan Lines San Francisco CA 94124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,425
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,425</b>
Type or Classification (B)			
Bus/transportation services			
Name and Address (A)			
Cynthia Swift	Purpose (C)	Date (D)	Amount (E)
	Collective Bargaining	10/29/2010	\$6,705
	Total Itemized Transactions with this Payee/Payer		\$6,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,705</b>
Type or Classification (B)			
Member			
Name and Address (A)			
David C. Nevins	Purpose (C)	Date (D)	Amount (E)
212 Frederick St.	Total Itemized Transactions with this Payee/Payer		\$7,577
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,077</b>

San Francisco CA 94117	Purpose (C)	Date (D)	Amount (E)
	Grievance, arbitration and negotiation	02/03/2011	\$7,577
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,577
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Legal services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,077</b>
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$192,192
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$192,192</b>
Airline carrier/rail			
Name and Address (A)			
DELTA BUS NESS SOLUT			
2861 CORPORATE WAY MIRAMAR FL 33025-3973	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,771
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,771</b>
Airline carrier/rail			
Name and Address (A)			
DOUBLE TREE			
600 S EL PASO ST EL PASO TX 79901-2730	Purpose (C)	Date (D)	Amount (E)
	NNOC -Florida RN Leadership/Bargaining Council	01/12/2011	\$16,449
	Florida HCA RN Organizing Expenses	06/02/2011	\$47,395
	Total Itemized Transactions with this Payee/Payer		\$63,844
	Total Non-Itemized Transactions with this Payee/Payer		\$17,115
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$80,959</b>
Hotel/accomodation/venue/facility			
Name and Address (A)			
Dun and Bradstreet			
22761 Pacific Coast Highway Malibu CA 90265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,595
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,595</b>
Writer			
Name and Address (A)			
eLead Resources, Inc.			
1431 Orleans Drive Mundelein L	Purpose (C)	Date (D)	Amount (E)
	90th Anniversary-Women's Right to Vote	09/14/2010	\$25,098
	Custom Red Scrubs/Rn Organizing	11/17/2010	\$7,196
	Total Itemized Transactions with this Payee/Payer		\$32,294
	Total Non-Itemized Transactions with this Payee/Payer		\$3,463
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$35,757</b>
Members			
Name and Address (A)			
Einstein Bros. Catering			
P.O. Box 1450 Minneapolis MN 55485-6042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,601
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,601</b>
Catering/restaurant			
Name and Address (A)			
EL POLLO LOCO			
7380 W. CHEYENNE AVE LAS VEGAS NV 89129	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,640
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,640</b>
Catering/restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 101 MCINNIS PKWY SAN RAFAEL CA 94903-2773	Continuing Education classes	11/30/2010	\$36,594
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,594
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,594
EMBASSY SUITES 1665 WP BALL BLVD SANFORD FL 32746-1686			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$34,548
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,548
EMPIRE LIMOUSINE INC. 5320 W LAWRENCE AVE CHICAGO L 60630			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$6,718
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,718
ENTERPRISE RAC 600 Corporate Park Dr St. Louis MO 63105			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Car-rental	Total Non-Itemized Transactions with this Payee/Payer		\$532,081
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$532,081
FACEBOOK ADVERTISING 1601 CALIFORNIA AVE PALO ALTO CA 94304			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Information technology	Total Non-Itemized Transactions with this Payee/Payer		\$5,361
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,361
FAIRFIELD INN 216 E ONTARIO ST CHICAGO L 60611-3205			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$13,897
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,897
Federal Express P O Box 94515 Palatine L 60094-4515	HCA Campaign	11/11/2010	\$34,074
Type or Classification (B)	HCA Campaign	01/27/2011	\$21,241
Mailer	HCA Campaign	03/01/2011	\$9,216
Name and Address (A)	HCA Campaign	04/18/2011	\$8,846
	HCA Campaign	05/13/2011	\$11,921
	HCA Campaign	06/28/2011	\$7,677
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,975
	Total Non-Itemized Transactions with this Payee/Payer		\$6,797
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,772
FLORIDA COASTAL A RLINES Ft. Lauderdale	RNRN Haiti RN Organizing	07/08/2010	\$5,408
	Total Itemized Transactions with this Payee/Payer		\$5,408
	Total Non-Itemized Transactions with this Payee/Payer		\$14,587
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,995

FL			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
FRONT ER A RLINES	Purpose (C)	Date (D)	Amount (E)
400 West Wisconsin Ave. Milwaukee WI 53203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,402
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,402</b>
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
GRANITE BAY GOLF CLUB	Purpose (C)	Date (D)	Amount (E)
Granite Bay CA	Continuing Education classes	04/19/2011	\$6,317
	Total Itemized Transactions with this Payee/Payer		\$6,317
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,617</b>
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
GREEKTOWN GR LLE	Purpose (C)	Date (D)	Amount (E)
Clear water FL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,811
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,811</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
768 Main Street Presque Isle ME	RN Organizing	10/07/2010	\$5,232
	Total Itemized Transactions with this Payee/Payer		\$5,232
	Total Non-Itemized Transactions with this Payee/Payer		\$142,794
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$148,026</b>
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Healthcare Infor and Mgt System Society	Purpose (C)	Date (D)	Amount (E)
Chicago L	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,510
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,510</b>
Type or Classification (B)			
Research and think-tank			
Name and Address (A)			
HERTZ	Purpose (C)	Date (D)	Amount (E)
P.O. Box 121124 Dallas TX 75312-1124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,128
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,128</b>
Type or Classification (B)			
Travel Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	Grievance, arbitration and negotiation	08/14/2010	\$6,000
1919 CONNECTICUT AVE NW WASHINGTON DC 20009-5701	HCA Texas campaign	08/19/2010	\$34,114
	TX Staff Meeting RN Organizing	08/21/2010	\$6,911
	Continuing Education classes	09/08/2010	\$5,953
	Continuing Education classes	09/09/2010	\$8,695
	Continuing Education classes	09/16/2010	\$6,473
	HCA Campaign	01/27/2011	\$6,847
	WHC Bargaining Meeting	01/29/2011	\$6,862
	UCMC (NNU) Collective Bargaining	02/08/2011	\$28,566
	TX Staff Arbitration Training	02/25/2011	\$7,859
	EMMC Bargaining	04/15/2011	\$6,398
	NY Nurses Meeting NNU RN Organizing	06/20/2011	\$7,611
	Total Itemized Transactions with this Payee/Payer		\$132,289
	Total Non-Itemized Transactions with this Payee/Payer		\$142,016
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$274,305</b>



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOBBIY AIRPORT HILTON			
Houston TX	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,107
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY NN			
6624 S CICERO AVE BEDFORD PARK L 60638-5838	HCA Florida campaign RN Organizing	11/01/2010	\$7,620
	HCA Florida campaign RN Organizing	11/16/2010	\$7,883
	HCA Florida campaign RN Organizing	12/16/2010	\$6,394
	Total Itemized Transactions with this Payee/Payer		\$21,897
	Total Non-Itemized Transactions with this Payee/Payer		\$136,638
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$158,535
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD			
4 RIVER SIDE DR ANDOVER MA	Florida HCA RN Organizing Expenses	11/16/2010	\$12,717
	Florida HCA RN Organizing Expenses	11/19/2010	\$11,215
	Florida HCA RN Organizing Expenses	11/29/2010	\$12,220
	Florida HCA RN Organizing Expenses	12/02/2010	\$5,808
	Florida HCA RN Organizing Expenses	12/09/2010	\$12,619
Type or Classification (B)	Florida HCA RN Organizing Expenses	12/14/2010	\$5,627
	Florida HCA RN Organizing Expenses	12/15/2010	\$5,724
Hotel/accomodation/venue/facility	Florida HCA RN Organizing Expenses	12/17/2010	\$5,918
	NNU WA Memorial Hospital Ctr Collective Barg	05/03/2011	\$5,567
	NNU WA Memorial Hospital Ctr Collective Barg	06/22/2011	\$6,887
	Total Itemized Transactions with this Payee/Payer		\$84,302
	Total Non-Itemized Transactions with this Payee/Payer		\$214,008
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$298,310
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT			
285 N PALM CANYON DR PALM SPRINGS CA 92262-5525	Henry Mayo Membership Meeting Collective Barg	01/21/2011	\$19,548
	Continuing Education classes	03/09/2011	\$14,579
	Continuing Education classes	05/05/2011	\$14,756
	Total Itemized Transactions with this Payee/Payer		\$48,883
	Total Non-Itemized Transactions with this Payee/Payer		\$164,008
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$212,891
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INGRED ENT RESTAURANT KC			
Kansas City MO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,345
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,345
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL			
701 CONGRESS AVE Austin TX	NNU RN Leadership Training	03/18/2011	\$15,000
	NNU RN Leadership Training	05/18/2011	\$42,993
	Total Itemized Transactions with this Payee/Payer		\$57,993
	Total Non-Itemized Transactions with this Payee/Payer		\$172
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$58,165
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRVING LEVIN ASSOC NC			
7 MATHIAS CT NORWALK CT	SUBSCR PTION SERVICES Collective Bargaining	07/03/2010	\$5,830
	SUBSCR PTION SERVICES Collective Bargaining	08/28/2010	\$5,830
Type or Classification (B)	SUBSCR PTION SERVICES Collective Bargaining	12/04/2010	\$5,830
Publisher	SUBSCR PTION SERVICES Collective Bargaining	03/10/2011	\$5,830
	SUBSCR PTION SERVICES Collective Bargaining	06/03/2011	\$5,830
	Total Itemized Transactions with this Payee/Payer		\$29,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON'S DELI			
Beaumont TX	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,822
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,822
Catering/restaurant			
JETBLUE AIRWAYS			
PO Box 17435 Salt Lake City UT 84117	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,765
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$64,765
Airline carrier/rail			
John Murray Productions, Inc			
1196 32nd Street Oakland CA 94608	90th Anniversary-Women's Right to Vote	12/22/2010	\$30,054
	Photo Shoot for Communications Photo Library	01/20/2011	\$5,097
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Events and Productions	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,151
Kagel, John			
P.O. Box 50787 Palo Alto CA 94303	Arbitration Hearing for CNA and Fremon Rideout	12/16/2010	\$9,430
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,430
	Total Non-Itemized Transactions with this Payee/Payer		\$15,909
Arbitrator	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,339
Law Office of Gerald R McKay			
P.O. Box 406 Burlingame CA 94011-0406	Research Medical Center-Kansas City MO-Hearing	09/23/2010	\$7,917
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,917
	Total Non-Itemized Transactions with this Payee/Payer		\$16,161
Arbitrator	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,078
Law Office of John Kagel			
P O Box 50787 Palo Alto CA 94303	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,840
Legal services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,840
Law Office of Peter L. Thompson, PA, LLC			
92 Exchange Street Portland MN	Collective Bargaining	03/10/2011	\$13,581
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,581
	Total Non-Itemized Transactions with this Payee/Payer		\$4,336
Legal services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,917
Law Offices of Gloria D. Smith			
48 Rosemont Place San Francisco CA 94103	Sutter Santa Rosa- Arbitration	10/21/2010	\$26,120
	Sutter Santa Rosa- Arbitration	10/28/2010	\$5,550
	California Pacific Medical Center Matter	11/11/2010	\$13,145
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,815
	Total Non-Itemized Transactions with this Payee/Payer		\$22,890
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$67,705

Type or Classification (B)			
Legal services			
Name and Address (A)			
Le Cheval Restaurant			
1019 Clay Street Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,602
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,602</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
LexisNexis			
P.O. Box 894166 Los Angeles CA 90189-4166	Purpose (C)	Date (D)	Amount (E)
	Online legal research/subscription service	07/27/2010	\$13,268
	Online legal research/subscription service	09/02/2010	\$5,137
	Online legal research/subscription service	10/20/2010	\$8,334
	Online legal research/subscription service	11/11/2010	\$8,613
	Online legal research/subscription service	01/06/2011	\$8,334
	Online legal research/subscription service	02/17/2011	\$5,938
	Online legal research/subscription service	04/07/2011	\$8,334
	Total itemized Transactions with this Payee/Payer		\$57,958
	Total Non-Itemized Transactions with this Payee/Payer		\$49,196
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$107,154</b>
Name and Address (A)			
LEVIN ASSOCIATES			
268 1/2 MAIN AVE NORWALK CT	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$0</b>
Type or Classification (B)			
Publisher			
Name and Address (A)			
Lucia's Pizza & Pasta			
1732 1/2 Westwood Blvd Los Angeles CA 90024	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,126
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,126</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Luella E. Nelson			
4306 NE Mason Street Portland OR 97218-1737	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,717
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,717</b>
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Lunch Box Express			
P.O. Box 1309 Folsom CA 95763	Purpose (C)	Date (D)	Amount (E)
	Government/legislative meeting	08/26/2010	\$25,182
	Total itemized Transactions with this Payee/Payer		\$25,182
	Total Non-Itemized Transactions with this Payee/Payer		\$25,153
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,335</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
M.P. Radocy, Inc.			
737 Channing Avenue Palo Alto CA 94301	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,842
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,842</b>
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Tent and Furniture Rental for Sac. Event	08/19/2010	\$11,413

Made in the Shade Tent Rentals, Inc.				
3633 Seaport Blvd. West Sacramento CA		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$11,413
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,114
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,527
Advocacy group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mark L. Irvings  24 Elba Street Brookline MA 02446-6759		Arbitration- MSNA	11/18/2010	\$5,354
		Total Itemized Transactions with this Payee/Payer		\$5,354
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,354
Arbitrator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Market Hall Caterers- MHC  5655 College Avenue Oakland CA 94618		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,784
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,784
Catering/restaurant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT  Attn: Accounts Receivable Pueblo CO 81003		90th Anniverary-Women's Right to Vote	09/21/2010	\$5,406
		Education, outreach and awareness	10/21/2010	\$5,907
Type or Classification (B)		Collective Bargaining	12/04/2010	\$6,486
		Community Outreach/RN Organizing Expense	12/20/2010	\$7,179
		90th Anniverary-Women's Right to Vote	01/14/2011	\$6,515
		Continuing Education classes	01/14/2011	\$11,903
		Continuing Education classes	01/20/2011	\$12,853
		Continuing Education classes	01/28/2011	\$13,261
Hotel/accomodation/venue/facility		Continuing Education classes	01/29/2011	\$8,836
		Continuing Education classes	02/04/2011	\$15,439
		Continuing Education classes	02/05/2011	\$6,820
		Continuing Education classes	02/09/2011	\$5,054
		Collective Bargaining Expenses	02/11/2011	\$7,723
		Continuing Education classes	02/24/2011	\$6,717
		Continuing Education classes	02/25/2011	\$12,548
		Continuing Education classes	03/15/2011	\$15,474
		Continuing Education classes	03/16/2011	\$31,092
		Continuing Education classes	03/24/2011	\$22,589
		Continuing Education classes	03/25/2011	\$5,114
		Continuing Education classes	03/26/2011	\$12,646
		Continuing Education classes	03/31/2011	\$23,281
		Continuing Education classes	04/07/2011	\$10,603
		Continuing Education classes	04/15/2011	\$6,764
		Continuing Education classes	04/16/2011	\$5,265
		Continuing Education classes	04/23/2011	\$12,989
		Continuing Education classes	04/29/2011	\$20,493
		Continuing Education classes	05/24/2011	\$5,150
		Continuing Education classes	05/31/2011	\$9,916
		HCA Campaign	06/21/2011	\$9,008
		Continuing Education classes	06/24/2011	\$5,564
		Total Itemized Transactions with this Payee/Payer		\$328,595
		Total Non-Itemized Transactions with this Payee/Payer		\$434,832
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$763,427
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Metro Media Productions  1800 Diesel Drive Unit 20 Sacramento CA 95838		UC-University of California collective bargaining	08/12/2010	\$20,643
		90th Anniverary-Women's Right to Vote	09/14/2010	\$39,686
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$60,329
		Total Non-Itemized Transactions with this Payee/Payer		\$8,901
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$69,230
Events and Productions				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MHR NAPA Valley Hotel  Napa		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,755
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,755

CA			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Michael C. Ryan, Esq.	Purpose (C)	Date (D)	Amount (E)
34 Wolfe's Neck Rd.	Abritation- MSNA Down East Comm Hosp.	11/18/2010	\$5,576
Freepport	Total Itemized Transactions with this Payee/Payer		\$5,576
ME	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,654
Arbitrator			
Name and Address (A)			
MINNESOTA IMPLAN GRO	Purpose (C)	Date (D)	Amount (E)
1725 TOWER DR W STE 140	SUBSCRIPTION SERVICES Collective Bargaining	11/20/2010	\$13,850
Hudson	Total Itemized Transactions with this Payee/Payer		\$13,850
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,850
Research and think-tank			
Name and Address (A)			
National Car Rental	Purpose (C)	Date (D)	Amount (E)
PO Box 402334	HCA Campaign	12/17/2010	\$11,776
Atlanta	HCA Campaign	05/18/2011	\$13,146
GA	HCA Denver campaign	06/23/2011	\$6,469
30384	Total Itemized Transactions with this Payee/Payer		\$31,391
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,306
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,697
Car-rental			
Name and Address (A)			
NELLIE'S DELI MARKET & CA	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,136
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,136
Catering/restaurant			
Name and Address (A)			
OAKWOOD CORP HOUSING	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$125,762
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,762
Hotel/accomodation/venue/facility			
Name and Address (A)			
OMNI HOTEL	Purpose (C)	Date (D)	Amount (E)
29225 Chagrin Blvd	HCA Campaign	06/14/2011	\$9,516
Pepper Pike	Total Itemized Transactions with this Payee/Payer		\$9,516
OH	Total Non-Itemized Transactions with this Payee/Payer		\$13,193
44122	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,709
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
PANERA BREAD	Purpose (C)	Date (D)	Amount (E)
1101 CANAL ST STE 5123	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$98,541
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$98,541
60661-5445			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
PAPA JOS PIZZA PASTA SUBS	Purpose (C)	Date (D)	Amount (E)
Brooksville	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,585
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,585

FL			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
PC NAMETAG/COLLEGIATE			
124 HORIZON DR VERONA WI 53593-1234			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,417
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,417</b>
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
Pizza Rustica, Inc.			
6114 La Salle Ave #506 Oakland CA 94611			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,173
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,173</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Pless Environmental, Inc.			
440 Nova Albion Way San Rafael CA 94903			
Purpose (C)		Date (D)	Amount (E)
legal services CPMC collective bargaining		03/24/2011	\$26,226
Total Itemized Transactions with this Payee/Payer			\$26,226
Total Non-Itemized Transactions with this Payee/Payer			\$4,416
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$30,642</b>
Type or Classification (B)			
Legal services			
Name and Address (A)			
Postal Systems Inc			
25024 Viking Street Hayward CA 94545-2704			
Purpose (C)		Date (D)	Amount (E)
mailer collective bargaining/organizing		07/01/2010	\$40,000
MO CE Brochure RN organizing		08/19/2010	\$41,746
PASNAP/CE Brochure - RN organizing		10/28/2010	\$10,094
PAV Persuasion Brochure - RN organizing		10/28/2010	\$20,888
NNOC TX RN Bulletin- RN organizing		12/08/2010	\$6,256
TX Newsletters December 2010 - RN organizing		12/29/2010	\$5,226
NNOC FL Licensure Brochure - RN organizing		01/20/2011	\$35,323
NNOC Texas Newsletter - RN organizing		02/03/2011	\$5,584
Texas RN's on the Move Brochure		03/10/2011	\$18,174
Total Itemized Transactions with this Payee/Payer			\$183,291
Total Non-Itemized Transactions with this Payee/Payer			\$39,653
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$222,944</b>
Name and Address (A)			
PORT CHARLOTTE FSU			
Port Charlotte FL			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,385
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,385</b>
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Prihar, Michael			
P.O. Box 3242 Granada Hills CA 91394			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,206
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,206</b>
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
PR NEWSWIRE ASSOCIAT			
G P.O. Box 5897 New York NY 10087-5897			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$19,730
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$19,730</b>
Type or Classification (B)			
News Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R B REALTY GRP OAK TEMP H			
Twin Oaks CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,396
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,396
Hotel/accomodation/venue/facility			
RADDISON			
Omaha NE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,418
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,418
Hotel/accomodation/venue/facility			
RENAISSANCE			
101 N MAIN ST McAllen TX	CE Classes RN Organizing	04/22/2011	\$25,532
	Total Itemized Transactions with this Payee/Payer		\$25,532
	Total Non-Itemized Transactions with this Payee/Payer		\$26,554
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$52,086
Hotel/accomodation/venue/facility			
RESIDENCE INN			
11002 RANCHO CARMEL DR SAN DIEGO CA 92128-4288	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$232,436
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$232,436
Hotel/accomodation/venue/facility			
RESTAURANT LULU NC			
816 FOLSOM ST San Francisco CA	Executive Committee Meeting Expenses	12/04/2010	\$6,023
	Total Itemized Transactions with this Payee/Payer		\$6,023
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,023
Catering/restaurant			
RIBM CLEARWATER DOWNTOWN			
Clear water FL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,772
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$52,772
Hotel/accomodation/venue/facility			
RIVIERA			
LAS VEGAS NV	Annual Staff Retreat Expenses	02/10/2011	\$6,762
	Annual Staff Retreat Expenses	02/28/2011	\$5,082
	Total Itemized Transactions with this Payee/Payer		\$11,844
	Total Non-Itemized Transactions with this Payee/Payer		\$249
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,093
Hotel/accomodation/venue/facility			
RK Advertising	Printed Materials - RN Organizing	08/11/2010	\$21,825
Ronald E. Fasse	Education, outreach and awareness -RN Organizing	09/14/2010	\$37,956
Rocklin CA 95677	90th Anniverary-Women's Right to Vote	11/12/2010	\$39,308
	Red Mini Badge Reels	02/03/2011	\$26,614
	Lafayette Trans Red Pen w/White Imprint	02/10/2011	\$9,246
Type or Classification (B)	Dark Grey Badge Reels	02/17/2011	\$17,379
	Total Itemized Transactions with this Payee/Payer		\$152,328
Printing and publishing house	Total Non-Itemized Transactions with this Payee/Payer		\$1,816
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$154,144

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROUBINI GLOBAL ECONOMICS			
95 MORTON ST	Subcription Services	03/10/2011	\$7,500
New York	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Think-tank			
Name and Address (A)			
RUBY TUESDAY			
150 West Church Ave			
Merryville	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$10,679
37801	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,679
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
SafeGuard Business Systems			
P.O. Box 88043	RN Orgnizing Mailer	09/23/2010	\$6,866
Chicago	Total Itemized Transactions with this Payee/Payer		\$6,866
L	Total Non-Itemized Transactions with this Payee/Payer		\$0
60680-1043	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,866
Type or Classification (B)			
Mailer			
Name and Address (A)			
SEASCAPE BEACH RESORT	Hotel Accomodations Meeting Seminars	10/07/2010	\$75,000
	Hotel Accomodations Meeting Seminars	10/07/2010	\$74,000
1 SEASCAPE RESORT DR	Hotel Accomodations Meeting Seminars	10/07/2010	\$12,469
APTOS	Hotel Accomodations Meeting Seminars	10/21/2010	\$5,000
CA	Hotel Accomodations Meeting Seminars	04/18/2011	\$30,000
Type or Classification (B)	Hotel Accomodations Meeting Seminars	04/18/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$221,469
Catering/restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$221,469
Name and Address (A)			
SHERATON			
33 TAMIAMI TRL	90th Anniverary-Women's Right to Vote	08/19/2010	\$21,785
PUNTA GORDA	Continuing Education classes	01/25/2011	\$11,535
FL	Continuing Education classes	03/03/2011	\$8,076
33948	Continuing Education classes	04/06/2011	\$8,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,996
	Total Non-Itemized Transactions with this Payee/Payer		\$34,444
Hotel/accomodation/venue/facility	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$84,440
Name and Address (A)			
SIB PANERA CAF?			
Brookfield	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,380
Catering/restaurant			
Name and Address (A)			
SMN PRCE WHOLESAL			
109 PARK RD	Continuing Education classes	11/22/2010	\$8,888
Windsor	Total Itemized Transactions with this Payee/Payer		\$8,888
VT	Total Non-Itemized Transactions with this Payee/Payer		\$138
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,026
Catering/restaurant			
Name and Address (A)			
SMOK N RIBSHACK BBQ			
Largo	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,973
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,973



Catering/restaurant			
Name and Address (A)			
SONNYS REAL PIT BAR B Q			
Orlando FL			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$9,105			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$9,105</b>			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 Lovefield Drive Dallas TX 75235			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$989,820			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$989,820</b>			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)			
Speedsters			
333 20th Street Oakland CA 94612			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$5,037			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$5,037</b>			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
SPRINGHALL SUITES			
Napa CA			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$11,990			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$11,990</b>			
Type or Classification (B)			
Hotel/accommodation/venue/facility			
Name and Address (A)			
SWAPE, LLC			
3110 Maine Street Santa Monica CA 90405			
Purpose (C)			
Date (D)			
Amount (E)			
Legal Services/Organizing Collective Bargaining 11/11/2010 \$9,363			
Total Itemized Transactions with this Payee/Payer \$9,363			
Total Non-Itemized Transactions with this Payee/Payer \$175			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$9,538</b>			
Type or Classification (B)			
Legal services			
Name and Address (A)			
TAYLOR MADE CATERING LLC			
Lenexa KS			
Purpose (C)			
Date (D)			
Amount (E)			
Kansas City Campaign Catering RN Organizing 07/09/2010 \$19,546			
Kansas City Campaign Catering RN Organizing 07/17/2010 \$10,756			
Kansas City Campaign Catering RN Organizing 07/27/2010 \$9,426			
Kansas City Campaign Catering RN Organizing 08/02/2010 \$11,326			
Total Itemized Transactions with this Payee/Payer \$51,054			
Total Non-Itemized Transactions with this Payee/Payer \$600			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$51,654</b>			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
Terrell Watt			
1937 Filbert Street San Francisco CA			
Purpose (C)			
Date (D)			
Amount (E)			
Consulting Services Collective Bargaining 11/11/2010 \$5,583			
Total Itemized Transactions with this Payee/Payer \$5,583			
Total Non-Itemized Transactions with this Payee/Payer \$2,030			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$7,613</b>			
Type or Classification (B)			
Legal services			
Name and Address (A)			
The District Apartments & Spa			
3301 N McAllen TX 78501			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$8,709			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$8,709</b>			

Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
The Karmel Law Firm	Purpose (C)	Date (D)	Amount (E)
221 North La Salle Street	Chicago CBA's	07/25/2010	\$6,100
Chicago	Legal Services Chicago CBA's	09/14/2010	\$5,894
L	Total Itemized Transactions with this Payee/Payer		\$11,994
60601	Total Non-Itemized Transactions with this Payee/Payer		\$3,212
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,206
Legal services			
Name and Address (A)			
THE LAKE CHALET	Purpose (C)	Date (D)	Amount (E)
Lakeside Street	NNOC (NNU) Dinner Meeting	09/12/2010	\$6,379
Oakland	Total Itemized Transactions with this Payee/Payer		\$6,379
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
94612	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,629
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
THOMSON REUTERS	Purpose (C)	Date (D)	Amount (E)
Time Square	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$14,638
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,638
10036			
Type or Classification (B)			
News Agency			
Name and Address (A)			
Tim Bornstein	Purpose (C)	Date (D)	Amount (E)
58 Beaver Pond Road	Total Itemized Transactions with this Payee/Payer		\$0
Lincoln	Total Non-Itemized Transactions with this Payee/Payer		\$5,790
MA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,790
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
T NATAPAS	Purpose (C)	Date (D)	Amount (E)
615 CHANNELSIDE DR	HCA Florida RN Organizing	11/17/2010	\$5,867
TAMPA	Total Itemized Transactions with this Payee/Payer		\$5,867
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,867
Catering/restaurant			
Name and Address (A)			
Tom Brohard & Associates	Purpose (C)	Date (D)	Amount (E)
81905 Mountain View Lane	Consulting Services Collective Bargaining	10/28/2010	\$5,200
La Quinta	Consulting Services Collective Bargaining	12/22/2010	\$9,600
CA	Total Itemized Transactions with this Payee/Payer		\$14,800
92253-7611	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,400
Fee for service			
Name and Address (A)			
TOWNEPLACE SUITES	Purpose (C)	Date (D)	Amount (E)
Hawthorne	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,694
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,694
Hotel/accomodation/venue/facility			
Name and Address (A)			
Transpedia Consulting Engineers, LLC	Purpose (C)	Date (D)	Amount (E)
613 Fourth Street	Consulting Services Collective Bargaining	11/11/2010	\$6,076
Santa Rosa	Total Itemized Transactions with this Payee/Payer		\$6,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,076

CA 95404				
Type or Classification (B)				
Legal services				
Name and Address (A)				
UC Regents				
UC Berkeley Labor Center Berkeley CA 94720-5555	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,174
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,174
Type or Classification (B)				
Facilities rental and venue				
Name and Address (A)				
UCLA FACULTY CENTER INC				
Los Angeles CA	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,714
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,714
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
UNITED AIRL NES				
PO Box 66100 Chicago L 60666	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$454,554
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$454,554
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
UPS				
PO Box 894820 Los Angeles CA 90189	Purpose (C)	Date (D)	Amount (E)	
	Nurse Rep Training	03/26/2011		\$6,157
	Total Itemized Transactions with this Payee/Payer			\$6,157
	Total Non-Itemized Transactions with this Payee/Payer			\$60,507
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$66,664
Type or Classification (B)				
Fee for service				
Name and Address (A)				
US AIRWAYS				
4000 E. Sky Harbor Blvd. Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$143,455
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$143,455
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
VILLA ROSA				
15 CHAPALA ST Santa Barbara CA	Purpose (C)	Date (D)	Amount (E)	
	Executive Committee Meeting	11/12/2010		\$11,041
	Senior Staff Meeting	04/21/2011		\$9,697
	Total Itemized Transactions with this Payee/Payer			\$20,738
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$20,738
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
VILLAGE VOICE LLC				
36 COOPER SQ New York NY	Purpose (C)	Date (D)	Amount (E)	
	NY Nurses Meeting NNU	06/16/2011		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,000
Type or Classification (B)				
News Agency				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$73,296

VIRG N AMERICA			
Los Angeles CA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$73,296
Airline carrier/rail			
Name and Address (A)			
WALDO PIZZA	Purpose (C)	Date (D)	Amount (E)
Kansas City MO	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,354
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,354
Catering/restaurant			
Name and Address (A)			
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
Washington DC	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,443
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,443
Hotel/accomodation/venue/facility			
Name and Address (A)			
Wordcraft	Purpose (C)	Date (D)	Amount (E)
3827 Penniman Avenue Oakland CA 94619	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
Fee for service			
Name and Address (A)			
WYNDHAM	Purpose (C)	Date (D)	Amount (E)
Dallas TX	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,293
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,293
Hotel/accomodation/venue/facility			

Form LM-2 (Revised 2010)

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,027
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,027</b>
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atomic Outdoor Media, Inc. 14252 Culver Drive Irvine CA 92604-0317	RN's for Brown- Boxer	10/22/2010	\$9,600
	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,600</b>
Type or Classification (B)			
Fee for service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	PAC Folder Inserts	08/12/2010	\$7,583
	CA 2010 Election	09/03/2010	\$28,774
	CA 2010 Election	09/03/2010	\$5,015
	PAC folder inserts & Posters	09/22/2010	\$23,684
	Vote-By-Mail Template	10/28/2010	\$8,193
	Total Itemized Transactions with this Payee/Payer		\$73,249
	Total Non-Itemized Transactions with this Payee/Payer		\$19,917
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$93,166</b>
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C & M PARTY PROPS 1942 Mt. Diablo Blvd. Walnut Creek CA 94596	CA 2010 Election	07/16/2010	\$6,173
	Total Itemized Transactions with this Payee/Payer		\$6,173
	Total Non-Itemized Transactions with this Payee/Payer		\$643
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,816</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Nurses Association - Ohio PCE Olsen, Hagel, & Fishburn Sacramento CA 95814	Ohio Gubernatorial Election	10/01/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Lobbying group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canada College 4200 Farm Hill Blvd., Redwood City CA 94061	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,342
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,342</b>
Type or Classification (B)			
Fee for service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN SACRAMENTO CA 95814	California Alliance PAC for online communications	10/15/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Lobbying group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CA 2010 Election	06/30/2011	\$37,747
	Total Itemized Transactions with this Payee/Payer		\$37,747

CAREY LIMOUSINE NT'L			
4530 WISCONSIN AVE NW WASHINGTON DC 20016-4627			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,117
Hotel/accommodation/venue/facility	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,864
Christina Conte			
316 W. California Blvd Pasadena CA			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Anti-Carly Fiorina		11/24/2010 \$5,537
Fee for service	Total Itemized Transactions with this Payee/Payer		\$5,537
	Total Non-Itemized Transactions with this Payee/Payer		\$540
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,077
CNA Fund to Defend Nurses Against			
Oakland CA			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IE PAC Committee		08/06/2010 \$200,000
State and local affiliates	CA 2010 Election		11/24/2010 \$10,000
	CA 2010 Election		11/24/2010 \$5,000
	CA 2010 Election		12/03/2010 \$15,000
	CA 2010 Election		12/10/2010 \$23,100
	Total Itemized Transactions with this Payee/Payer		\$253,100
	Total Non-Itemized Transactions with this Payee/Payer		\$4,212
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$257,312
CUSA FL, LLC			
Franciscan Lines San Francisco CA 94124			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CA 2010 Election		09/09/2010 \$56,372
Bus/transportation services	Total Itemized Transactions with this Payee/Payer		\$56,372
	Total Non-Itemized Transactions with this Payee/Payer		\$877
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$57,249
DGS			
State Capitol RM# B-32 Sacramento CA 95814-9053			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Bill Delivery Serv 2011 Asm/Sen session for GR		10/21/2010 \$6,574
Mailer	Total Itemized Transactions with this Payee/Payer		\$6,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,574
eLead Resources, Inc.			
1431 Orleans Drive Mundelein L			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Screen Printed Bayside Tees		08/11/2010 \$17,574
Members	Total Itemized Transactions with this Payee/Payer		\$17,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,574
Fenton Communications			
1000 Vermont Ave., NW Washington DC 20005			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Political Communication Services		09/23/2010 \$18,943
Information technology	Political Communication Services		10/07/2010 \$18,750
	CNA Communication Services		12/22/2010 \$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,193
	Total Non-Itemized Transactions with this Payee/Payer		\$4,921
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$55,114
F RSTMARK, INC.			
25 Vintinner Road Campton MA			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Nurses Multiuse mail and phone		08/12/2010 \$30,975
Advertisement and marketing	Nurses Mailing		10/13/2010 \$45,666
	Total Itemized Transactions with this Payee/Payer		\$76,641
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,641

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL CHARTER SERVICES			
THE BUSBANK Chicago L	CA 2010 Election	07/01/2010	\$12,300
	CA 2010 Election	10/01/2010	\$8,753
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,053
Bus/transportation services	Total Non-Itemized Transactions with this Payee/Payer		\$400
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,453
Name and Address (A)			
Grand Communications 3219 Grand Ave Oakland CA 94610	CA 2010 Election	09/09/2010	\$6,145
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,145
Telecommunications-internet and phone	Total Non-Itemized Transactions with this Payee/Payer		\$6,027
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,172
Name and Address (A)			
HILTON 1919 CONNECTICUT AVE NW WASHINGTON DC 20009-5701	CA 2010 Election	10/19/2010	\$11,478
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,478
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,478
Name and Address (A)			
HOLIDAY INN 6624 S CICERO AVE BEDFORD PARK L 60638-5838	CA 2010 Election	10/29/2010	\$6,391
	CA 2010 Election	12/01/2010	\$8,146
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,537
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,537
Name and Address (A)			
HYATT 285 N PALM CANYON DR PALM SPRINGS CA 92262-5525	CA 2010 Election	07/01/2010	\$19,000
	CA 2010 Election	07/01/2010	\$46,520
	CA 2010 Election	10/01/2010	\$43,987
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,507
Hotel/accomodation/venue/facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$109,507
Name and Address (A)			
Law Office of Gerald R McKay P.O. Box 406 Burlingame CA 94011-0406	Post Election Access case# 10-361	12/22/2010	\$14,214
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,214
Arbitrator	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,214
Name and Address (A)			
Lunch Box Express P.O. Box 1309 Folsom CA 95763	CA 2010 Election	08/26/2010	\$29,835
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,835
Catering/restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,835
Name and Address (A)			
MARRIOTT 18000 VON KARMAN AVE RVINE CA	CA 2010 Election	07/01/2010	\$8,574
	CA 2010 Election	10/01/2010	\$5,414
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,430

92612-1004				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Bus/transportation services	CA 2010 Election	10/05/2010	\$9,090	
	CA 2010 Election	10/09/2010	\$5,303	
	CA 2010 Election	01/20/2011	\$20,049	
	Total Itemized Transactions with this Payee/Payer		\$48,430	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$48,430	
Name and Address (A)				
Metro Media Productions				
1800 Diesel Drive Unit 20 Sacramento CA 95838	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$20,643	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$20,643	
Type or Classification (B)				
Events and Productions				
Name and Address (A)				
National Car Rental				
PO Box 402334 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)	
CA 2010 Election			09/15/2010	\$14,338
Total Itemized Transactions with this Payee/Payer			\$14,338	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$14,338	
Type or Classification (B)				
Car-rental				
Name and Address (A)				
Olson, Hagel, & Fishburn LLP				
555 Capitol Mall Sacramento CA 95814-4602	Purpose (C)	Date (D)	Amount (E)	
Voter Guide			12/03/2010	\$9,238
Total Itemized Transactions with this Payee/Payer			\$9,238	
Total Non-Itemized Transactions with this Payee/Payer			\$19,843	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$29,081	
Type or Classification (B)				
Fee for service				
Name and Address (A)				
OMNI CORPUS CHRISTI HOTEL				
29225 Chagrin Blvd Pepper Pike OH 44122	Purpose (C)	Date (D)	Amount (E)	
CA 2010 Election			10/08/2010	\$15,375
Total Itemized Transactions with this Payee/Payer			\$15,375	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$15,375	
Type or Classification (B)				
Facilities rental and venue				
Name and Address (A)				
Postal Systems Inc				
25024 Viking Street Hayward CA 94545-2704	Purpose (C)	Date (D)	Amount (E)	
CA 2010 Election			09/09/2010	\$6,677
CA 2010 Election			10/28/2010	\$8,045
Total Itemized Transactions with this Payee/Payer			\$14,722	
Total Non-Itemized Transactions with this Payee/Payer			\$6,286	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$21,008	
Type or Classification (B)				
Mailer				
Name and Address (A)				
Progressive Democrats of America				
Progressive Democrats U.S. Grand Rapids MI 49515-0064	Purpose (C)	Date (D)	Amount (E)	
Mobilizing the Progressive Vote			08/11/2010	\$5,000
Mobilizing the Progressive Vote			08/11/2010	\$5,000
Mobilizing the Progressive Vote			09/09/2010	\$5,000
Mobilizing the Progressive Vote			09/22/2010	\$5,000
Mobilizing the Progressive Vote			10/13/2010	\$5,000
Mobilizing the Progressive Vote			11/12/2010	\$5,000
Mobilizing the Progressive Vote			12/08/2010	\$5,000
Mobilizing the Progressive Vote			01/13/2011	\$5,000
Mobilizing the Progressive Vote			02/10/2011	\$5,000
Mobilizing the Progressive Vote			03/10/2011	\$5,000
Mobilizing the Progressive Vote			04/14/2011	\$5,000
Mobilizing the Progressive Vote			05/12/2011	\$5,000
Mobilizing the Progressive Vote			06/23/2011	\$5,000
Total Itemized Transactions with this Payee/Payer			\$65,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$65,000	



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Gabriel Valley Newspaper Group			
CA Newspaper Partnership San Gabriel Valley CA	Nurses Ad in Newspaper	10/01/2010	\$5,775
	Total Itemized Transactions with this Payee/Payer		\$5,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,775
Advertisement and marketing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop			
1129 20th Street NW Washington DC 20015	Member communication piece	08/12/2010	\$6,432
	PAC Expense for member mailing	08/12/2010	\$5,500
	Boxer Member Mail Piece	10/20/2010	\$46,580
	Member Mail Piece	10/20/2010	\$45,471
	Total Itemized Transactions with this Payee/Payer		\$103,983
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,183
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$123,166
Campaign strategy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRL NES			
PO Box 66100 Chicago L 60666	CA 2010 Election	07/01/2010	\$6,689
	Total Itemized Transactions with this Payee/Payer		\$6,689
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,689
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTER ACTIVATION NETWORK			
41 West St, Suite 700 Boston MA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,427
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,427
Voter's Database Network			

Form LM-2 (Revised 2010)

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party			
1401 21st Street, Suite 200 Sacramento CA	Social advocacy support	03/31/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Advocacy group			
California Labor Federation			
Per Capita Tax Processing Los Angeles CA 90189-4536	Solidarity campaign	10/29/2010	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Affiliation and membership			
California Nurses Foundation			
2030 Franklin St 6th Floor Oakland CA	Reimburse CNF for Affinity payments	02/24/2011	\$9,141
	Total Itemized Transactions with this Payee/Payer		\$9,141
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,141
Affiliation and membership			
CAL F CENTER FOR THE ART			
340 N. Escondido Blvd Escondido CA 92025	Organizational sponsorship	08/03/2010	\$9,374
	Total Itemized Transactions with this Payee/Payer		\$9,374
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,374
Facilities rental and venue			
CARA			
600 Grand Avenue #410 Oakland CA 94610	Organizational sponsorship	02/17/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,500
Advocacy group			
Courage Campaign			
7119 Sunset Blvd. #195 Los Angeles CA	Social advocacy support	01/07/2011	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Charity 501 [c][3]			
Essential Information			
Attn: John Richard Washington DC 20005	Social advocacy support	01/07/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Charity 501 [c][3]			
GRITtv			
641 6th Ave., 4th Floor New York NY	Organizational sponsorship	01/07/2011	\$25,000
	Organizational sponsorship	04/04/2011	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$33,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,000

10011			
Type or Classification (B)			
Charity 501 [c][3]			
Name and Address (A)			
Independent Media Institute	Purpose (C)	Date (D)	Amount (E)
77 Federal Street	Support to Alternet	04/07/2011	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Charity 501 [c][3]			
Name and Address (A)			
Jobs with Justice	Purpose (C)	Date (D)	Amount (E)
1325 Massachusetts Avenue	Jobs With Justice campaign	01/07/2011	\$10,000
Washington	Jobs With Justice campaign	01/07/2011	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Advocacy group			
Name and Address (A)			
Labor 4 Health	Purpose (C)	Date (D)	Amount (E)
2130 James M Wood Blvd.	Contribution health advocacy	02/24/2011	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90006	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Advocacy group			
Name and Address (A)			
NNU	Purpose (C)	Date (D)	Amount (E)
2000 Franklin St	Capital contribution	03/14/2011	\$3,084,788
Oakland	Total Itemized Transactions with this Payee/Payer		\$3,084,788
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$3,084,788
Type or Classification (B)			
Affiliate			

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100/140 Washington LLC			
201 W. Liberty Street Reno NV 89501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,700
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$23,700</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2030 Associates	Rent	07/01/2010	\$17,556
	Rent	07/27/2010	\$18,048
2030 Franklin Street #500 Oakland CA 94612	Rent	08/27/2010	\$17,556
	Rent	10/01/2010	\$18,576
	Rent	10/28/2010	\$17,556
	Rent	12/10/2010	\$10,000
Type or Classification (B)	Rent	12/10/2010	\$7,556
	Rent	01/01/2011	\$17,556
Facilities rental and venue	Rent	02/01/2011	\$17,556
	Rent	03/01/2011	\$17,556
	Rent	04/01/2011	\$17,556
	Rent	05/01/2011	\$17,556
	Rent	06/01/2011	\$17,341
	Total Itemized Transactions with this Payee/Payer		\$211,969
	Total Non-Itemized Transactions with this Payee/Payer		\$9,574
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$221,543</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
222 Boulevard LC			
5750 W. 95th St. # 200 Overland Park KS 66207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,676
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$35,676</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
425 West Broadway, LLC	Rent	07/01/2010	\$23,680
	Rent	07/27/2010	\$7,394
P.O. Box 79562 City of Industry CA 91716-9562	Rent	08/26/2010	\$33,819
	Rent	10/21/2010	\$33,819
	Rent	10/28/2010	\$33,819
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$132,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$132,531</b>
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAA Business Supplies & Interiors	Office Supplies	07/16/2010	\$7,116
	Office Supplies	07/28/2010	\$10,100
325 Mendell Street San Francisco CA 94124-1710	Office Supplies	08/27/2010	\$14,593
	Office Supplies	10/15/2010	\$25,941
	Office Supplies	10/21/2010	\$31,381
	Office Supplies	12/03/2010	\$24,301
Type or Classification (B)	Office Supplies	01/27/2011	\$18,358
	Office Supplies	02/03/2011	\$13,637
Office supplies	Office Supplies	02/17/2011	\$13,562
	Office Supplies	03/24/2011	\$19,837
	Office Supplies	05/06/2011	\$16,938
	Office Supplies	05/18/2011	\$9,129
	Office Supplies	06/02/2011	\$13,193
	Office Supplies	06/16/2011	\$14,961
	Total Itemized Transactions with this Payee/Payer		\$233,047
	Total Non-Itemized Transactions with this Payee/Payer		\$8,671
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$241,718</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Able Engineering Services, Inc.			
868 Folsom Street San Francisco CA 94107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,880</b>
Type or Classification (B)			

Fee for service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admiral Security Services, Inc.			
2151 Salvio St. Suite 260	Security	08/12/2010	\$7,603
Concord	Security	01/13/2011	\$6,981
CA	Total Itemized Transactions with this Payee/Payer		\$14,584
94520	Total Non-Itemized Transactions with this Payee/Payer		\$47,691
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$62,275
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AG/Cambra 225 Broadway, LLC	Lease Expenses	07/01/2010	\$27,574
9601 Wilshire Blvd	Lease Expenses	07/27/2010	\$27,574
Beverly Hills	Lease Expenses	08/27/2010	\$27,574
CA	Lease Expenses	10/01/2010	\$27,574
90210	Lease Expenses	10/28/2010	\$27,574
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$137,870
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$137,870
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Systems			
940 Remillard Court			
San Jose	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$28,159
95122	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,159
Type or Classification (B)			
Maintenance and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda County			
2000 Franklin St		10/15/2010	\$40,420
Oakland		10/21/2010	\$49,443
CA	Total Itemized Transactions with this Payee/Payer		\$89,863
94612-4285	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$89,863
Government agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alhambra & Sierra Springs			
P.O. Box 660579			
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,995
75266-0579	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,995
Type or Classification (B)			
Office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtech Francisco Elevator Services			
Dept LA 21592			
Pasadena	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,879
91185-1592	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,879
Type or Classification (B)			
Maintenance and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
1200 12TH AVE S STE 1200	California Office Supplies	11/18/2010	\$5,994
SEATTLE	California Office Supplies	11/19/2010	\$6,271
WA	Total Itemized Transactions with this Payee/Payer		\$12,265
98108	Total Non-Itemized Transactions with this Payee/Payer		\$13,855
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,120
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMPCO SYSTEM PARKING			
P.O. Box 482	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,869
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,869

Pasadena CA 91102			
Type or Classification (B)			
Fee for service			
Name and Address (A)			
AMTRAV 16633 Ventura Blvd. Encino CA 91436-1845	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$52,849
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$52,849</b>
Type or Classification (B)			
Fee per service-contractual			
Name and Address (A)			
APPLE WEB STORE 1 INF NITE LOOP EMERYVILLE CA 94612	Purpose (C)	Date (D)	Amount (E)
California Office Supplies			\$7,604
California Office Supplies			\$5,314
California Office Supplies			\$6,936
California Office Supplies			\$5,235
Total Itemized Transactions with this Payee/Payer			\$25,089
Total Non-Itemized Transactions with this Payee/Payer			\$8,925
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$34,014</b>
Hotel/accomodation/venue/facility			
Name and Address (A)			
AT&T P.O. Box 5019 Carol Stream L 60197	Purpose (C)	Date (D)	Amount (E)
Telephone Services			\$49,443
Telephone Services			\$5,326
Telephone Services			\$44,451
Telephone Services			\$43,074
Telephone Services			\$13,910
Telephone Services			\$25,170
Telephone Services			\$48,799
Telephone Services			\$42,247
Telephone Services			\$42,259
Telephone Services			\$20,114
Telephone Services			\$43,562
Telephone Services			\$19,643
Telephone Services			\$65,175
Telephone Services			\$5,337
Telephone Services			\$18,091
Telephone Services			\$40,260
Telephone Services			\$17,022
Telephone Services			\$42,085
Telephone Services			\$42,009
Telephone Services			\$14,467
Telephone Services			\$14,716
Telephone Services			\$14,716
Telephone Services			\$42,567
Telephone Services			\$5,188
Telephone Services			\$35,544
Total Itemized Transactions with this Payee/Payer			\$755,175
Total Non-Itemized Transactions with this Payee/Payer			\$124,475
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$879,650</b>
Name and Address (A)			
ATI 1350 Ocean Avenue Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,442
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,442</b>
Type or Classification (B)			
Telecommunications-internet and phone			
Name and Address (A)			
Autumn Press 945 Camelia Street Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
CNA/NNOC Happy Holidays 2010 cards and envelopes			\$5,161
Total Itemized Transactions with this Payee/Payer			\$5,161
Total Non-Itemized Transactions with this Payee/Payer			\$67,899
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$73,060</b>
Type or Classification (B)			
Printing and publishing house			

Name and Address (A)			
BARNES & NOBLE			
1400 OLD COUNTRY ROAD			
WESTBURY			
NY			
11590			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Berger Transfer & Storage			
NW 7215			
Minneapolis			
MN			
55485-7215			
Type or Classification (B)			
Moving and trucking company			
Name and Address (A)			
Blackbaud			
P.O. Box 930256			
Atlanta			
GA			
31193-0256			
Type or Classification (B)			
Fee for service			
Name and Address (A)			
Brick, LLP			
255 Channel Street			
San Francisco			
CA			
94158			
Type or Classification (B)			
Fee for service			
Name and Address (A)			
C.W. Campbell Electric, Inc.			
Texas License #19713			
Corpus Christi			
TX			
78408-2606			
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
Canon Business Solutions			
P.O. Box 100706			
Pasadena			
CA			
91189-0706			
Type or Classification (B)			
Office equipment-lease			
Name and Address (A)			
Casey Gerber Family Trust			
Donna C Gerber Trustee			
Atherton			
CA			
Type or Classification (B)			
Employee			
Name and Address (A)			
CBS Newcal Inc.			
3266 Buskirk Avenue			
Pleasant Hill			
CA			
Type or Classification (B)			
Employee			

94523	Type or Classification (B)			
Office equipment-lease				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CCI Financial & Insurance Services				
2262 Camino Ramon		Excess Liability Aug Coverage	08/13/2010	\$104,829
San Ramon		Earthquake renewal insurance	12/03/2010	\$24,693
CA		Total Itemized Transactions with this Payee/Payer		\$129,522
94583-1353		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$129,522
Insurance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CenturyLink				
P.O. Box 2961		Total Itemized Transactions with this Payee/Payer		\$0
Phoenix		Total Non-Itemized Transactions with this Payee/Payer		\$6,648
AZ		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,648
85062				
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,648
Information technology				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ceridian Corporation				
P.O. Box 10989		Lifeworks EAP for employees	03/10/2011	\$5,351
Bakerfield		Total Itemized Transactions with this Payee/Payer		\$5,351
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,351
Fee for service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Certified Employment Group				
2000 Powell Street		Total Itemized Transactions with this Payee/Payer		\$0
Emeryville		Total Non-Itemized Transactions with this Payee/Payer		\$28,079
CA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,079
94608-1804				
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,079
Fee per service-contractual				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Chancey Design Partnership				
1228 East 7th Avenue		Total Itemized Transactions with this Payee/Payer		\$0
Tampa		Total Non-Itemized Transactions with this Payee/Payer		\$25,894
FL		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,894
33606				
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,894
Facilities rental and venue				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Chelsea Properties, LLC				
811 Chelsea Street		Total Itemized Transactions with this Payee/Payer		\$0
El Paso		Total Non-Itemized Transactions with this Payee/Payer		\$12,740
TX		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,740
79903				
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,740
Facilities rental and venue				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHURCHILL CORP SERVICES				
56 UTTER AVE		Office equipment-lease	06/16/2011	\$6,015
Hawthorne		Total Itemized Transactions with this Payee/Payer		\$6,015
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,015
Hotel/accomodation/venue/facility				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Mortgage payment-2000 Franklin building	07/15/2010	\$28,331
		Mortgage payment-2000 Franklin building	08/15/2010	\$28,331



Citibank, N A.			
	Purpose (C)	Date (D)	Amount (E)
CBG Client Service	Mortgage payment-2000 Franklin building	09/15/2010	\$28,331
Irving	Mortgage payment-2000 Franklin building	10/15/2010	\$28,331
TX	Mortgage payment-2000 Franklin building	11/15/2010	\$28,331
75014-0277	Mortgage payment-2000 Franklin building	12/15/2010	\$28,331
Type or Classification (B)	Mortgage payment-2000 Franklin building	01/15/2011	\$28,331
Financial institution	Mortgage payment-2000 Franklin building	02/15/2011	\$28,331
	Mortgage payment-2000 Franklin building	03/15/2011	\$28,331
	Mortgage payment-2000 Franklin building	04/15/2011	\$28,331
	Mortgage payment-2000 Franklin building	05/15/2011	\$28,331
	Mortgage payment-2000 Franklin building	06/15/2011	\$22,126
	Total itemized Transactions with this Payee/Payer		\$333,767
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$333,767</b>
Name and Address (A)			
City Group - Center Point			
111 Zooma Corporation	Purpose (C)	Date (D)	Amount (E)
Long Beach	Total itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$40,152
90802	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$40,152</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
CISION			
8TH FLOOR	Purpose (C)	Date (D)	Amount (E)
Chicago	Total itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,450</b>
Media Database			
Name and Address (A)			
ComEd			
P.O. Box 6111	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$11,125
60197-6111	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,125</b>
Type or Classification (B)			
Utility			
Name and Address (A)			
Coronado Eastern Rentals Trust			
3065 S. Jones Blvd. #201	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Total itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$12,862
89146	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,862</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
Corporate Comforts			
PO Box 920448	Purpose (C)	Date (D)	Amount (E)
El Paso	Rent for El Paso Offices	08/02/2010	\$11,625
TX	Rent for El Paso Offices	01/13/2011	\$6,600
79902	Total itemized Transactions with this Payee/Payer		\$18,225
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$51,225</b>
Facilities rental and venue			
Name and Address (A)			
Cowcatcher, LLC			
100 Commercial, Suite 306	Purpose (C)	Date (D)	Amount (E)
Portland	Total itemized Transactions with this Payee/Payer		\$0
ME	Total Non-Itemized Transactions with this Payee/Payer		\$7,958
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,958</b>
Facilities rental and venue			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Furniture Rental for field offices	08/19/2010	\$10,747
	Furniture Rental for field offices	10/15/2010	\$7,474

CORT Business Services Corporation				
P.O. Box 17401 Baltimore MD 21297		Purpose (C)	Date (D)	Amount (E)
		Furniture Rental for field offices	12/03/2010	\$6,301
		Furniture Rental for field offices	12/16/2010	\$6,106
		Furniture Rental for field offices	01/27/2011	\$5,161
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,789
		Total Non-Itemized Transactions with this Payee/Payer		\$17,726
Retail stores and services		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$53,515</b>
Retail stores and services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta/Omni Business Solution  2870 Harper Road Melbourne FL 32904		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,977
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,977</b>
Office equipment-support contracts				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Diversified Fire Products  4384 Enterprise Place Fremont CA 94538		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,995
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,995</b>
Retail stores and services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dunn It Out West, LLC  4780 W. Harmon Ave. #4 Las Vegas NV 89103		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,629
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,629</b>
Facilities rental and venue				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FairPoint Communications  PO Box 11021 Lewiston ME 04243-9472		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,005
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,005</b>
Information technology				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GetActive  PO Box 671625 Houston TX		Online Tools/Hosting Website	09/14/2010	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$9,000
		Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,500</b>
Information technology				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Google Inc.  Dept. 34256 San Francisco CA 94139		IT-Spam Blocker Service	12/09/2010	\$7,257
		Total Itemized Transactions with this Payee/Payer		\$7,257
		Total Non-Itemized Transactions with this Payee/Payer		\$1,857
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,114</b>
Information technology				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Grand Gateway Investment, LP  22837 Ventura Blvd Woodland Hills CA 91364		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,776
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,776</b>

Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
HRP Investments, LP			
dba HRP - Plaza del So McAllen TX 78501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,753
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,753</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Financial Services  P.O. Box 650073 Dallas TX 75265-0073	Office equipment	08/30/2010	\$60,880
	Office equipment	09/14/2010	\$34,275
	Office equipment	10/07/2010	\$30,703
	Office equipment	11/11/2010	\$32,487
	Office equipment	12/03/2010	\$27,867
	Office equipment	01/06/2011	\$24,855
	Office equipment	02/03/2011	\$36,643
	Office equipment	03/03/2011	\$24,909
	Office equipment	03/31/2011	\$25,023
	Office equipment	04/29/2011	\$33,480
Office equipment-lease	Office equipment	05/26/2011	\$25,367
	Office equipment	06/30/2011	\$25,279
	Total Itemized Transactions with this Payee/Payer		\$381,768
	Total Non-Itemized Transactions with this Payee/Payer		\$5,807
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$387,575</b>
Name and Address (A)			
kon Office Solutions			
MS Western Dist - V63 Pasadena CA 91110-0743	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,292
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,292</b>
Type or Classification (B)			
Office equipment-lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Communication  1833-D Cross Beam Dr. Charlotte NC 28217	Event Services	09/03/2010	\$16,219
	Event Services	10/01/2010	\$15,111
	Event Services	05/26/2011	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$47,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$47,330</b>
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internap Network Services  Dept 0526 Dallas TX 75312-0526	IT	10/01/2010	\$11,107
	IT	11/11/2010	\$5,041
	IT	12/03/2010	\$5,041
	IT	12/16/2010	\$5,066
	IT	01/27/2011	\$5,041
	IT	02/10/2011	\$5,041
	IT	03/10/2011	\$5,041
	IT	04/07/2011	\$5,097
	IT	05/06/2011	\$5,045
	IT	06/08/2011	\$5,042
Information technology	Total Itemized Transactions with this Payee/Payer		\$56,562
	Total Non-Itemized Transactions with this Payee/Payer		\$4,810
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$61,372</b>
Name and Address (A)			
INTCO			
14855 Blanco Rd, Ste. 305 San Antonio TX 78216	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,895
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,895</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Iron Mountain			
P.O. Box 601002 Pasadena CA 91189-1002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,492
Record Retention/Destruction	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,492
Name and Address (A)			
LENOVOUS	Purpose (C)	Date (D)	Amount (E)
1209 N ORANGE ST Wilmington DE	Computer Supplies	11/30/2010	\$7,373
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,373
Retail stores and services	Total Non-Itemized Transactions with this Payee/Payer		\$5,706
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,079
Life Support Services			
4588 Peralta Blvd. #17 Fremont CA 94536	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Fee for service	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,782
LKJ Santa Fe Investments, LTD			
301 Texan Trail, Suite 321 Corpus Christi TX 78404	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Facilities rental and venue	Total Non-Itemized Transactions with this Payee/Payer		\$19,423
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,423
M & H Janitorial Service			
P.O. Box 16218 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Cleaning and janitorial	Total Non-Itemized Transactions with this Payee/Payer		\$34,195
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,195
Marc Realty	Purpose (C)	Date (D)	Amount (E)
850 W. Jackson, LLC Chicago L 60675	Lease Expenses	07/01/2010	\$10,749
	Lease Expenses	07/27/2010	\$10,749
	Lease Expenses	08/27/2010	\$10,795
	Lease Expenses	09/23/2010	\$10,749
	Lease Expenses	10/28/2010	\$10,772
	Lease Expenses	12/01/2010	\$10,772
	Lease Expenses	01/01/2011	\$10,772
	Lease Expenses	02/01/2011	\$10,772
	Lease Expenses	03/01/2011	\$10,772
	Lease Expenses	04/01/2011	\$11,065
Facilities rental and venue	Lease Expenses	05/01/2011	\$11,065
	Lease Expenses	06/01/2011	\$7,785
	Total Itemized Transactions with this Payee/Payer		\$126,817
	Total Non-Itemized Transactions with this Payee/Payer		\$808
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$127,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Masergy Communications, Inc.	Telecommunications/Internet Services	07/28/2010	\$34,334
PO Box #671454 Dallas TX 75267-1454	Telecommunications/Internet Services	09/02/2010	\$34,119
	Telecommunications/Internet Services	10/01/2010	\$34,119
	Telecommunications/Internet Services	10/15/2010	\$33,984
	Telecommunications/Internet Services	12/03/2010	\$32,353
	Telecommunications/Internet Services	12/16/2010	\$32,353
	Telecommunications/Internet Services	02/17/2011	\$67,600
	Telecommunications/Internet Services	03/10/2011	\$25,414
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$369,581
Telecommunications-internet and phone	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$369,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Telecommunications/Internet Services	04/14/2011	\$25,374
	Telecommunications/Internet Services	05/12/2011	\$25,374
	Telecommunications/Internet Services	06/23/2011	\$24,557
	Total Itemized Transactions with this Payee/Payer		\$369,581
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$369,581</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MicroAge	Company Hardware	07/27/2010	\$5,003
	Company Hardware	10/01/2010	\$8,360
P.O. Box 2941	Company Hardware	11/24/2010	\$8,863
Phoenix	HP Day One Service Contract	12/02/2010	\$17,493
AZ	Company Hardware	04/21/2011	\$11,201
85062-2941	Company Hardware	06/02/2011	\$6,114
	Total Itemized Transactions with this Payee/Payer		\$57,034
	Total Non-Itemized Transactions with this Payee/Payer		\$48,744
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$105,778</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mindshift Technologies, Inc.	CNA/NNOC/NNU Contract Database	11/18/2010	\$6,000
	CNA/NNOC/NNU Contract Database	12/29/2010	\$7,344
47 Mall Drive	CNA/NNOC/NNU Contract Database	01/13/2011	\$7,128
Commack	CNA/NNOC/NNU Contract Database	02/17/2011	\$6,900
NY	Office Forms in Sharepoint	02/24/2011	\$5,100
11725	Total Itemized Transactions with this Payee/Payer		\$32,472
	Total Non-Itemized Transactions with this Payee/Payer		\$7,605
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$40,077</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Modern Express Courier			
P O Box 1199	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$9,498
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,498</b>
94604			
	Type or Classification (B)		
	Courier Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSD Management Co			
PO Box 737	Total Itemized Transactions with this Payee/Payer		\$0
Geyserville	Total Non-Itemized Transactions with this Payee/Payer		\$18,702
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,702</b>
	Type or Classification (B)		
	Facilities rental and venue		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK SOLUTIONS			
13861 SUNRISE VALLEY DR	Total Itemized Transactions with this Payee/Payer		\$0
Herndon	Total Non-Itemized Transactions with this Payee/Payer		\$5,718
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,718</b>
	Type or Classification (B)		
	Information technology		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP SOFTWARE NC			
1225 I ST NW STE 1225	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,025
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,025</b>
20009-5701			
	Type or Classification (B)		
	Information technology		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Executive Center			
Stewart Guss	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$5,395
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,395</b>
77070			
	Type or Classification (B)		
	Facilities rental and venue		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oakwood Temporary Housing	Hollywood FL Office	01/21/2011	\$10,522	
	Hollywood FL Office	04/22/2011	\$5,370	
Las Vegas NV	Total Itemized Transactions with this Payee/Payer		\$15,892	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,892	
Hotel/accomodation/venue/facility				
Name and Address (A)				
Office Team	Purpose (C)	Date (D)	Amount (E)	
	File #73484 San Francisco CA 94160-3484	Temporary Services	06/30/2011	\$9,271
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,271	
	Total Non-Itemized Transactions with this Payee/Payer		\$79,492	
Fee for service		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
			\$88,763	
Name and Address (A)				
Omni Rockside Plaza, LLC	Purpose (C)	Date (D)	Amount (E)	
	29225 Chagrin Blvd Pepper Pike OH 44122	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,941	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,941	
Facilities rental and venue				
Name and Address (A)				
Pacific Gas & Electric	Purpose (C)	Date (D)	Amount (E)	
	Box 997300 Sacramento CA 95899-7300	Electric Service for Oakland HQ office	07/12/2010	\$9,382
Type or Classification (B)	Electric Service for Oakland HQ office		08/11/2010	\$9,787
	Electric Service for Oakland HQ office		08/26/2010	\$9,771
Utility	Electric Service for Oakland HQ office		10/14/2010	\$9,567
	Electric Service for Oakland HQ office		11/10/2010	\$10,113
Type or Classification (B)	Electric Service for Oakland HQ office		12/07/2010	\$7,224
	Electric Service for Oakland HQ office		01/10/2011	\$9,155
Type or Classification (B)	Electric Service for Oakland HQ office		01/10/2011	\$5,350
	Electric Service for Oakland HQ office		03/17/2011	\$5,964
Type or Classification (B)	Electric Service for Oakland HQ office		04/12/2011	\$5,933
	Electric Service for Oakland HQ office		05/11/2011	\$5,581
Type or Classification (B)	Electric Service for Oakland HQ office		06/10/2011	\$8,059
	Total Itemized Transactions with this Payee/Payer		\$95,886	
Total Non-Itemized Transactions with this Payee/Payer		\$33,170		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$129,056		
Name and Address (A)				
Petty Cash Fund	Purpose (C)	Date (D)	Amount (E)	
	CNA Oakland CA	Petty Cash Fund	11/15/2010	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,693	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,693		
Employee				
Name and Address (A)				
PITNEY BOWES Financial	Purpose (C)	Date (D)	Amount (E)	
	P.O. Box 371887 Pittsburgh PA 15250	Postage Meter Refill	07/27/2010	\$24,000
Type or Classification (B)	Postage Meter Lease		09/29/2010	\$5,222
	Postage Meter Lease		10/05/2010	\$15,366
Type or Classification (B)	Postage Meter Refill		10/15/2010	\$28,474
	Postage Meter Refill		12/03/2010	\$26,245
Type or Classification (B)	Postage Meter Lease		12/30/2010	\$5,381
	Postage Meter Lease		12/30/2010	\$5,222
Type or Classification (B)	Postage Meter Lease		12/30/2010	\$5,070
	Postage Meter Refill		02/24/2011	\$22,536
Type or Classification (B)	Postage Meter Lease		03/30/2011	\$5,381
	Postage Meter Lease		03/30/2011	\$5,222
Type or Classification (B)	Postage Meter Lease		03/30/2011	\$5,070
	Postage Meter Refill		06/27/2011	\$15,000
Type or Classification (B)	Postage Meter Refill		06/27/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$183,189	
Total Non-Itemized Transactions with this Payee/Payer		\$43,907		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$227,096		
Name and Address (A)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$10,991	

PUBLIC STORAGE			
4820 San Fernando Road Glendale CA 91204-1412			
	Purpose (C)	Date (D)	Amount (E)
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$10,991
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
Reed Brothers Security			
	Purpose (C)	Date (D)	Amount (E)
4432 Telegraph Avenue Oakland CA 94609			Alarm System Monitoring 08/12/2010 \$8,377
Total Itemized Transactions with this Payee/Payer			\$8,377
Total Non-Itemized Transactions with this Payee/Payer			\$9,112
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$17,489
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
Regus Corporation			
	Purpose (C)	Date (D)	Amount (E)
Regus Management Group LLC Addison TX 75001			Total Itemized Transactions with this Payee/Payer \$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,283
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$8,283
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)			
RGA Environmental, Inc.			
	Purpose (C)	Date (D)	Amount (E)
1466 66th Street Emeryville CA 94608			Total Itemized Transactions with this Payee/Payer \$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,908
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$8,908
Type or Classification (B)			
Consulting			
Name and Address (A)			
Robert Half			
	Purpose (C)	Date (D)	Amount (E)
File 73484 San Francisco CA 94160-3484			Total Itemized Transactions with this Payee/Payer \$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,131
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$20,131
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
Robert L. Jensen & Associates			
	Purpose (C)	Date (D)	Amount (E)
2160 N Fine Avenue Fresno CA 93727-1513			Total Itemized Transactions with this Payee/Payer \$0
Total Non-Itemized Transactions with this Payee/Payer			\$26,248
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$26,248
Type or Classification (B)			
Facilities rental and venue			
	Purpose (C)	Date (D)	Amount (E)
Rosendin Alameda, LLC			Lease Expenses 07/01/2010 \$9,817
Lease Expenses 07/27/2010 \$9,817			
1960 The Alameda, Suite 20			Lease Expenses 08/26/2010 \$12,809
San Jose			Lease Expenses 09/22/2010 \$6,825
CA			Lease Expenses 10/28/2010 \$9,817
95126			Lease Expenses 11/24/2010 \$9,817
Type or Classification (B)			Lease Expenses 01/04/2011 \$10,112
Facilities rental and venue			Lease Expenses 02/03/2011 \$9,817
Lease Expenses 03/04/2011 \$10,112			
Lease Expenses 04/01/2011 \$10,112			
Lease Expenses 05/02/2011 \$10,112			
Lease Expenses 06/01/2011 \$10,112			
Total Itemized Transactions with this Payee/Payer			\$119,279
Total Non-Itemized Transactions with this Payee/Payer			\$295
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$119,574

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rubicon Property Management P.O. Box 617 Rodeo CA 94572	Lease Expenses	07/01/2010	\$12,519
	Lease Expenses	07/27/2010	\$12,519
	Lease Expenses	08/27/2010	\$12,519
	Lease Expenses	09/23/2010	\$12,519
	Lease Expenses	10/28/2010	\$12,519
	Lease Expenses	12/01/2010	\$12,519
Type or Classification (B)	Lease Expenses	01/01/2011	\$12,519
Facilities rental and venue	Lease Expenses	02/01/2011	\$12,569
	Lease Expenses	03/01/2011	\$12,569
	Lease Expenses	04/01/2011	\$12,569
	Lease Expenses	05/01/2011	\$12,569
	Lease Expenses	06/01/2011	\$12,569
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$429
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$150,907
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shred Works, Inc 1601 Bayshore Highway Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,602
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,602
Type or Classification (B)	Record Retention/Destruction		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPCA C/O Pedrito Quijano San Pedro CA 90731	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,069
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,069
Type or Classification (B)	Health insurance		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staco Electric Construction Co., Inc. 3920 E. 137th Terrace Grandview MO 64030	KC Office Remodeling	05/06/2011	\$5,056
	Total Itemized Transactions with this Payee/Payer		\$5,056
	Total Non-Itemized Transactions with this Payee/Payer		\$4,144
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,200
Type or Classification (B)	Telecommunications-internet and phone		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples (ME) Staples Credit Plan Des Moines IA 50368-9020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,790
Type or Classification (B)	Office supplies		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State of California Franchise Tax Board Franchise Tax Board Sacramento CA 94257-0701	FYE 01-09 Payment for Assessment and penalties	10/07/2010	\$22,405
	Total Itemized Transactions with this Payee/Payer		\$22,405
	Total Non-Itemized Transactions with this Payee/Payer		\$300
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$22,705
Type or Classification (B)	Government agency		
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	Auditing/Reporting Expenses	11/11/2010	\$25,196
	Auditing/Reporting Expenses	11/11/2010	\$11,000
	Auditing/Reporting Expenses	03/24/2011	\$25,910
	Auditing/Reporting Expenses	03/24/2011	\$8,350
	Total Itemized Transactions with this Payee/Payer		\$70,456
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$71,456
Type or Classification (B)	Audit and accounting		



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STORAGE PRO 31			
2227 SAN PABLO AVE Oakland CA	STORAGE	01/13/2011	\$9,588
	Total Itemized Transactions with this Payee/Payer		\$9,588
	Total Non-Itemized Transactions with this Payee/Payer		\$3,060
Type or Classification (B) Facilities rental and venue	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNTAPA Technologies, Inc.	Vendor Services	09/23/2010	\$37,026
200-320 March Road Kanata CA	Vendor Services	10/28/2010	\$5,773
	Vendor Services	12/03/2010	\$35,176
	Vendor Services	02/24/2011	\$5,668
	Vendor Services	03/03/2011	\$12,289
Type or Classification (B) Information technology	Vendor Services	03/17/2011	\$15,293
	Vendor Services	04/29/2011	\$18,621
	Vendor Services	05/18/2011	\$12,523
	Vendor Services	06/30/2011	\$20,150
	Total Itemized Transactions with this Payee/Payer		\$162,519
	Total Non-Itemized Transactions with this Payee/Payer		\$2,548
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$165,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas State Teachers Association			
316 West 12th Street Austin TX 78701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,180
Type or Classification (B) Facilities rental and venue	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TFI Resources			
P.O. Box 4346, Dept. 517 Houston TX 77210-4346	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,318
Type or Classification (B) Temporary Services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tower Building Investors			
1970 Broadway, Suite 810 Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,114
Type or Classification (B) Facilities rental and venue	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers			
CL Remittance Center Hartford CT 06183-1008	Insurance	11/11/2010	\$26,886
	Total Itemized Transactions with this Payee/Payer		\$26,886
	Total Non-Itemized Transactions with this Payee/Payer		\$4,958
Type or Classification (B) Insurance	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$31,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TW Telecom Holdings Inc.	Telecom/Internet & Data Services	08/11/2010	\$10,251
P.O. Box 172567 Denver CO 80127-2567	Telecom/Internet & Data Services	09/30/2010	\$5,527
	Telecom/Internet & Data Services	11/12/2010	\$7,436
	Telecom/Internet & Data Services	12/16/2010	\$5,292
	Telecom/Internet & Data Services	01/20/2011	\$9,816
	Telecom/Internet & Data Services	02/24/2011	\$9,927
Type or Classification (B) Telecommunications-internet and phone	Telecom/Internet & Data Services	04/01/2011	\$9,928
	Telecom/Internet & Data Services	04/01/2011	\$9,927
	Telecom/Internet & Data Services	05/12/2011	\$9,855
	Total Itemized Transactions with this Payee/Payer		\$90,274
	Total Non-Itemized Transactions with this Payee/Payer		\$3,456
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$93,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Telecom/Internet & Data Services	06/29/2011	\$12,315
	Total Itemized Transactions with this Payee/Payer		\$90,274
	Total Non-Itemized Transactions with this Payee/Payer		\$3,456
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$93,730</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Union Jobs Clearinghouse 122 Calistoga Road #181 Santa Rosa CA 95409-3702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,345
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,345</b>
Type or Classification (B)	Recruitment		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
UPS PO Box 894820 Los Angeles CA 90189	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,570
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$23,570</b>
Type or Classification (B)	Fee for service		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
USA Mobility Wireless P.O. Box 660324 Dallas TX 75266-0770	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,974
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,974</b>
Type or Classification (B)	Telecommunications-internet and phone		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Van Der Hout, Brigagliano & Nightingale, LLP 180 Sutter Street San Francisco CA 94104-4029	Recruitment Services	10/28/2010	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
Type or Classification (B)	Legal services		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Verizon P.O. Box 660108 Dallas TX 75392-0041	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,706
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,706</b>
Type or Classification (B)	Telecommunications-internet and phone		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Waste Management - Alameda County P.O. Box 78251 Phoenix AZ 85062-8251	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,768
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,768</b>
Type or Classification (B)	Utility		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Wells Fargo Insurance Services Dept. 33457 San Francisco CA 94139-0001	Employee Benefit Service Fees	08/11/2010	\$6,250
	Employee Benefit Service Fees	09/22/2010	\$6,250
	Employee Benefit Service Fees	02/17/2011	\$6,250
	Employee Benefit Service Fees	03/17/2011	\$6,250
	Employee Benefit Service Fees	06/16/2011	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$31,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,250</b>
Type or Classification (B)	Fee for service		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Womack Development			
Gerald Womack Houston TX 77004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,984
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,984</b>
Type or Classification (B)			
Facilities rental and venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENITECH Computer Solutions, Inc. 151 Catalina Drive Hercules CA 94547	IT Administration/Desktop Support	07/01/2010	\$54,190
	IT Administration/Desktop Support	09/23/2010	\$45,733
	IT Administration/Desktop Support	11/12/2010	\$41,892
	IT Administration/Desktop Support	12/02/2010	\$39,157
	IT Administration/Desktop Support	12/29/2010	\$73,917
	IT Administration/Desktop Support	02/17/2011	\$49,119
	IT Administration/Desktop Support	03/10/2011	\$46,680
	IT Administration/Desktop Support	03/24/2011	\$46,905
	IT Administration/Desktop Support	05/06/2011	\$52,963
	IT Administration/Desktop Support	05/26/2011	\$40,490
	IT Administration/Desktop Support	06/30/2011	\$43,710
	Total Itemized Transactions with this Payee/Payer		\$534,756
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$535,006</b>

Form LM-2 (Revised 2010)

**SCHEDULE 19 - UNION ADMINISTRATION**

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ann's Catering 2922 Domingo Avenue Berkeley CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,589
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,589
Catering/restaurant			
Bauer's Worldwide Transportation Pier 27, The Embarcadero San Francisco CA 94111	SNA Convention-reimbursable by NNU	07/14/2010	\$59,660
	Total Itemized Transactions with this Payee/Payer		\$59,660
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$59,660
Bus/transportation services			
California Elections Company P.O. Box 302021 Escondido CA 92030-2021	CNA Convention	03/17/2011	\$10,000
	CNA Convention	05/18/2011	\$165,316
	Total Itemized Transactions with this Payee/Payer		\$175,316
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$176,316
Election procedures			
GLOBAL CHARTER SERVICES #1100 200 W Adams Street Chicago IL 60606-5222	SNA Convention-reimbursable by NNU	05/20/2011	\$5,613
	SNA Convention-reimbursable by NNU	06/01/2011	\$13,098
	Total Itemized Transactions with this Payee/Payer		\$18,711
	Total Non-Itemized Transactions with this Payee/Payer		\$19,565
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,276
Transportation			
HOTEL ROUGE 1315 16th Street, NW Washington DC	SNA Convention-reimbursable by NNU	03/12/2011	\$10,676
	SNA Convention-reimbursable by NNU	03/15/2011	\$7,959
	Total Itemized Transactions with this Payee/Payer		\$18,635
	Total Non-Itemized Transactions with this Payee/Payer		\$3,694
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,329
Hotel/accomodation/venue/facility			
Max's Diner & Bar 500 12th Street #35 Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,003
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,003
Catering/restaurant			
OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 44122	CNA Board of Directors	11/11/2010	\$21,368
	SNA Convention-reimbursable by NNU	06/08/2011	\$27,000
	SNA Convention-reimbursable by NNU	06/08/2011	\$20,000
	CNA Board of Directors	06/08/2011	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$88,368
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$88,368
Facilities rental and venue			
OZUMO 2251 BROADWAY Oakland	Board Meeting	09/11/2010	\$5,472
	Total Itemized Transactions with this Payee/Payer		\$5,472
	Total Non-Itemized Transactions with this Payee/Payer		\$2,279
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,751

CA	
Type or Classification (B)	
Catering/restaurant	

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Health insurance	AETNA	\$1,444,055
Insurance	CNA Benefit Trust	\$174,787
State disability/unemployment	Department of Taxation-States	\$167,921
State of California Unemployment	Employment Development Department	\$20,559
Dental Group Plan	Financial Management Trust	\$502,973
FICA employer share	Internal Revenue Service	\$1,646,804
FUTA employment taxes	Internal Revenue Service	\$41,891
Health insurance	Kaiser Foundation Health Plan(NoCal)	\$1,237,280
Health insurance	Kaiser Foundation Health Plan(SoCal)	\$363,559
Pension and retirement	Steelworkers Pension Trust	\$3,096,752
Insurance	Travelers	\$148,859
Vision Service Plan	Vision Service Plan	\$16,115
Total of all lines above (Total will be automatically entered in Item 55.)		\$8,861,555

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

F LE NUMBER: 015-724

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

Question 11(a): • CNA Committee to Defend Nurses Against Whitman, and independent expenditure PAC • CNA Nurses Initiative PAC • CNA State Candidate PAC • CNA Ohio PAC • Federal PAC fund for Healthy America • CNA Quality Health Care Voter Guide All required reports were filed accordingly with the applicable Federal and State government agencies.

Question 12: Audit performed by Sterck Kulik O'Neill Accounting Group, Inc., 150 Post Street, Suite 350, San Francisco, CA, 94108

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

Schedule 13, Row1:Regular full pay

Schedule 13, Row2:Associate members,pay half dues

Schedule 13, Row3:Charity pay an equivalentof full duesto a third-party charity. No voting rights

Schedule 13, Row4:National associate shall not have membership rights in CNA. Dues are at \$50 annually.

Schedule 13, Row1:has voting rights

Schedule 13, Row3:No voting rights

Schedule 13, Row4:No voting rights

Form LM-2 (Revised 2010)

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

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