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

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

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

Form Approved Office of Management and Budget
No. 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

	READ TI	HE INSTRUCTIONS CARE	FUL	LY BEFORE PREPARING THIS RE	EPORT.	
For Official Use Only	1 F I F NUMBER	2. PERIOD COVERED From 07/01/2010 Through 06/30/2011	(t	a) AMENDED - Is this an amended b) HARDSH P - Filed under the han c) TERM NAL - This is a terminal re	dship procedures:	No No No
4. AFFILIATION OR ORGANIZATION NAME CAL FORNIA NURSES ASSOCIATION				8. MAILING ADDRESS (Type or print in capital letters) First Name Last Name		
	(Local, Lodge, etc.)	6. DESIGNATION NB	R		AQUINO	
				P.O Box - Building and Room Nun	nber	
7. UNIT NAME (if a	any)	·				
				Number and Street 2000 FRANKL N STREET		
9. Are vour organiz	ation's records kept a	at its mailing address? Ye	es	City OAKLAND		
, ,					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 aw, 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 PRES DENT 71. SIGNED: Martha L Kuhl TREASURER

Date: Sep 29, 2011 Telephone Number: 510-271-2234
Form LM-2 (Revised 2010)

Date: Sep 29, 2011 Telephone Number: 510-273-2200

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

Yes

Yes

No

Yes

No

\$500,000

No

Yes

No

No

09/2014

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

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?

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.)

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?

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

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

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

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?

19. What is the date of the labor organization's next regular election of officers? Form LM-2 (Revised 2010)

F LE NUMBER: 015-724

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

In the second of							
What are the labor org	anization'	s ra	tes of di	ues and fee	es?		
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

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (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
29. TOTAL ASSETS		\$63,244,109	\$70,266,869

LIABILITIES

LIAB LITIES	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
34. TOTAL LIABILITIES		\$8,723,404	\$9,031,184

35. NET ASSETS	\$54,520,705	\$61,235,685
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$68,555,010	50. Representational Activitie	es	15	\$30,169,040
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	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	E2 Conoral Overhead		18	\$10,627,432
40. Interest		7.	54 Union Administration	19	\$1,923,371	
		\$105,090	55. Benefits		20	\$8,861,555
41. Dividends		\$0	56. Per Capita Tax			\$14,017,186
42. Rents		\$0	57. Strike Benefits			\$0
43. Sale of Investments and Fixed Assets	3	\$0	58. Fees, Fines, Assessment	s. etc.		\$0
44. Loans Obtained	9	\$0	59. Supplies for Resale			\$0
45. Repayments of Loans Made	2	\$0	60. Purchase of Investments and Fixed Assets			\$2,132,775
46. On Behalf of Affiliates for Transmittal to Them		\$3,014,778	61. Loans Made			\$2,132,773
47. From Members for Disbursement on Their			62. Repayment of Loans Obtained		9	\$0 \$0
Behalf					9	φυ
48. Other Receipts	14	\$7,690,609	Rehalf			\$1,058,362
49. TOTAL RECEIPTS		\$80,335,869	64. On Behalf of Individual M	embers		\$22,378
			65. Direct Taxes			\$0
			66. Subtotal			\$74,460,677
			67. Withholding Taxes and P	ayroll Deductions		
			67a. Total Withheld	\$8,541,906		
			67b. Less Total Disbursed	\$8,541,906		
			67c. Total Withheld But Not			
			68. TOTAL DISBURSEMEN	rs		\$74,460,677

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

F LE NUMBER: 015-724

Entity or Individual Name (A)	Total Account s Receivable (B)	,	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$6,503,395			
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B)) Form LM-2 (Revised 2010)	\$6,503,395	\$0	\$0	\$0

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 regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Pe	eceived During riod 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					
Total of all lines above	\$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)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Total of all lines above	\$0	\$0	\$0	\$0
		l	Less Reinvestments	\$0
(The total from Net Sales Line	\$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)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automatical	\$2,132,775		

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

F LE NUMBER: 015-724

Description	Amount
(A)	(B)
Marketable Securities	
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.	
Other Investments	
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.	
G. Total of Lines B and E (Total will be automatically entered in tem 26, Column(B))	\$1,344,803

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
F. Totals of Lines A through E (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

F LE NUMBER: 015-724

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

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
Totals (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)
Total Loans Payable	\$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	Amount at End of Period
(A)	(B)
Accrued Compensation	\$5,707,438
Total Other Liabilities (Total will be automatically entered in tem 33, Column(D))	\$5,707,438
Form LM-2 (Revised 2010)	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

F LE NUMBER: 015-724

	(A) Name	(B) Title		(C) Status	Disbi (be	(D) ss Sala urseme fore an	nts	(E) Allowances Disbursed		fc	(F) bursements or Official Business	re	(G) Other urseme eported throug	ents not d in	(H) OTAL
В	MARKOWITZ, Co president C	MALINDA				\$92	,783	\$	\$0		\$6,069			\$0	\$98,852
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	CORTEZ, ZEI Co president C	NAIDA		and Lossymg		\$72	,542	\$	\$0		\$2,718			\$0	\$75,260
	Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activi	ties	30 %		edule 17 tributions	ľ	0 %	Schedule 18 General Ove		0 %	Schedule Administr	40 %
В	MCEWEN, DE Co president N	EANN		and Lobbying		\$56	,583	9	\$0		\$880			\$0	\$57,463
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi		0 %		edule 17 tributions	[0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	BURGER, DE Co president	BORAH		and Lobbying			\$0	\$	\$0		\$0			\$0	\$0
	C Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activi		30 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	40 %
A B C	JENKINS, GE Co president P	RRY		and Lobbying			\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi		0 %		edule 17 tributions	[0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	KUHL, MARTI Treasurer C	HA L		and Lobbying		\$1	,200	\$	\$0		\$0			\$0	\$1,200
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi		0 %		edule 17 tributions	[0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	KEENAN, MA Secretary C	RGARET M		pana zossymig		\$1	,788	9	\$0		\$510			\$0	\$2,298
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activiand Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	CUARESMA, Director C	DEBBIE		, , , , ,			\$0	9	\$0		\$0			\$0	\$0
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activiand Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	DAN EL, KAT Director C	HY					\$0	\$	\$0		\$0			\$0	\$0
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activiand Lobbying		0 %		edule 17 tributions	[0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	DENNIS, KAT Director C	HY				\$1	,200	\$	\$0		\$1,407			\$0	\$2,607
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activiand Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
В	DONAHUE, K Director C	ATHRYN				\$20	,930	\$	\$0		\$3,774			\$0	\$24,704
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
	DONOHUE, K Director C	ATHLEEN		, ,		\$6	,269	\$	\$0		\$45			\$0	\$6,314
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr	5 %
	DUGAN, MAL Director C	JREEN					\$0	\$	\$0		\$0			\$0	\$0

	(A) Name	(B) Title		(C) Status	Disbu	(D) ss Sala urseme fore ar	ents ny	(E) Allowances Disbursed		fc	(F) bursements or Official Business	n	(G) Othe urseme eported through	ents not d in	(F TO	
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		5 %
A B C	EAKIN, PATT Director C	Y					\$0	\$	60		\$0			\$0		\$0
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions	ľ	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		5 %
A B C	ESTEVES, CI Director N	LEOPATRA				\$1	,000	\$	60		\$0			\$0		\$1,000
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		5 %
A B C	FITZPATRICK Director C	, CRAIG A				\$1	,200	\$	60		\$756			\$0		\$1,956
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		5 %
A B C	GILES, CORA Director C	AL E				Ş	\$496	\$	60		\$445			\$0		\$941
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 atributions	Γ,	0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
A B C	GRUNDEMAN Director C	I, LORNA					\$0	\$	50		\$913			\$0		\$913
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		5 %
A B C	GUT ERREZ \ Director C	VO, MICHEL	LE T			,	\$700	\$	60		\$433			\$0		\$1,133
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		5 %
A B C	HOAGLAND, Director C	LAURI				\$6	,478	9	60		\$1,210			\$0		\$7,688
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
A B C	KAUFMAN, M Director C	1 RTHIA					\$0	\$	50		\$197			\$0		\$197
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		5 %
В	KENNEDY, C. Director C	ATHERINE				\$1	,000	\$	60		\$111			\$0		\$1,111
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	KOELLE, CAI Director C	ROL A				\$1	,998	\$	60		\$670			\$0		\$2,668
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	KOORSONES Director C	S, DIANE					\$0	\$	5 0		\$0			\$0		\$0
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Active and Lobbying		0 %		edule 17 stributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	LANGFORD, Director C	BRENDA				\$10	,410	\$	5 0		\$1,162			\$0		\$11,572
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 atributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	MARTH, ROE Director C	BERT				\$5	5,760	\$	5 0		\$1,455			\$0		\$7,215

	(A) Name	(B) Title		(C) Status	Disbu (bef	(D) ss Sala rseme fore ar uction	ents ny	(E) Allowances Disbursed		fc	(F) bursements or Official Business	n	(G) Othe urseme eported throug	ents not d in	(H TOT	
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	L	0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	MART N, BOI Director C	NN E				\$	6444		\$0		\$478			\$0		\$922
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Active and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
В	M LLER, GRE Director	EG .					\$0		\$0		\$0			\$0		\$(
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions	ľ	0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
В	MORGAN, GI Director C	ENEL		<u>aa 2000 jg</u>		\$1	,200	5	\$0		\$37			\$0		\$1,23
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 atributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
A B C	NGUYEN, TA Director C	М				\$	600	\$	\$0		\$5,699			\$0		\$6,299
I	Schedule 15 Representatio	nal Activities	30 %	Schedule 16 Political Activ and Lobbying		30 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		40 %
	PHILL PS, TF Director C	RANDE				\$1	,805	\$	\$0		\$205			\$0		\$2,010
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
В	RED NG, SAI Director C	NDRA				\$16	,784		\$0		\$1,790			\$0	:	\$18,57
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	ROCHA, VER Director C	RONICA				\$1	,730	5	\$0		\$275			\$0		\$2,00
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	STODDARD, Director C	SHERRI				\$10	,893	\$	\$0		\$1,907			\$0	:	\$12,800
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 stributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
В	TRITES, JOH Director C	IN A				\$3	,702		\$0		\$373			\$0		\$4,07
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	WEBB, JANIO Director C	CE				\$1	,200	\$	\$0		\$529			\$0		\$1,72
I	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
В	WELCH, DAV Director C	'ID				\$10	,407	\$	\$0		\$2,710			\$0		\$13,11 ⁻
ı	Schedule 15 Representatio	nal Activities	95 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 atributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		5 %
	tal Officer Dis					\$331	,102		\$0		\$36,758			\$0	\$	367,86
	ss Deduction	S														

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

F LE NUMBER: 015-724

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a	ents ny	(E Allowa Disbu	nces	D	(F) Disbursements for Official Business	no	(G) Disbuot repor throu	rsements ted in	T	(H) OTAI	-
В	ALBERT, MAF Organizer-NNO none					\$8	9,903		\$1,34	5	\$4,677			\$0		\$9	5,925
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activiti and Lobbying	ies	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr			5 %
В	AL-HASAN, M Database coor none			,		\$3	9,148		\$	0	\$43			\$0		\$3	39,191
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activition	ies	0 %		dule 17	(0 %	Schedule 18 General Overh	nead	100 %	Schedule Administr			0 %
В	ALLEN, PAME Director, Legal none			and Lobbying		\$15	5,967		\$1,80	2	\$1,827			\$0		\$15	59,596
ľ	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activition Lobbying	ies	0 %		dule 17	(0 %	Schedule 18 General Overl	nead	20 %	Schedule Administr			30 %
В	ANDERKO, K Organizer-NN0			and Lobbying		\$4	8,787		\$1,46	9	\$11,498			\$0		\$6	31,754
	none Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	(0 %	Schedule 18 General Overl	nead	5 %	Schedule Administr			5 %
В	AQUINO, ROS	SALIA R		and Lobbying		\$14	3,325		\$	0	\$364			\$0		\$14	13,689
	none Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit	ies	0 %		dule 17	(0 %	Schedule 18 General Overl	nead	100 %	Schedule Administr			0 %
В	ARMESTO, M Organizer-NN0 none			and Lobbying		\$4	3,429		\$58	1	\$1,844			\$0		\$4	15,854
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activiti	ies	0 %		dule 17	(0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr			5 %
В	ARNAUDY, At Field Support on			and Lobbying		\$3	7,395		\$	0	\$555			\$0		\$3	37,950
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activition and Lobbying	ies	0 %		dule 17	(0 %	Schedule 18 General Overl	nead	5 %	Schedule Administr			5 %
В	ARREDONDO Organizer-NNO none			, and a second		\$6	0,716		\$1,33	0	\$5,634			\$0		\$6	67,680
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activition and Lobbying	ies	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr			5 %
В	ARROYO, EL' Organizer-NNO none			, , ,		\$5	4,222		\$	0	\$0			\$0		\$5	54,222
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activition and Lobbying	ies	0 %		dule 17	(0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr			5 %
В	AVALOS, ESF Labor represer none					\$9	6,236		\$1,34	5	\$15,659			\$0		\$11	3,240
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activition and Lobbying	ies	0 %		dule 17 ributions	(0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr			5 %
В	BAILEY, ANDI Field Support on none					\$2	1,888		\$	0	\$64			\$0		\$2	21,952
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies	0 %		dule 17 ributions	(0 %	Schedule 18 General Overh	nead	100 %	Schedule Administr			0 %
В	BAKER, KEV Labor represer none					\$12	6,856		\$1,34	5	\$26,727			\$0		\$15	54,928
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activiti and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr			5 %
В	BAKER, DAW Organizer-NN0 none					\$7	9,064		\$1,34	5	\$19,597			\$0		\$10	0,006

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	ents any	(E Allowa Disbu	nces	D	(F) Disbursements for Official Business	no	(G) r Disbu ot repoi	rsements rted in	(H) DTAL
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	BARRERA, R Labor represer none					\$6	9,055		\$3,09	5	\$2,979			\$0	\$75,12
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	BARRIOS, JC Organizer-NNO none					\$11	7,466		\$1,34	5	\$10,831			\$0	\$129,64
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	BARTLETT, S Labor represer none					\$11	6,512		\$1,34	5	\$18,216			\$0	\$136,07
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	BAXTER-PER Organizer-NN0 none					\$8	4,458		\$1,34	5	\$5,000			\$0	\$90,80
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	BERMAN, MA Legal counsel none	ARCIE				\$10	2,849		\$84	1	\$0			\$0	\$103,69
I	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ties	10 %		dule 17	C) %	Schedule 18 General Over	head	0 %	Schedule Administ	10 %
В	BOREN, COR Field Support on none					\$7	0,419		\$19	0	\$431			\$0	\$71,04
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
В	BOUCHER, R Organizer-NN0 none					\$5	0,999		\$1,34	5	\$5,285			\$0	\$57,62
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	BOWDEN, CA Labor represer none					\$7	1,772		\$1,836	6	\$6,004			\$0	\$79,61
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	BRANNAN, M Labor represer none					\$12	3,339		\$1,34	5	\$6,725			\$0	\$131,40
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	c) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	BRATCHETT, Asst director-C none					\$12	9,259		\$0)	\$1,059			\$0	\$130,31
ı	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	50 %	Schedule Administ	30 %
В	BROGAN, GE Nurse Practice none					\$10	9,014		\$1,648	3	\$3,036			\$0	\$113,69
ı	Schedule 15 Representation		80 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
В	BRUNO, EDM Bargaining Dirent none					\$12	0,062		\$1,34	5	\$8,501			\$0	\$129,90
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	BUNTING, TH Organizer-CNA none					\$11	7,466	i	\$1,34	5	\$12,463			\$0	\$131,27

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sa oursem efore a ductio	ents iny	(E Allowa Disbu	nces	С	(F) Disbursements for Official Business	nc	(G) Disbu of report throu	rsements rted in	(H) DTAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CABRERA, Ro Organizer-CNA none					\$4	1,692		\$16	88	\$1,659			\$0	\$43,51
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CAH LL, THE Organizer-CNA none					\$12	3,252		\$1,34	5	\$17,400			\$0	\$141,99
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CAMARA, TR Organizer-CNA none					\$12	2,294		\$1,63	37	\$4,688			\$0	\$128,61
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CARBONI, EL Organizer-NN0 none					\$10	1,067		\$1,34	5	\$4,383			\$0	\$106,79
ı	Schedule 15 Representation			Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CARBUCCIA, Labor represer none		١			\$11	7,466		\$1,34	5	\$11,995			\$0	\$130,80
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CARDER, KA Nurse Practice none					\$12	3,252		\$1,69	13	\$612			\$0	\$125,55
I	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
A B C	CARR, KATHI Organizer-NNO none					\$8	6,890		\$1,34	5	\$12,248			\$0	\$100,48
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CARTER, SHI Organizer-NNO none					\$6	5,417		\$1,33	80	\$9,543			\$0	\$76,29
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CASTELLI, PE Organizer-CNA none					\$12	4,349		\$1,69)3	\$14,553			\$0	\$140,59
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CASTILLO, Be Director-GR/RI none					\$15	2,447		\$1,77	0	\$1,391			\$0	\$155,60
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	40 %		dule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administ	0 %
A B C	CEC LE, SAR Communication none					\$1	2,855		\$	60	\$0			\$0	\$12,85
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	20 %		dule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administ	10 %
A B C	CHAN, KARE Labor represer none					\$12	4,096		\$1,34	5	\$12,266			\$0	\$137,70
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CHAN, SUNN Senior account none					\$11	1,250		\$	60	\$475			\$0	\$111,72

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	ents any	(E Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) r Disbu ot repoi	rsements rted in	H) DTAL
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	CLARK, SARA Operations ma none					\$2	3,971		\$	9	\$0			\$0	\$23,980
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	CONRADSON Labor represer none					\$11	7,466		\$1,69	3	\$19,277			\$0	\$138,436
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CORTEZ, DE Organizer-CN/none					\$9	4,327		\$1,06	5	\$2,796			\$0	\$98,188
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	CRAVEN II, R Legal secretar none					\$9	1,295		\$(\$42			\$0	\$91,337
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit	ies	0 %		dule 17	0) %	Schedule 18 General Over	head	20 %	Schedule Administ	30 %
A B C	CRUZ, RAHS Administrative none			,		\$1	9,969		\$(0	\$0			\$0	\$19,969
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	CURTIS, LES Bargaining Dir none					\$12	0,062		\$1,34	5	\$8,422			\$0	\$129,829
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	DALEY, GERA Labor represer none					\$9	4,222		\$1,34	5	\$15,978			\$0	\$111,545
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	DAVARI, FAR Labor represer none					\$11	2,586		\$1,64	В	\$15,191			\$0	\$129,425
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	DAVIS, LINET Research & Ed none					\$10	7,114		\$28	9	\$5,258			\$0	\$112,661
I	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
	DEMORO, RO Director, Resenone					\$15	5,357		\$1,800	0	\$0			\$0	\$157,157
I	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
A B C	DEMORO, RO Executive Dire none					\$15	5,955		\$1,120	6	\$852			\$0	\$157,933
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	10 %		dule 17) %	Schedule 18 General Over	head	0 %	Schedule Administ	40 %
В	DENHAM, AN Asst, Research none					\$9	6,911		\$26	1	\$431			\$0	\$97,603
I	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	C) %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
В	DEVL N, ELIZ Organizer-NNO none					\$9	5,106		\$1,34	5	\$4,340			\$0	\$100,791

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sa oursem efore a duction	ents	(E Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) Disbu of report throu	rsements rted in	(H) DTAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	DIAZ, ADAM Labor represer none					\$11	7,466		\$1,34	5	\$18,293			\$0	\$137,1
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	DONES, NICO Asst to Exec D none					\$11	1,169		\$320	3	\$4,581			\$0	\$116,0
ı	Schedule 15 Representation		50 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	30 %	Schedule Administ	20 9
	DUMPEL, HE Director, Nurse none					\$16	3,091		\$1,34	5	\$15,170			\$0	\$179,6
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ties	20 %		dule 17	C) %	Schedule 18 General Over	head	20 %	Schedule Administ	10 9
A B C	DUNNE, THO Labor represer none					\$11	7,466		\$1,69	3	\$9,842			\$0	\$129,0
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	EGGLESTON, Chief Legal con none					\$19	6,737		\$570	3	\$0			\$0	\$197,3
ı	Schedule 15 Representation		50 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C	%	Schedule 18 General Over	head	0 %	Schedule Administ	50 9
A B C	ELLIOTT, BEN Organizer-CNA none					\$12	4,096		\$1,34	5	\$4,534			\$0	\$129,9
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	ELWOOD, KA Labor represer none					\$11	7,466	i	\$1,34	5	\$3,672			\$0	\$122,4
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	FA, ANGELIN Recruiter none	A M				\$5	3,768		\$120		\$0			\$0	\$53,8
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
В	FAUSTINO, G Organizer-NNO none					\$4	7,477		\$1,469	9	\$9,655			\$0	\$58,6
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	FEHLIG, MAR Organizer-CNA none					\$8	8,689		\$1,34	5	\$12,084			\$0	\$102,1
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	FENDLEY, SU Labor represer none					\$3	3,737		\$560		\$1,871			\$0	\$36,1
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	FIEKOWSKY, Organizer-CNA none		ı			\$11	1,711		\$1,34	5	\$10,961			\$0	\$124,0
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	C) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	FIGUEROA, C Labor represer none					\$12	3,252		\$1,34	5	\$14,358			\$0	\$138,9

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	ents any	(E Allowa Disbu	inces	D	(F) Disbursements for Official Business	no	(G) r Disbu ot repoi	rsements rted in	(H) DTAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	FILLING M, Ji Labor represer none					\$10	0,104		\$1,34	.5	\$25,114			\$0	\$126,563
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	FITZGERALD, Videographer none	ERIN L				\$10	1,644		\$27	6	\$4,513			\$0	\$106,433
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	20 %		dule 17		0 %	Schedule 18 General Over	head	20 %	Schedule Administ	10 %
A B C	FLEMING, JE Field Support on none					\$6	4,531		\$19	8	\$60			\$0	\$64,789
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	50 %	Schedule Administ	0 %
A B C	FURILLO, J L Bargaining Dirent none					\$16	3,091		\$1,34	5	\$0			\$0	\$164,436
I	Schedule 15 Representation	nal Activities	70 %	Schedule 16 Political Activit and Lobbying	ies	20 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ	10 %
A B C	FURMAN, DE Govt Relations none					\$11	0,881		\$	0	\$2,915			\$0	\$113,796
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
A B C	GALLAGHER, Organizer-CN/ none					\$12	3,252		\$1,12	:1	\$9,380			\$0	\$133,753
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GARCIA, CAF Field support on none					\$1	1,184		\$1,02	9	\$82			\$0	\$12,295
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GARLAND-OL Labor represer none		HEILA			\$10	7,079		\$1,03	4	\$8,501			\$0	\$116,614
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GEORGE, NA Data entry cler none					\$8	5,509		\$21	4	\$226			\$0	\$85,949
ı	Schedule 15 Representation		50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	50 %	Schedule Administ	0 %
A B C	GEORGE, VE Field Support on none					\$7	9,552		\$23	2	\$0			\$0	\$79,784
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GEORGE, KA Organizer-CNA none					\$5	8,477		\$83	9	\$5,825			\$0	\$65,141
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GEROMETTA, Receipts and on none					\$7	3,929		\$	ю	\$0			\$0	\$73,929
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	GLENN, DAVI Organizer-NNO none					\$11	2,604		\$1,17	7	\$4,084			\$0	\$117,865

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	nents any	(E Allowa Disbu	nces	D	(F) Disbursements for Official Business	no	(G) Disbu of report throu	rsements rted in	(H) DTAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GOLDEN-ORT Organizer-CNA none		S			\$11	7,466	5	\$1,34	5	\$8,318			\$0	\$127,129
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	GONZALEZ, S Confidential se none					\$10	1,132		\$1,64	1	\$388			\$0	\$103,161
ı	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
A B C	GRABELLE, [Labor represer none					\$11	5,091		\$1,34	5	\$12,843			\$0	\$129,279
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GREEN, KELI Govt Relations none					\$9	3,546	5	\$	o	\$1,592			\$0	\$95,138
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
A B C	GREEN, NAT Labor represer none					\$10	6,871		\$1,06	5	\$1,322			\$0	\$109,258
I	Schedule 15 Representation	nal Activities	60 %	Schedule 16 Political Activit and Lobbying	ies	40 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
A B C	GRIDLEY, AN Field Support of none					\$6	7,946	5	\$	0	\$744			\$0	\$68,690
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administ	0 %
A B C	GRIEGER, T Labor represer none					\$10	3,613	3	\$1,63	4	\$18,068			\$0	\$123,315
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	GRIFFING, M Director-CB ar none					\$18	1,212	2	\$1,87	6	\$3,475			\$0	\$186,563
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ	10 %
В	GRISAT, MICI Research spec none					\$11	0,051		\$30	3	\$82			\$0	\$110,436
ı	Schedule 15 Representation		80 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
A B C	GRUBB, ALIC Asst director-A none					\$14	1,838	3	\$1,74	0	\$5,095			\$0	\$148,673
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	GUARDADO, Data entry cler none					\$6	6,976	5	\$	o	\$0			\$0	\$66,976
ı	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17		0 %	Schedule 18 General Over	head	80 %	Schedule Administ	0 %
A B C	GUERR ERO, Organizer-CN/ none					\$2	6,539		\$17	8	\$0			\$0	\$26,717
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	GURL NG, SA Labor represer none					\$8	1,936	5	\$81	5	\$5,176			\$0	\$87,927

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	ents iny	(E Allowa Disbu	nces	ı	(F) Disbursements for Official Business	no	(G) r Disbu ot repor	rsements rted in	H) TAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	HANCOCK, La Field Support of none					\$5	0,908			50	\$1,127			\$0	\$52,035
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	50 %	Schedule Administ	0 %
В	HANNA, CYN Labor represer none					\$12	2,843		\$1,34	45	\$13,954			\$0	\$138,142
_	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	HARLOW, LIS Labor represer none					\$10	3,808	8	\$1,34	45	\$11,304			\$0	\$116,457
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	HENKE, MAR Labor represer none					\$10	2,819		\$1,34	45	\$4,706			\$0	\$108,870
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	HERLIHY, CA Organizer-NNO none					\$6	6,163	1	\$1,09	90	\$9,311			\$0	\$76,564
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	HIGGS, JACL Graphic designation					\$11	9,482		5	50	\$1,635			\$0	\$121,117
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ties	20 %		dule 17		0 %	Schedule 18 General Over	head	20 %	Schedule Administ	10 %
A B C	HIMATAY, GR. Organizer-NNO none					\$5	5,466	i	\$1,48	39	\$19,727			\$0	\$76,682
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	HOAG, ADAR Data entry cler none					\$1	5,991			5 0	\$0			\$0	\$15,991
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
В	HOLMES, GU Research spec none					\$11	1,296			5 0	\$366			\$0	\$111,662
ı	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
A B C	HOLTON, PAT Administrative none					\$6	4,889			5 0	\$1,062			\$0	\$65,951
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	HONG, ROY Director-Organ none	izing				\$14	4,175		\$1,7	52	\$14,227			\$0	\$160,154
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	HUSSEY, SHA Receptionist none	ANNON				\$7	0,349		(50	\$0			\$0	\$70,349
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	BANEZ, SHE Confidential se none					\$5	9,436			\$0	\$77			\$0	\$59,513

	(A) Name	(B) Title		(C) Other Payer	Disbu (bet	(D) ss Sal irsem fore a uction	ents ny	(E) Allowai Disbur	nces		1	(F) sbursements for Official Business	nc	(G) Disbu ot repor throu	rsements rted in	(H TOT	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	/ ₄ ا	Schedule 18 General Overl	nead	100 %	Schedule Administr		0 %
A B	DELSON, CH Director, Comn			<u> a.i.a_2000};ii.g</u>		\$15	5,357		\$1,80	00		\$1,314			\$0	\$	158,471
<u>C</u>	none Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit	ies 2	20 %		dule 17 ributions		0 %		Schedule 18 General Overl	nead	20 %	Schedule Administr		10 %
A B C	JACKSON-BR General suppo none		NIFER	,		\$6	4,188		\$1	79		\$146			\$0	:	\$64,513
I	Schedule 15 Representation		50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overl	head	50 %	Schedule Administr		0 %
A B C	JACOBS, LISA Communication none					\$13	9,768		\$1,7	54		\$1,410			\$0	\$^	142,932
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies 2	20 %		dule 17 ributions		0 %	/ ₀	Schedule 18 General Overl	nead	10 %	Schedule Administi		20 %
A B C	JAMES, CHAP Organizer-CNA none					\$11	7,466		\$1,6	93		\$4,448			\$0	\$^	123,607
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overl	nead	5 %	Schedule Administr		5 %
A B C	JENKINS, TIN Labor represer none					\$9	1,091		\$1,12	21		\$4,281	·		\$0	;	\$96,493
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overl	head	5 %	Schedule Administr		5 %
	JOHNSON, D. Director-Organ none					\$16	3,091		\$1,80	00		\$6,713			\$0	\$	171,604
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	/ ₀	Schedule 18 General Overh	nead	5 %	Schedule Administr		5 %
	JOHNSON, JU Operations ma none					\$2	7,453		,	\$0		\$0			\$0		\$27,453
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overl	head	100 %	Schedule Administr		0 %
A B C	JOHNSON, JA Organizer-CNA none			,	,	\$1	5,987		\$10	68		\$999			\$0	:	\$17,154
I	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %	/م I	Schedule 18 General Overl	nead	5 %	Schedule Administi		5 %
В	JOHNSON, RI Organizing, ter none					\$1	0,178		\$:	30		\$0			\$0	\$	\$10,208
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overl	head	5 %	Schedule Administr		5 %
В	JOHNSTON, I Research spec none					\$12	3,157		\$30	65		\$450			\$0	\$^	128,972
ı	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overl	nead	20 %	Schedule Administr		0 %
В	JUNG, JOANN Labor represer none			, ,	·	\$12	1,344		\$1,69	93		\$1,690			\$0	\$^	124,727
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overl	nead	5 %	Schedule Administi		5 %
	JUNG, KARLE Labor represer none				·	\$6	1,614		\$8	39		\$4,559			\$0		67,012
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17 ributions		0 %		Schedule 18 General Overh	nead	5 %	Schedule Administr		5 %
В	KABBA, KHAI Labor represer none					\$1	0,361		\$1:	38	_	\$0			\$0		\$10,499

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor	Salary ements e any	Allowa Disbu	ances	C	(F) Disbursements for Official Business	Other Disb not rep (D) thro	orted in	(F TO	
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies 0		edule 17 tributions		0 %	Schedule 18 General Overl	head 5 %	Schedule Administ		5 %
В	KANG, ALYSS Organizer-CN/ none			una Lobbying		5117,46	6	\$1,34	15	\$12,364	1	\$0	\$	6131,175
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties 0 °		edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
В	KASHMIRI, M Labor represer none					\$12,15	5	\$19	94	\$32		\$0		\$12,381
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties 0		edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
В	KEAN, ELIZA Bargaining Dire			and Lobbying	\$	225,79	0	\$67	'2	\$18,778		\$0	\$	S245,240
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies 0 °		edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
В	KENNEDY, CA Trainor-CNF none	ATHERINE	В	and Lobbying		\$38,69	9	9	50	\$288		\$0		\$38,987
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit	ies 0 °		edule 17 tributions		0 %	Schedule 18 General Overl	head 100 °	Schedule Administ		0 %
В	KEYES, THAI Communicatio none			and Lobbying	\$	124,25	4	\$	50	\$2,696	'	\$0	\$	126,950
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies 20		edule 17 tributions		0 %	Schedule 18 General Overl	head 20 %	Schedule		10 %
В	LAMBARIDA, Labor represer none			,, , , , , , ,	\$	199,43	9	\$1,23	33	\$22,779	'	\$0	\$	5223,451
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies 0	% I	edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
A B C	LANHAM, CO Organizer-NNO none				\$	5121,81	9	\$1,34	15	\$1,531	·	\$0	\$	6124,695
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies 0	<i>ا</i> م/	edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
В	LARK N, WEN HR manager none	NDY		,		\$81,91	4	\$	60	\$246	'	\$0		\$82,160
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 °	/6	edule 17 tributions		0 %	Schedule 18 General Overl	head 100 °	Schedule Administ		0 %
В	LASKY, PATT Labor represer none			,	\$	123,25	2	\$1,71	10	\$0		\$0	\$	5124,962
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies 0 °		edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
В	LAWHON, JA Legal counsel none	NE		,	\$	3150,14	8	\$1,78	35	\$2,406		\$0	\$	3154,339
ı	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ies 10		edule 17 tributions		0 %	Schedule 18 General Overl	nead 0 %	Schedule		10 %
В	LEDBETTER, Organizer-CNA none			, .g		\$117,46	6	\$1,28	39	\$8,525		\$0	\$	S127,280
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies 0		edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
В	LEENSON, Al Organizer-NNO none					\$40,94	3	\$1,28	35	\$10,797		\$0		\$53,025
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies 0 °		edule 17 tributions		0 %	Schedule 18 General Overl	nead 5 %	Schedule Administ		5 %
В	LEHTO, HE D Data entry cler none					\$57,25	o	\$	60	\$126	•	\$0		\$57,376

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sa ursem efore a	ents any	(E Allowa Disbu	nces	D	(F) hisbursements for Official Business	nc	(G) Disbu of report throu	rsements rted in		f)
I	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	0) %	Schedule 18 General Overl	nead	80 %	Schedule Administ		0 %
A B C	LEMMON, JE Organizer-NN0 none					\$7	2,250		\$1,52	5	\$5,387			\$0		\$79,162
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	nead	5 %	Schedule Administ		5 %
В	LIGHTY, MICH Director, Public none					\$18	1,212		\$1,87	6	\$4,890			\$0	\$	6187,978
ı	Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activit	ies	40 %		dule 17	() %	Schedule 18 General Overh	nead	0 %	Schedule Administ		30 %
	LINDSAY, JOS Bargaining Direnone					\$15	2,447		\$1,34	5	\$3,669			\$0	5	S157,461
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Overl	nead	5 %	Schedule Administ		5 %
A B C	LINDSAY, JAC Field Support on			and Lessying		\$8	2,503		\$	0	\$193			\$0		\$82,696
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Overl	nead	50 %	Schedule Administ		0 %
A B C	LITTLES, PAL Labor represer none			<u> </u>		\$10	2,341		\$1,34	5	\$8,122			\$0	;	\$111,808
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	nead	5 %	Schedule Administ		5 %
A B C	LOUD N, CYN Organizer-NN0 none			,		\$7	5,511		\$1,52	5	\$8,658			\$0		\$85,694
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17) %	Schedule 18 General Overh	nead	5 %	Schedule Administ		5 %
A B C	LOVELACE, (Organizer-NN(none			una Lobbying		\$4	3,145		\$95	3	\$4,754			\$0		\$48,852
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Overh	nead	5 %	Schedule Administ		5 %
A B C	LYNCH, KRIS Director, Ops & none			and Lobbying		\$14	0,136		\$1,71	0	\$4,265			\$0	;	\$146,111
ı	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	nead	50 %	Schedule Administ		30 %
В	MACATUNO, Labor represer none					\$11	7,466		\$1,67	7	\$17,021			\$0	5	3136,164
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	nead	5 %	Schedule Administ		5 %
В	MAK, KENG-0 Labor represer none					\$11	7,466		\$1,69	3	\$9,709			\$0	\$	5128,868
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Overh	nead	5 %	Schedule Administ		5 %
A B C	MARJES, DAI Organizer-CNA none			,a Lobbying		\$12	2,294		\$1,34	5	\$12,093			\$0	\$	6135,732
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17) %	Schedule 18 General Overh	nead	5 %	Schedule Administ		5 %
	MARKS, MAR Confidential se none					\$8	9,591		\$24	4	\$718			\$0		\$90,553
ı	Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activit	ies	0 %		dule 17) %	Schedule 18 General Overh	nead	50 %	Schedule Administ		20 %
В	MARQUEZ, C Field Support on none					\$7	5,952		\$19	7	\$13			\$0		\$76,162

	(A) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Sa ursem fore a	ents iny	(E Allowa Disbu	nces	[(F) Disbursements for Official Business	no	(G) Disbu t repor) throu	rsements ted in	(H TOT	
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	100 %	Schedule Administr		0 %
В	MARTIN, YAK Labor represer					\$11	7,466		\$1,34	45	\$2,139			\$0	\$	120,950
ı	none Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	5 %	Schedule Administr		5 %
В	MARTIN, JAN Organizer-CNA none					\$6	4,171		\$	5 0	\$2,426			\$0	:	\$66,597
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties	0 %		dule 17		0 %	Schedule 18 General Overl	head	5 %	Schedule Administr		5 %
В	MAZUR, KEN Building and fa none			and Lobbying		\$8	5,026		\$62	25	\$587			\$0	:	\$86,238
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit	ties	0 %		dule 17		0 %	Schedule 18 General Overl	head	100 %	Schedule Administr	e 19 ration	0 %
В	MCGREGOR, Organizer-NN0 none		K	una Lobbying		\$9	2,914		\$1,51	18	\$9,522			\$0	\$	103,954
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties	0 %		dule 17		0 %	Schedule 18 General Overl	head	5 %	Schedule Administr		5 %
В	MCGUIRE, Al Labor represer none			and Lobbying		\$8	0,456		\$1,28	39	\$6,637	,		\$0	:	\$88,382
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	5 %	Schedule Administi		5 %
В	MCLEOD, LYI Accounting ma none					\$8	7,000			5 0	\$908			\$0	:	\$87,908
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	100 %	Schedule Administi	e 19 ration	0 %
В	MCVAY, RICH Mail and repro none					\$7	9,484		\$23	32	\$0			\$0	:	\$79,716
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit	ties	0 %		dule 17		0 %	Schedule 18 General Overl	head	100 %	Schedule Administr		0 %
В	MCVAY, KAY President eme none	ritus		,		\$9	3,262			\$0	\$387			\$0	:	\$93,649
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	0 %	Schedule Administi		50 %
В	MELLO, FELI Communicatio none					\$1	0,202		\$40	9	\$0			\$0		\$10,611
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ties	20 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	20 %	Schedule Administr		10 %
В	MICHAELS, K Organizer-NNO none					\$6	2,026		\$1,34	15	\$12,910			\$0	:	\$76,281
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	5 %	Schedule Administi		5 %
В	MICHELFELD Labor represer none			, .g		\$12	3,252		\$1,34	45	\$3,517			\$0	\$	128,114
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	5 %	Schedule Administi		5 %
В	MILL, JONATI Labor represer none					\$11	8,850		\$1,34	15	\$7,131			\$0	\$	127,326
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	head	5 %	Schedule Administi		5 %
В	MILLER, HOL Legal counsel none	LY L				\$7	7,107			50	\$515			\$0	:	\$77,622

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sa ursem efore a	ents any	(E Allowa Disbu	inces	D	(F) Disbursements for Official Business	no	(G) r Disbu ot repor	rsements rted in	(H) DTAL
ı	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ	20 %
В	MITCHELL, M Labor represer none					\$2	0,427		\$30	6	\$0			\$0	\$20,733
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ties	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	MONKAWA, Director-Organ			,		\$15	2,447		\$1,34	5	\$11,276			\$0	\$165,068
_	Schedule 15 Representation			Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	MONTENEGR Field Support on none		Α			\$7	8,157		\$22	2	\$1,110			\$0	\$79,489
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	(%	Schedule 18 General Over	head	50 %	Schedule Administ	0 %
A B C	MORALES, LI Organizer-NNO none					\$9	8,070		\$1,34	5	\$5,441			\$0	\$104,856
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	MOROWITZ, Director-Organ					\$11	0,668		\$1,34	5	\$4,595			\$0	\$116,608
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	MORRISON, of Director, Educations					\$11	7,979		\$30	3	\$5,370			\$0	\$123,652
I	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	20 %	Schedule Administ	0 %
A B C	MOY, JAMES Organizer-CNA none					\$8	2,839		\$1,34	5	\$8,612			\$0	\$92,796
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	MULLINS, AN Program direct none					\$11	9,661		\$	0	\$73			\$0	\$119,734
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
В	MURPHY, LAI AP specialist none	RONDA				\$4	6,946		\$22		\$0			\$0	\$47,166
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
В	MURRAY, DES Labor represer none					\$12	2,367		\$1,66	2	\$7,974			\$0	\$132,003
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	NEWLIN, JOE Organizer-CNA none					\$11	7,466		\$1,34	5	\$20,181			\$0	\$138,992
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	NG, WAYMAN IT technician none	I				\$7	8,069		\$		\$1,127			\$0	\$79,196
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit	ties	0 %		dule 17) %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
В	NGUYEN, T F Organizer-NN(none					\$8	5,130		\$1,34	5	\$19,405			\$0	\$105,880

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	ents any	(E Allowa Disbu	nces	D	(F) Disbursements for Official Business	no	(G) Disbu of repor	rsements rted in	(H) DTAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	NIELSEN, DC Legal counsel none	NALD				\$15	2,447		\$1,34	5	\$12,551			\$0	\$166,343
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	NIZETICH, CI Labor represer none					\$7	0,015		\$1,00	9	\$3,549			\$0	\$74,573
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	PASSAVANTI, Organizing, ter none			<u> </u>		\$4	4,468		\$3,16	2	\$741			\$0	\$48,371
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	PATNODE, RI Organizer-NN0 none			,		\$5	9,400		\$1,34	5	\$4,565			\$0	\$65,310
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	PAYNE, LISA Payroll coordir none	nator		,		\$5	4,028		\$14	6	\$0			\$0	\$54,174
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	PEASE, ELIZA Organizer-NNO none					\$8	0,622		\$1,34	5	\$8,912			\$0	\$90,879
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	PETTIT, KARI Travel and even none					\$5	5,463	8	\$	0	\$1,350			\$0	\$56,813
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ	0 %
A B C	PICKLES, JO Labor represer none					\$11	7,515		\$1,67	8	\$13,371			\$0	\$132,564
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	PONTIOUS, A Organizing, ter none					\$8	9,796	i	\$4,94	5	\$10,553			\$0	\$105,294
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	PRED LETTO, Organizer-CN/ none					\$12	3,339		\$1,17	7	\$3,619			\$0	\$128,135
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17) %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	PRESTON, M Communicatio none					\$10	8,610		\$	0	\$899			\$0	\$109,509
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	20 %		dule 17	() %	Schedule 18 General Over	head	20 %	Schedule Administ	10 %
В	QUIJANO, PE Organizer-NN0 none					\$12	3,252		\$1,34	5	\$16,814			\$0	\$141,411
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	RADA, LOUIE Labor represer none					\$8	4,084		\$95	3	\$12,046			\$0	\$97,083

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	ents iny	(E Allowa Disbu	nces		(F) Disbursements for Official Business	no	(G) Disbu ot repor) throu	rsements rted in	(H) DTAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
A B C	REID, LAURE Communicatio none					\$8	0,990		\$19	1	\$2,525			\$0	\$83,706
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	20 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	20 %	Schedule Administr	10 %
A B C	REYES, ANTO Organizer-NNO none					\$7	9,092		\$1,34	5	\$28,607			\$0	\$109,044
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
A B C	REYNA, MICH Organizer-CNA none					\$11	7,466	5	\$1,34	5	\$0			\$0	\$118,811
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
A B C	RIBISI-BRALE Field Support on none					\$5	3,183	3	\$	0	\$1,405			\$0	\$54,588
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	50 %	Schedule Administr	0 %
A B C	RIOS, YOLAN Labor represer none					\$12	3,252		\$1,34	5	\$11,229			\$0	\$135,826
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
A B C	ROBERSON, Govt Relations none					\$11	9,306	5	\$1,67	8	\$1,454			\$0	\$122,438
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activit	ies	100 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr	0 %
A B C	RODRIGUEZ, Field Support on none					\$7	7,974		\$	0	\$1,056			\$0	\$79,030
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	50 %	Schedule Administr	0 %
A B C	ROGERS, JU Organizer-NN0 none					\$6	9,385	5	\$1,34	5	\$12,996			\$0	\$83,726
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
В	ROMERO, JC Organizer-NN0 none		C			\$8	3,032	2	\$1,57	o	\$6,328			\$0	\$90,930
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
В	ROOK, CHRIS Labor represer none		L			\$8	0,119	9	\$1,28	4	\$8,474			\$0	\$89,877
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
A B C	RUIZ, RAQUE Labor represer none					\$10	8,391		\$1,28	9	\$9,214			\$0	\$118,894
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
	RUIZ, RENEE Organizer-NN0 none					\$8	6,090		\$1,58	1	\$0			\$0	\$87,671
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Overh	nead	5 %	Schedule Administr	5 %
В	RYDER, JAM Bargaining Dir none					\$16	3,091		\$1,62	4	\$4,579			\$0	\$169,294

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursen efore a	nents any	(E Allowa Disbu	inces	[(F) Disbursements for Official Business	nc	(G) Disbu of report throu	rsements rted in		H) TAL
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
A B C	SANDOVAL, S Organizer-NNO none					\$7	2,707		\$1,34	-5	\$18,070			\$0		\$92,122
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
A B C	SANTOS, LYI Data entry cler none					\$5	6,270		\$	60	\$0			\$0		\$56,270
ı	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activit	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	80 %	Schedule Administ		0 %
A B C	SCHIAVO, PII Recruiter none	_AR				\$10)5,169		\$	50	\$9,524			\$0		\$114,693
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administ		0 %
A B C	SCHUMAN, J Organizer-CNA none					\$12	23,252		\$1,71	0	\$5,629			\$0	:	\$130,591
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		edule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
	SEGURA-WIL Organizer-CNA none		ORAH			\$11	7,466	5	\$1,69	13	\$17,414			\$0	:	\$136,573
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
A B C	SELDEN, IAN Labor represer none			. , ,		\$10	04,082	2	\$1,34	15	\$11,807			\$0		\$117,234
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	SERRANO, R Organizing, ter none					\$5	55,115	5	\$86	66	\$7,824			\$0		\$63,805
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
A B C	SHARP, GLEN Labor represer none			,		\$11	7,466	5	\$1,40)1	\$26,581			\$0	:	\$145,448
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	SHIPLEY, LIN Organizer-CNA none					\$1	2,218	3	\$13	37	\$1,302			\$0		\$13,657
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
	SHIPLEY, LAU Organizer-NNO none					\$3	39,747		\$67	'2	\$3,928			\$0		\$44,347
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
	SHORT, STER Labor represer none					\$5	3,394		\$1,89	8	\$3,132			\$0		\$58,424
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	SMITH, MART Labor represer none					\$10	04,780		\$1,34	-5	\$13,845			\$0		\$119,970
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	SMITH, ERIC Organizing, ter none	mp				\$3	9,506	3	\$1,99	8	\$2,704			\$0		\$44,208

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sa ursem efore a ductio	ents iny	(E) Allowar Disbur	nces	D	(F) hisbursements for Official Business	not r	epor	rsements ted in gh (F)	H) TAL
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ributions	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administi	5 %
A B C	SPEAT, TIA . Labor represer none					\$4	9,078		\$1,34	5	\$6,099			\$0	\$56,522
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administ	5 %
A B C	STEAD-MEND Labor represer none	,				\$11	7,466	i	\$1,34	5	\$13,453			\$0	\$132,264
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administi	5 %
A B C	STEELHAMME Organizer-NNO none	,				\$5	2,259		\$1,47	8	\$8,119			\$0	\$61,856
ı	Schedule 15 Representatior	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	i %	Schedule Administr	5 %
A B C	STERNBERG, Labor represer none		N			\$11	3,046		\$1,34	5	\$3,136			\$0	\$117,527
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administr	5 %
A B C	SUBRAMANIA Labor represer none					\$12	3,091		\$1,69	3	\$15,389			\$0	\$140,173
ı	Schedule 15 Representatior	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	i %	Schedule Administr	5 %
A B C	SW FT, CHRIS Labor represer none					\$9	5,472		\$1,34	5	\$0			\$0	\$96,817
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administi	5 %
A B C	SYLVAIN, KEI Organizer-CNA none					\$1	3,729		\$43	0	\$1,118			\$0	\$15,277
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17) %	Schedule 18 General Overh	ead 5	5 %	Schedule Administr	5 %
A B C	SYLVESTER, Labor represer none					\$8	4,044		\$1,34	5	\$16,500			\$0	\$101,889
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administr	5 %
	TAVAGLIONE, Labor represer none		•			\$4	7,004		\$84	6	\$2,514			\$0	\$50,364
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	0) %	Schedule 18 General Overh	ead 5	5 %	Schedule Administi	5 %
	THOMAS, CA Organizer-NNO none					\$9	1,833		\$1,06	5	\$4,782			\$0	\$97,680
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administi	5 %
A B C	THORNTON, Labor represer none					\$7	5,218		\$1,40	1	\$6,567			\$0	\$83,186
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administr	5 %
В	TRAN, PHUO Labor represer none					\$11	7,466		\$1,34	5	\$5,925			\$0	 \$124,736
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17	() %	Schedule 18 General Overh	ead 5	5 %	Schedule Administr	5 %
В	TSCHNEAUX, Legal secretary none					\$6	8,480		\$	0	\$0			\$0	 \$68,480

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	nents any	(E Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) r Disbu ot repoi throu	rsements rted in	H) TAL
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	c	%	Schedule 18 General Over	head	20 %	Schedule Administ	30 %
A B C	UN MUKE, MICHAEL U Labor representative none				\$10	9,636	5	\$1,34	5	\$7,059			\$0	\$118,040	
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit	ies	0 %		dule 17	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	VILLATORO, NESTOR Organizer-CNA none					\$11	8,702		\$1,34	5	\$6,990			\$0	\$127,037
ı	Schedule 15 Representational Activities 90 %			Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	c	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	WALSH, SHAYLA Organizer-NNOC none					\$6	0,678	3	\$1,500)	\$4,716			\$0	\$66,894
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
	WASHINGTON, COLETTE Website coordinator none					\$11	7,466	5	\$0)	\$1,151			\$0	\$118,617
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	20 %		edule 17 ributions	C	%	Schedule 18 General Over	head	20 %	Schedule Administ	10 %
A B C	WEITZ, JONA Organizer-CNA none					\$3	9,195	5	\$34 ²	1	\$3,266			\$0	\$42,802
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	WHITE, BREN Legal counsel none	NDAN				\$	9,962	2	\$0		\$0			\$0	\$9,962
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	20 %	Schedule Administ	30 %
В	WILLIAMS, KEVIN Field Support clerk none				\$8	6,484		\$0		\$938			\$0	\$87,422	
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	50 %	Schedule Administ	0 %
A B C	WIRZ, NICHOLAS Labor representative none				\$11	7,466	5	\$1,693	3	\$5,001			\$0	\$124,160	
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	WIRZ, ANNAL Organizer-CNA none					\$9	7,764		\$1,60°	l	\$22,030			\$0	\$121,395
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
A B C	YOUNG, C NI Govt Relations none					\$8	3,334	ı	\$0)	\$9,458			\$0	\$92,792
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	100 %		edule 17	C	%	Schedule 18 General Over	head	0 %	Schedule Administ	0 %
В	ZOOK, CHRIS Labor represer none					\$8	5,015		\$78	5	\$1,525			\$0	\$87,325
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	ZWEIG, ERICA Labor representative none				\$7	6,016	5	\$1,146	3	\$2,831			\$0	\$79,993	
ı	Schedule 15 Representation		90 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions	C	%	Schedule 18 General Over	head	5 %	Schedule Administ	5 %
В	AHMAD, DOR Member none	ROTHY				\$2	.0,684				\$222			\$0	\$20,906

	(A) Name	(B) Title	Of	(C) ther Payer	Gross S Disburse (before deduc	Salary ements e any	(E) Allowances Disbursed	8		(F) isbursements for Official Business	no	t repor	rsements rted in gh (F)	(H TOT	
ı	Schedule 15 Representation	nal Activities	100 % P	chedule 16 olitical Activiti nd Lobbying	ies 0 %	6 1	edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B	AMES, JANICE Member				\$14,75	6			\$48			\$0		\$14,804	
C I	none Schedule 15 Representational Activities Schedule 16 100 % Political Activitiand Lobbying			ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %	
A B C	AMOUR, DEBRA J Member none					\$42,69	1			\$1,538			\$0	:	\$44,232
ı	Schedule 15 Representational Activities Schedule 16 Representational Activities			ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %	
A B C	BARKER, ANI Member none	NA T				\$14,72	5			\$103			\$0	:	\$14,829
I	Schedule 15 Representation	nal Activities	100 % P	schedule 16 olitical Activiti nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	BIOC, EMMA Member none					\$10,74				\$18			\$0	:	\$10,758
I	Schedule 15 Representation	nal Activities	100 % P	chedule 16 olitical Activiti nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	BISHO, STAN Member none	LEY				\$11,90	1			\$170			\$0	:	\$12,071
I	Schedule 15 Representation	nal Activities	100 % P	chedule 16 olitical Activiti nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	BOCCIO, MIC Member none	HAEL				\$14,70	1			\$686			\$0	:	\$15,390
ı	Schedule 15 Representation	nal Activities	100 % P	schedule 16 olitical Activiti nd Lobbying	ies 0 %	6 I	edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	BREDLEAU, LYNDA Member none				\$15,52	6			\$394			\$0	:	\$15,920	
ı	Schedule 15 Representation	nal Activities	100 % P	chedule 16 olitical Activiti nd Lobbying	ies 0 %	6 I	edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	BRION, NOREEN Member none				\$20,61	5			\$145			\$0	:	\$20,761	
I	Schedule 15 Representation	nai Activities	100 % P	chedule 16 olitical Activit nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
В	BUSTOS, FEI Member none	LICIDAD				\$10,32	2			\$607			\$0	:	\$10,929
I	Schedule 15 Representation	nal Activities	100 % P	chedule 16 olitical Activiti nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	CARROLL, VI Member none	CKI				\$11,31	1			\$145			\$0		\$11,459
ı	Schedule 15 Representation	nal Activities	100 % P	schedule 16 Political Activiti nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	CASTILLO, R. Member none	AMIRO				\$17,07	3			\$56			\$0		\$17,134
ı	Schedule 15 Representation	nal Activities	100 % P	schedule 16 olitical Activiti nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
A B C	CEDOTAL, CF Member none	RAIG				\$20,61	1			\$0			\$0		\$20,614
ı	Schedule 15 Representation	nal Activities	100 % P	schedule 16 olitical Activiti nd Lobbying	ies 0 %		edule 17 tributions	0 9	%	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
A B C	CHAVEZ, MIC Member none	HELLE				\$14,57	5			\$512			\$0		\$15,087

	(A) Name	(B) Title	(C) Other Pa	ayer Di	(D) Fross Sa sbursen before a deductio	nents any	(E) Allowances Disbursed	- 1		(F) isbursements for Official Business	not r	epor	rsements ted in gh (F)	(F TO	H) TAL
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	Activities	0 %		dule 17 ributions	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administr		0 %
A B C	CLENDENIN, Member none	KAREN			\$1	2,417				\$28			\$0		\$12,445
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	Activities	0 %		dule 17	0 '	%	Schedule 18 General Overh	ead) %	Schedule Administi		0 %
A B C	CURIA, MARI Member none	ANNE			\$1	7,069				\$84			\$0		\$17,153
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	I Activities	0 %		dule 17 ributions	0 '	%	Schedule 18 General Overh	ead) %	Schedule Administi		0 %
A B C	DEGHELDER, Member none	CHRIS			\$2	.0,362				\$80			\$0		\$20,442
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	I Activities	0 %		dule 17 ributions	0 '	%	Schedule 18 General Overh	ead) %	Schedule Administi		0 %
A B C	DIAZ, LACEY Member none				\$1	8,049				\$400			\$0		\$18,449
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	Activities	0 %		dule 17 ributions	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administi		0 %
A B C	DIAZ, REMIG Member none	IA			\$1	7,852				\$78			\$0		\$17,930
ı	Schedule 15 Representation	nai Activities	Schedu 100 % Politica and Lo	Activities	0 %		dule 17 ributions	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administi		0 %
A B C	DINKEL, PEG Member none	iGY A			\$1	1,097				\$0			\$0		\$11,097
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	I Activities	0 %		dule 17	0 '	%	Schedule 18 General Overh	ead) %	Schedule Administi		0 %
A B C	DONALDSON Member none	, SHANNON			\$2	4,876				\$75			\$0		\$24,951
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	Activities	0 %		dule 17 ributions	0 '	%	Schedule 18 General Overh	ead) %	Schedule Administi		0 %
A B C	DONALDSON Member none	, THERESA			\$	8,652				\$1,977			\$0		\$10,629
ı	Schedule 15 Representation	nal Activities	Schedu 100 % Politica and Lo	Activities	0 %		dule 17	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administi		0 %
В	DUBOSE, OB Member none	IE L			\$2	3,481				\$0			\$0		\$23,481
ı	Schedule 15 Representation	nai Activities	Schedu 100 % Politica and Lo	Activities	0 %		edule 17 ributions	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administi		0 %
A B C	ELIZONDO, C Member none	CARLOS			\$1	3,428				\$59			\$0		\$13,487
ı	Schedule 15 Representation	nai Activities	Schedu 100 % Politica and Lo	Activities	0 %		edule 17 ributions	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administi		0 %
A B C	FLORES, FREMember	EDRICK N			\$1	1,700				\$209			\$0		\$11,909
ı	Schedule 15 Representation	nai Activities	Schedu 100 % Politica and Lo	Activities	0 %		edule 17 ributions	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administi		0 %
A B C	FLORES, MIF Member none	RIAM			\$1	0,769				\$51			\$0		\$10,820
ı	Schedule 15 Representation	nai Activities	Schedu 100 % Politica and Lo	I Activities	0 %		edule 17 ributions	0 '	%	Schedule 18 General Overh	ead	%	Schedule Administr		0 %
	FRAZ ER, CY Member none	NTHIA			\$1	7,489				\$98			\$0		\$17,587

	(A) Name	(B) Title	(C) Other Payer	Disbu	(D) ss Sala urseme fore ar	ents ny	(E) Allowances Disbursed			(F) isbursements for Official Business	not	repor	rsements rted in gh (F)	(F TO	
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	GARNADA, G Member none	RLIE			\$13	3,758				\$0			\$0		\$13,758
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	GARY, VIRGII Member none	AIV			\$17	7,086				\$731			\$0		\$17,817
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	GRAHAM, FA Member none	INE			\$14	1,040				\$488			\$0		\$14,528
I	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities	11 %		ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	GUT ERREZ, Member none	MARISSA			\$19	9,252				\$34			\$0		\$19,286
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	HARDIN, TAL Member none	ISA			\$14	1,980				\$18			\$0		\$14,998
I	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	HAYDUK, KAI Member none	RYN			\$11	1,576				\$574			\$0		\$12,150
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities	11 %		ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	HELTON, KAF Member none	REN			\$19	9,266				\$16			\$0		\$19,282
I	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities	11 %		ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	JOHNSON, M Member none	NNIE			\$11	1,875				\$50			\$0		\$11,925
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities	0 % 1		ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
В	KEPPLER, JE Member none	AN M			\$18	3,196				\$87			\$0		\$18,283
ı	Schedule 15 Representation	nai Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	KROLAK, DIA Member none	.NE			\$16	6,439				\$339			\$0		\$16,778
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	LEAL, BREND Member none	DA .			\$17	7,565				\$82			\$0		\$17,647
ı	Schedule 15 Representation	nai Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	LEE, MURIEL Member none				\$20),075				\$354			\$0		\$20,429
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Acti and Lobbyin	vities			ule 17 outions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	LI, KWAI M Member none				\$14	1,398				\$816			\$0		\$15,214

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor	Salary ements e any	(E) Allowances Disbursed	- 1		(F) isbursements for Official Business	no	t repor	rsements rted in gh (F)	(H TOT	
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0	/ ₆	edule 17 tributions	0 (%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B	LICARDO, MA Member	AR BEL		una 2000)g		\$19,32	7			\$344			\$0	;	\$19,671
<u>C</u> I	none Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit	ies 0 °		edule 17 tributions	0 4	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	LITTLE-VERD Member none	UGO, TERR		and Lobbying		\$24,03	0			\$385			\$0	;	\$24,415
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0 °		edule 17 tributions	0 4	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MADRIGAL, E Member none	BRIAN				\$20,07	0			\$98			\$0	;	\$20,168
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0		edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MAGANA, TH Member none	OMAS P				\$17,42	9			\$259			\$0	:	\$17,688
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0		edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MANAYTAY, N Member none	IELLAFLOR				\$28,96	4			\$1,360			\$0	:	\$30,324
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0		edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MANSON, BR Member none	IGITT				\$18,98	8			\$40			\$0	:	\$19,028
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0	/ ₀	edule 17 tributions	0 9	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MATH EU, EL Member none	ISABETH				\$16,13	1			\$1,122			\$0	;	\$17,253
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0	<u>ا</u> م	edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MCKEEVER, Member none	MARY F				\$11,05	6			\$72			\$0	:	\$11,128
ı	Schedule 15 Representation	nai Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0 °	/ ₆	edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MERR MAN, I Member none	PAMELA K				\$16,72	9			\$24			\$0	:	\$16,753
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ies 0 °		edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	MORRISETTE Member none	, ETHEMEL				\$19,70	3			\$0			\$0	:	\$19,703
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties 0 °		edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	NACORDA, S Member none	USSETTE				\$27,31	7			\$1,159			\$0	:	\$28,476
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties 0		edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
A B C	NEGRILLO, N Member none	IINA				\$18,87	9			\$745			\$0	:	\$19,624
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties 0		edule 17 tributions	0 '	%	Schedule 18 General Overh	nead	0 %	Schedule Administ		0 %
В	NEVAREZ, SA Member none	AM				\$23,27	1			\$1,855			\$0	:	\$25,126

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Sa Disbursem (before a	nents any	(E) Allowances Disbursed		Di	(F) isbursements for Official Business	Other Disk not rep	G) pursements orted in ough (F)	H) TAL
ı	Schedule 15 Representation	nal Activities	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
	NIZETICH, CI Member	NDY	and Eddbying	\$1	3,376				\$604		\$0	\$13,980
C I	none Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
	NOBLE, CATH Member none	HERINE M	. , ,	\$1	11,561				\$54		\$0	\$11,615
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
	PECKLER, DA Member none	AWN	jana 2000ying	\$1	6,394	'			\$159	'	\$0	\$16,553
ı	Schedule 15 Representation	nal Activities	Schedule 16 Political Activit and Lobbying	ies 0 %	1	dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
	PIERCE, THA Member none	AD M		\$1	11,280				\$225		\$0	\$11,505
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
	PUNZALAN, E Member none	EMMANUEL		\$7	9,403				\$5,227		\$0	\$84,630
ı	Schedule 15 Representation	nal Activities	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
В	QUANTZ, SH. Member none	ARON		\$1	8,878				\$62		\$0	\$18,940
ı	Schedule 15 Representation	nal Activities	Schedule 16 Political Activit and Lobbying	ies 0 %	1	dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
	RENNER, LA Member none	VAUGHN	. , ,	\$1	4,836				\$21		\$0	\$14,857
ı	Schedule 15 Representation	nal Activities	Schedule 16 Political Activit and Lobbying	ies 0 %	1	dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
	SANCHEZ, M Member none	ONICA		\$1	4,976				\$45		\$0	\$15,021
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
В	SANDNESS, Member none	RICHARD		\$1	2,517				\$1,640		\$0	\$14,157
ı	Schedule 15 Representation	nal Activities	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
В	SANTOS, LOI Member none	LITA		\$1	2,779				\$1,000		\$0	\$13,779
ı	Schedule 15 Representation	nal Activities	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
В	SISEMORE, F Member none	PENNY		\$1	0,558				\$0		\$0	\$10,558
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
В	SLY, JASON Member none			\$1	3,251				\$335		\$0	\$13,586
ı	Schedule 15 Representation	nal Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	nead 0 %	Schedule Administ	0 %
В	SMITH, PAME Member none	ELA		\$1	5,610				\$559		\$0	\$16,169

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	nents any	(E) Allowances Disbursed	3		(F) isbursements for Official Business	Other Dis	(G) sbursements ported in rough (F)	(H) TOTA	
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activity and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	Schedule Administ		0 %
A B C	SOTO, ADRIA Member none	ANA				\$1	2,181	1			\$51		\$0	\$	\$12,232
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	Schedule Administr		0 %
	SPRINGER, A Member none	ANNA				\$1	8,813	3			\$184		\$0	\$	\$18,997
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activition and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	% Schedule Administr		0 %
A B C	STEPHENSOI Member none	N, CATHER	NE	, ,		\$1	0,518	3			\$0		\$0		\$10,518
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	Schedule Administr		0 %
A B C	STONE, ORS Member none	BURN				\$4	4,010				\$543		\$0	\$	\$44,553
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	Schedule Administr		0 %
A B C	THOMPSON, Member none	ANNE				\$1	8,289	9			\$0		\$0	\$	\$18,289
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	% Schedule Administr		0 %
	THOMPSON, Member none	BARBARA				\$1	1,442	2			\$3,436		\$0	\$	\$14,878
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	Schedule Administr		0 %
A B C	WALKER, DE Member none	SIREE				\$1	1,840				\$0		\$0	,	\$11,840
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	Schedule Administr		0 %
A B C	WEARS, MAR Member none	RLEN J				\$1	4,770				\$1,357		\$0		\$16,127
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activity and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	% Schedule Administ		0 %
	W LSON, W L Member none	LIAM				\$1	2,117	,			\$1,246		\$0		\$13,363
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activity and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Overh	ead 0	% Schedule Administ		0 %
	OTALS RECEIVESS THAN \$100		LOYE	ES MAKING		\$1,1	36,13	37	\$25	8	\$64,12	4	\$0	\$1,2	200,519
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi					butio			e 18 Overhea	ıd 1 % Adr	nedule 19 ministration	
-	tal Employee		nts		\$2	23,989	,397	\$228,36	9		\$1,497,923		\$0	\$25,7	715,689
-	ess Deductions						\dashv		+					¢2F -	715 600
_	et Disburseme rm LM-2 (Revise													⊅∠ 5,1	715,68

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SCHEDULE 13 - MEMBERSHIP STATUS

F LE NUMBER: 015-724

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Regular	79,517	Yes
Associate	96	Yes
Charity	166	No
NNOC	6,095	No
Members (Total of all lines above)	85,874	
Agency Fee Payers*	0	
Total Members/Fee Payers	85,874	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

F LE NUMBER: 015-724

\$3,411,303

Named Payer temized Receipts	\$7,581,720
Named Payer Non-itemized Receipts	\$14,05
3. All Other Receipts	\$94,838
4. Total Receipts	\$7,690,609

SCHEDULE 15 REPRESENTATIONAL ACT	TIVITIES
Named Payee Itemized Disbursements	\$2,915,823
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
6. Total Disbursements	\$30,169,040
SCHEDULE 16 POLITICAL ACTIVITIES AND	LOBBYING
Named Payee Itemized Disbursements	\$1,093,079
Named Payee Non-itemized Disbursements	\$128,405
3. To Officers	\$24,468
4. To Employees	\$913,944
5. All Other Disbursements	\$39,055
6. Total Disbursement	\$2,198,951
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Named Payee Itemized Disbursements	\$3,411,303
Named Payee Non-itemized Disbursements	\$1,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$36,824
6. Total Disbursements	\$3,449,627
SCHEDULE 18 GENERAL OVERHE	AD
Named Payee Itemized Disbursements	\$4,889,651
Named Payee Non-itemized Disbursements	\$1,541,560
3. To Officers	\$0
4. To Employees	\$3,846,125
5. All Other Disbursements	\$350,096
6. Total Disbursements	\$10,627,432
SCHEDULE 19 UNION ADMINISTRA	TION
Named Payee Itemized Disbursements	\$366,162
Named Payee Non-itemized Disbursements	\$39,130
3. To Officers	\$46,941
4. To Employees	\$1,456,515
5. All Other Disbursements	\$14,623
6. Total Disbursements	\$1,923,371

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements

SCHEDULE 14 - OTHER RECEIPTS

F LE NUMBER: 015-724

Purpose	Date	Amount
(C)	(D)	(E)
Reimbursement of office build-out	06/28/2011	\$273,3
		\$273,3
		\$273,3
- Iotal of All Hallsactions with this Payee/Payer I	or this ochedule	Ψ213,3
Purnosa	Date	Amount
(C)	(D)	(E)
Reimbursement outreach and labor representation	07/29/2010	\$60,8
Reimbursement outreach and labor representation	08/20/2010	\$52,0
Reimbursement outreach and labor representation	09/30/2010	\$109,5
1	10/28/2010	\$65,4
Reimbursement outreach and labor	11/30/2010	\$66,7
Reimbursement outreach and labor	12/23/2010	\$54,8
Reimbursement outreach and labor	01/28/2011	\$83,6
Reimbursement outreach and labor representation	02/28/2011	\$59,6
Reimbursement outreach and labor	03/31/2011	\$99,1
Reimbursement outreach and labor	04/28/2011	\$64,0
Reimbursement outreach and labor	05/26/2011	\$43,8
Reimbursement outreach and labor	06/30/2011	\$86,
Total temized Transactions with this Payee/Payer		\$846,5
		\$846,5
	Date	Amount
(C)	(D)	(E)
	07/28/2010	\$89,5
		\$24,3 \$102,6
		\$48,
12% SHARE CNA OVERHEAD	09/28/2010	\$93,0
25% National organizing personnel cost, quarterly	09/30/2010	\$263,
25% national outreach program cost, quarterly	09/30/2010	\$86,8
		\$16,3
		\$11,5 \$126,2
		\$65,2
		\$14,9
12% SHARE CNA OVERHEAD	11/28/2010	\$70,
Reimbursement Amex charges	11/30/2010	\$8,
Reimbursement Amex charges	11/30/2010	\$10, ⁻
Reimbursement paid by CNA Amex card	11/30/2010	\$11,
12% SHARE CNA OVERHEAD	12/28/2010	\$96,9
		\$284,2
		\$232,
		\$1,137,
		\$20,9
		\$6, ¹ \$121,3
		\$121, \$19,
3		\$42,
12% SHARE CNA OVERHEAD	02/28/2011	\$74,6
Reimbursement Amex charges	02/28/2011	\$30,
12% SHARE CNA OVERHEAD	03/28/2011	\$85,
25% National organizing personnel cost, quarterly	03/31/2011	\$281,
25% national outreach program cost, quarterly	03/31/2011	\$205,
Joint employee cost	03/31/2011	\$544,
Joint employee cost	03/31/2011	\$86,
		0000
Reimbursement Amex charges	03/31/2011	
Reimbursement Amex charges 12% SHARE CNA OVERHEAD	03/31/2011 04/28/2011	\$228,7 \$81,6
Reimbursement Amex charges	04/28/2011	
	Reimbursement of office build-out Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transaction and labor representation Reimbursement outreach and labor representation Total temized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temipore fotal payer fotal f	(C) (D) Reimbursement of office build-out 06/28/2011 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Reimbursement outreach and labor representation Reimbursement Amex charges Date (C) (D) 12% SHARE CNA OVERHEAD Reimbursement Amex charges Purpose (C) (D) 12% SHARE CNA OVERHEAD Reimbursement Amex charges Reimbursement Amex charges Reimbursement paid by CNA Amex card 10/31/2010 Reimbursement paid by CNA Amex card 10/31/2010 Reimbursement paid by CNA Amex card 10/31/2010 Reimbursement paid by CNA Amex card 11/30/2010 Reimbursement paid by CNA Ame

Purpose	Date	Amount
(C)	(D)	(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 temized Transactions with this Payee/Payer		\$6,461,788
Total Non-Itemized Transactions with this Payee/Pa	iyer	\$14,051
Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,475,839

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)			
AGUAS FRESCAS DEL VALLE			
Ava Moreno	Purpose (C)	Date (D)	Amount (E)
Brownsville	Total temized Transactions with this Payee/Payer	(D)	(L) \$
TX	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$24,70
78582	Total of All Transactions with this Payee/Payer f	for This Schedule	\$24,70
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
AIRLINES RPRT NG CORPTAF	Purpose	Date	Amount
3000 Wilson Boulevard	(C)	(D)	(E)
Arlington	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver.	\$ \$139,23
T OI II II	Total of All Transactions with this Payee/Payer f		\$139,23
Type or Classification (B)			****
Airline carrier/rail			
Name and Address			
(A)			
AIRTRAN AIRWAYS	Purpose	Date	Amount
9955 AirTran Blvd	(C)	(D)	Amount (E)
Orlando	Total temized Transactions with this Payee/Payer	(5)	(=)
L	Total Non-Itemized Transactions with this Payee/Pa		\$5,80
32827	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,80
Type or Classification (B)			
Airline carrier/rail			
Name and Address			
(A)		- · · · · · · · · · · · · · · · · · · ·	
Alan D. Longman, Esq	Purpose (C)	Date (D)	Amount (E)
13141 Riverside Dr. #201	Professional Legal Research Services	11/11/2010	\$6,18
Sherman Oaks	Legal Research, draft, review & revise exception	12/16/2010	\$5,52
CA	Total temized Transactions with this Payee/Payer		\$11,70
91423	Total Non-Itemized Transactions with this Payee/Pa		\$26,46
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$38,16
	Total of All Transactions with this Laycon ayor i		, .
(B)	- Islandi Ali Halisasasis wan alis Payesi aye. I		, , , ,
(B)	Total of All Huisactions with the Fuyesh Lyst I	'	
(B) Legal services			
(B) Legal services Name and Address			
(B) Legal services Name and Address (A) Alexander Cohn, Esq.	Purpose	Date	Amount
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006	Purpose (C)		Amount (E)
(B) Legal services Name and Address (A) Alexander Cohn, Esq.	Purpose	Date (D)	Amount (E)
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558	Purpose (C) Total temized Transactions with this Payee/Payer	Date (D) ayer	Amount (E) \$ \$6,98
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 944558 Type or Classification	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer	Amount (E) \$ \$6,98
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558 Type or Classification (B)	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer	Amount (E) \$ \$6,98
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558 Type or Classification (B) Arbitrator	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer	Amount (E) \$ \$6,98
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 24558 Type or Classification (B)	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) ayer for This Schedule	Amount (E) \$ \$6,98 \$6,98
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558 Type or Classification (B) Arbitrator Name and Address (A)	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) ayer for This Schedule Date (D)	Amount (E) \$ \$6,98 \$6,98 Amount (E)
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses	Date (D) Date (D) Date (D) 08/12/2010	Amount (E) \$ \$6,98 \$6,98 Amount (E) \$23,45
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA P4558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote	Date (D) Ayer for This Schedule Date (D) 08/12/2010 10/07/2010	Amount (E) \$6,98 Amount (E) \$23,45 \$5,50
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 24558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards	Date (D) ayer for This Schedule Date (D) (B/12/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010 10/07/2010	Amount (E) \$ \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 944558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 3erkeley CA	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote	Date (D) Ayer for This Schedule Date (D) 08/12/2010 10/07/2010	Amount (E) \$ \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA P4558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA P4710 Type or Classification (B)	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA P4558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA P4710 Type or Classification (B) Printing and publishing house	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710 Type or Classification (B) Printing and publishing house Name and Address	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA PAbless Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics I101 8th Street Suite 100 Berkeley CA P44710 Type or Classification (B) Printing and publishing house Name and Address (A)	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O., Box 4006 Napa 2A At558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics I101 8th Street Suite 100 Berkeley CA 24710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer for This Schedule Date	Amount (E) \$ \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O., Box 4006 Alapa CA Al4558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics In 101 8th Street Suite 100 Berkeley CA A4710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES In 19300 International Blvd	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer for This Schedule	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E)
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA Address Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 3erkeley CA 244710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES 19300 International Blvd Seattle	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total temized Transactions with this Payee/Payer f	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 02/10/2011 ayer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$ \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA P4558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA P4710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES 19300 International Blvd Seattle WA	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total Venity Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total temized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer for This Schedule Date (D) Date (D) ayer for This Schedule	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E) \$\$7,58
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA PADESS Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics I101 8th Street Suite 100 Berkeley CA P4710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES I19300 International Blvd Seattle WA	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total temized Transactions with this Payee/Payer f	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer for This Schedule Date (D) Date (D) ayer for This Schedule	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E) \$\$7,58
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA PASSES Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics I101 8th Street Suite 100 Berkeley CA Printing and publishing house Name and Address (A) ALASKA AIRL NES I19300 International Blvd Beattle NA Deltas Type or Classification (B)	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Red Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total Venity Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total temized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer for This Schedule Date (D) Date (D) ayer for This Schedule	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E) \$\$7,58
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA Alexander Cohn, Esq. P.O, Box 4006 Napa CA Alexander Cohn, Esq. P.O, Box 4006 Napa CA Alexander Cohn, Esq. Pripe or Classification (B) Arbitrator Name and Address (A) Alliance Graphics In 101 8th Street Suite 100 Berkeley CA Alexander Suite 100 Arbitrator Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES In 19300 International Blvd Beattle NA Balss Type or Classification (B) Airline carrier/rail	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2011 02/10/2011 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E) \$7,58
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA P4558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA P4710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES 19300 International Blvd Seattle WA P8188 Type or Classification (B) Airline carrier/rail Name and Address	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E) \$7,58
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA 94558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES 19300 International Blvd Seattle WA 98188 Type or Classification (B) Airline carrier/rail	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Scrubs-Pushed around CallNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with thi	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2011 02/10/2011 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E) \$7,58
(B) Legal services Name and Address (A) Alexander Cohn, Esq. P.O, Box 4006 Napa CA P4558 Type or Classification (B) Arbitrator Name and Address (A) Alliance Graphics 1101 8th Street Suite 100 Berkeley CA P4710 Type or Classification (B) Printing and publishing house Name and Address (A) ALASKA AIRL NES 19300 International Blvd Seattle WA P8188 Type or Classification (B) Airline carrier/rail Name and Address	Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Scrubs-Pushed around CalNurses 90th Anniverary-Women's Right to Vote NNU Lanyards A Voice for Nurses A Vision for Healthcare Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this	Date (D) ayer for This Schedule Date (D) 08/12/2010 10/07/2010 10/07/2010 02/10/2011 ayer for This Schedule Date (D) ayer for This Schedule Date (D)	Amount (E) \$6,98 \$6,98 Amount (E) \$23,45 \$5,50 \$13,14 \$20,46 \$62,56 \$55,15 \$117,72 Amount (E) \$7,58

AMERICAN A RLINES INC				
2500 Victory Ave.				
Dallas				
TX 75201				
Type or Classification (B)				
Airline carrier/rail				
Name and Address				
(A)				
AMERICAN COACH L NES ORL	Purpose	Date	Amount	
	(C)	(D)	(E)	
4950 L B MCLEOD RD	HCA San Antonio campaign	03/29/2011		\$8,599
Orlando	Total temized Transactions with this Payee/Payer			\$8,599
CA Type or Classification	Total Non-Itemized Transactions with this Payee/P			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	;	\$8,599
Travel Management				
Name and Address				
(A)		1		
AMERICAN HOSPL ASSOC.	Purpose	Date	Amount	
	(C)	(D)	(E)	
155 NORTH WACKER DRIVE	SUBSCRIPTION SERVICES Collective	01/05/2011	,	\$8,584
Chicago	Bargaining			
L	Total Name Itemized Transactions with this Payee/Payer			\$8,584
Type or Classification	Total Non-Itemized Transactions with this Payee/P			\$0
(B)	Total of All Transactions with this Payee/Payer	ior inis schedule	;	\$8,584
Facilities rental and venue				
Name and Address				
(A)				
AMTRAK				
	Purpose	Date	Amount	
60 MASSACHUSETTS AVE NE	(C)	(D)	(E)	
WASHINGTON DC	Total temized Transactions with this Payee/Payer		_	\$0
DC	Total Non-Itemized Transactions with this Payee/P	*		13,294
20002	Total of All Transactions with this Payee/Payer	for This Schedule	\$	13,294
Type or Classification (B)				
Airline carrier/rail				
Name and Address				
(A)				
AMTRAV				
	Purpose	Date	Amount	
16633 Ventura Blvd.	(C)	(D)	(E)	
Encino	Total temized Transactions with this Payee/Payer	()	. ,	\$0
CA	Total Non-Itemized Transactions with this Payee/P	aver	\$	10,490
91436-1845	Total of All Transactions with this Payee/Payer			10,490
Type or Classification				
(B)				
Fee per service-contractual				
Name and Address				
(A)				
Ann's Catering	_			
	Purpose	Date	Amount	
2922 Domingo Avenue	(C)	(D)	(E)	
Berkeley	Total temized Transactions with this Payee/Payer			\$0 ee 001
CA 94705	Total Non-Itemized Transactions with this Payer/Payer			\$6,091
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis acheudle	;	\$6,091
(B)				
Catering/restaurant				
Name and Address				
(A)				
ANGELENO HOTEL				
	Purpose	Date	Amount	
170 N. Church Lane	(C)	(D)	(E)	
Los Angeles	Total temized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/P		9	\$5,013
90049	Total of All Transactions with this Payee/Payer	for This Schedule	:	\$5,013
Type or Classification				
(B)				
Hotel/accomodation/venue/facility				
Name and Address				
(A)	Dumana	Data	A	
AQUAKNOX	Purpose (C)	Date (D)	Amount (E)	
3355 LAS VEGAS BLVD S	Executive Committee Meeting	03/12/2011		\$6,206
Las Vegas	Total temized Transactions with this Payee/Payer			\$6,206
NV	Total Non-Itemized Transactions with this Payee/Payer			\$3,500
Type or Classification	Total of All Transactions with this Payee/Payer			\$9,706
(B)		Somoudio	•	,,, oo
Catering/restaurant				
-				

Name and Address (A)			
Aroma Cafe & Bakery	Purpose	Date	Amount
1900 Franklin Street	(C)	(D)	(E)
Oakland	Total temized Transactions with this Payee/Payer		\$
CA 94612	Total Non-Itemized Transactions with this Payee/Pay		\$15,32 \$15,32
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,32
(B)			
Catering/restaurant			
Name and Address (A)			
Askin, Charles A.	\dashv	5.	
·	Purpose (C)	Date (D)	Amount (E)
31 Loma Vista Walnut Creek	Arbitration - termination of member	06/02/2011	\$6,66
CA	Total temized Transactions with this Payee/Payer		\$6,66
94597	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$75 \$7,41
Type or Classification (B)	Total of All Transactions with this Payee/Payer to	or this schedule	\$7,41
Arbitrator			
Name and Address	Purpose	Date	Amount
(A) Autumn Press	(C) 90th Anniverary-Women's Right to Vote (RN Org)	(D) 09/03/2010	(E) \$24,41
Autumin Fress	90th Anniverary-Women's Right to Vote (RN Org)	09/03/2010	\$12,02
945 Camelia Street	90th Anniverary-Women's Right to Vote (RN Org)	09/22/2010	\$12,98
Berkeley	Healthcare Not Warfare	10/28/2010	\$5,34
CA 94710	PAV Mailer	11/12/2010	\$11,26
Type or Classification	Texas Assignment Despite Objection(forms/meeting)	12/08/2010	\$14,58
(B)	Vote Nurses Values-RN Organizing Mailing	12/29/2010	\$7,45
Printing and publishing house	California ADO's mailing	01/20/2011	\$6,98
	HCA Florida campaign	02/10/2011	\$19,32
	California ADO's mailing Your Guide to Joining the RN Movement	03/04/2011 03/04/2011	\$5,25 \$6,18
	Texas RN's One the Move - RN organizing	03/24/2011	\$13,28
	Florida ADO -forms	04/07/2011	\$5,70
	California ADO forms	04/14/2011	\$5,17
	Technology Despite Ojection Forms	05/12/2011	\$5,60
	Save San Leandro Hospital California ADO Inpatient 4 part	05/18/2011 06/29/2011	\$8,58 \$5,17
	Total temized Transactions with this Payee/Payer	00/29/2011	\$169,34
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$131,18
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$300,53
Name and Address (A)			
AVALON CATERERS	Purpose	Date	Amount
	(C)	(D)	(E)
2191 D Briarcliff Rd. Atlanta	One Nation March - Washington DC RN Organizing	10/04/2010	\$5,48
GA	Total temized Transactions with this Payee/Payer		\$5,48
30329	Total Non-Itemized Transactions with this Payee/Pay	/er	\$3,66
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,15
(B) Catering/restaurant			
Name and Address			
(A)			
AVIANCA INC	_	F :	
2025 18TH ST BLDG 2203	Purpose (C)	Date (D)	Amount (E)
Miami	Total temized Transactions with this Payee/Payer	(D)	(L) \$
FL	Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,02
33159	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,02
Type or Classification (B)			
Airline carrier/rail			
Name and Address			
(A)			
. ,	Purpose	Date	Amount
. ,		(B)	(E)
AYRES HOTEL ORANGE	(C)	(D)	
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim	(C) UC-University of California Collective Bargaining	(D) 10/05/2010	\$8,25
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim CA	(C) UC-University of California Collective Bargaining Total temized Transactions with this Payee/Payer	10/05/2010	\$8,25 \$8,25
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim CA 92806	(C) UC-University of California Collective Bargaining	10/05/2010 /er	\$8,25 \$8,25 \$1,82
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim CA	(C) UC-University of California Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/05/2010 /er	\$8,25 \$8,25 \$1,82 \$10,08
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim CA 92806 Type or Classification (B) Hotel/accomodation/venue/facility	(C) UC-University of California Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/05/2010 /er	\$8,25 \$8,25 \$1,82
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim CA 92806 Type or Classification (B) Hotel/accomodation/venue/facility Name and Address	UC-University of California Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	10/05/2010 //er /or This Schedule Date	\$8,25 \$8,25 \$1,82 \$10,08
AYRES HOTEL ORANGE 2550 E. Katella Ave Anaheim CA 92806 Type or Classification (B) Hotel/accomodation/venue/facility	UC-University of California Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	10/05/2010 /er or This Schedule	\$8,25 \$8,25 \$1,82 \$10,08

Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) PERB Case SF-CO-124-H,UC v.CNA Total temized Transactions with this Payee/Payer	Date (D) for This Schedule	Amount (E) \$8,333
Purpose (C) PERB Case SF-CO-124-H,UC v.CNA	(D) for This Schedule Date	(E)
Purpose (C) PERB Case SF-CO-124-H,UC v.CNA	for This Schedule	(E)
Purpose (C) PERB Case SF-CO-124-H,UC v.CNA	Date	\$8,33
(C) PERB Case SF-CO-124-H,UC v.CNA		
(C) PERB Case SF-CO-124-H,UC v.CNA		
(C) PERB Case SF-CO-124-H,UC v.CNA		
(C) PERB Case SF-CO-124-H,UC v.CNA		
(C) PERB Case SF-CO-124-H,UC v.CNA		
PERB Case SF-CO-124-H,UC v.CNA	(1))	Amount
		(E)
Total terrized transactions with this rayee/rayer	05/13/2011	\$15,000 \$15,000
Total Non-Itemized Transactions with this Payee/Pa	aver	\$13,000
Total of All Transactions with this Payee/Payer		\$15,000
		, ,,,,,
Purnose	Date	Amount
		(E)
Total temized Transactions with this Payee/Payer	,	\$(
Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,533
Total of All Transactions with this Payee/Payer	for This Schedule	\$6,533
_		
Purnose	Date	Amount
·		(E)
	08/10/2010	\$8,256
HCA Texas organizing	11/01/2010	\$9,484
NNU National March (RN organizing)	11/19/2010	\$6,104
NNU UCMC Bargaining	05/09/2011	\$7,388
		\$7,000
	05/10/2011	\$6,061
		\$44,293
-	•	\$28,920 \$73,213
Total of All Hallsactions with this Layeen ayer	or rins ochedule	Ψ10,210
Purpose	Date	Amount
	(D)	(E)
	avor	\$0 \$16,730
	•	\$16,730
Total of All Transactions with this Layest ayer	or rino concuuic	ψ10,700
_		
Purpose	Date	Amount
		(E)
	08/20/2010	\$5,500 \$5,500
	aver	\$0,500
		\$5,500
Purpose	Date	Amount
	(D)	(E) \$0
	aver	\$48,002
1	,	\$48,002
ayer	201104410	ψ10,002
_		
		Amount
Purpose	Date	AHIOUHL
Purpose (C)	Date (D)	Amount (E)
·		(E)
(C) Subscription for Labor Relations Reporter Total temized Transactions with this Payee/Payer	(D) 03/31/2011	(E) \$6,134 \$6,134
(C) Subscription for Labor Relations Reporter	(D) 03/31/2011 ayer	(E) \$6,134
	Total Non-Itemized Transactions with this Payee/Payer of the Interest of All Transactions with this Payee/Payer of Interest of Inter	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) SFO RN organizing meeting NNU National March (RN organizing) NNU RN Solidarity NNU RN Solidarity NNU RN Solidarity Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) 90th Anniverary-Women's Right to Vote 08/20/2010 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Date (C) Date Purpose CD Total temized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule

Type or Classification			
(B)			
Research and think-tank			
Name and Address			
(A)			
BOSTON COACH CORP	Purpose	Date	Amount
70 FARGO ST	(C)	(D)	(E)
BOSTON	Total temized Transactions with this Payee/Payer	(5)	(L) \$(
MA	Total Non-Itemized Transactions with this Payee/Pa	avor	\$12,181
02210-2126	Total of All Transactions with this Payee/Payer	•	\$12,181
Type or Classification	Total of All Transactions with this rayeen ayer	or rins ochedule	Ψ12,10
(B)			
Bus/transportation services			
Name and Address			
(A)			
BOSTON MARKET			
	Purpose	Date	Amount
14103 Denver West Parkway	(C)	(D)	(E)
Golden	Total temized Transactions with this Payee/Payer		\$0
co	Total Non-Itemized Transactions with this Payee/Pa		\$69,325
80401	Total of All Transactions with this Payee/Payer	or This Schedule	\$69,325
Type or Classification			
(B)			
Catering/restaurant			
Name and Address			
(A)			
Buechler & Associates	Purpose	Date	Amount
DO D 0040	(C)	(D)	(E)
P.O. Box 2348	HCA Austin, TX	10/21/2010	\$7,067
Berkeley CA	Total temized Transactions with this Payee/Payer		\$7,067
94702	Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,437
	Total of All Transactions with this Payee/Payer	or This Schedule	\$12,504
Type or Classification (B)			
Legal services			
Name and Address			
(A)			
Businessweeks	Purpose	Date	Amount
Dusinessweeks	(C)	(D)	(E)
P.O. Box 6292	Online Legal Research monthly service	10/28/2010	\$5,398
Carol Stream	Online subscription	01/27/2011	\$7,506
L	Total temized Transactions with this Payee/Payer		\$12,904
60197-6292	Total Non-Itemized Transactions with this Payee/Pa	aver	\$30,883
Type or Classification	Total of All Transactions with this Payee/Payer		\$43,787
(B)			, ., .
Subscription/Magazine			
Name and Address			
(A)			
BUREAU OF NATL AFFAIRS	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 17009	SUBSCR PTION SERVICES - Collective	02/14/2011	
	bargaining	02/ 1 // 2011	\$12 130
Baltimore			\$12,130
MD	Total temized Transactions with this Payee/Payer		\$12,130
MD 21297-1009	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,130 \$5,483
MD 21297-1009 Type or Classification	Total temized Transactions with this Payee/Payer		\$12,130
MD 21297-1009 Type or Classification (B)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,130 \$5,483
MD 21297-1009 Type or Classification (B) Legal services	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,130 \$5,483
MD 21297-1009 Type or Classification (B) Legal services Name and Address	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,130 \$5,483
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,130 \$5,483
MD 21297-1009 Type or Classification (B) Legal services Name and Address	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,130 \$5,483 \$17,613
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of Payer total of All Transactions with this Payee/Payer total of	or This Schedule	\$12,130 \$5,480 \$17,610
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer the Payer the Paye	or This Schedule	\$12,130 \$5,483 \$17,613 Amount (E)
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Co. Purpose (C) Total temized Transactions with this Payee/Payer	Date (D)	\$12,13(\$5,483 \$17,613 Amount (E)
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Co. Purpose (C) Total temized Transactions with this Payee/Payer	Date (D)	\$12,13(\$5,483 \$17,613 Amount (E)
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the state of the stat	Date (D)	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total temized Transactions with this Payee/Payer total temized Transactions with this Payee/Payer total Non-Itemized Transac	Date (D) syer for This Schedule	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Tra	Date (D) Date (D) Date (D) Date (D)	\$12,13(\$5,48(\$17,61(Amount (E) \$2,00(\$2,00(\$2,00(
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) Major Sponsor Dues 2011	Date (D) syer for This Schedule	\$12,13(\$5,483 \$17,613 Amount (E) \$2,000 \$2,000 \$2,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemized Transa	Date (D) Date (D) O2/24/2011	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000 \$2,000 \$15,000 \$15,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510 Sacramento CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total Non-Itemize	Date (D) Date (D) Date (D) O2/24/2011 Date (D) O2/24/2011	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000 \$15,000 \$15,000 \$15,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510 Sacramento CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemized Transa	Date (D) Date (D) Date (D) O2/24/2011 Date (D) O2/24/2011	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000 \$2,000 \$15,000 \$15,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510 Sacramento CA 95814 Type or Classification (B)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total Non-Itemize	Date (D) Date (D) Date (D) O2/24/2011 Date (D) O2/24/2011	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000 \$15,000 \$15,000 \$15,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510 Sacramento CA 95814 Type or Classification	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total Non-Itemize	Date (D) Date (D) Date (D) O2/24/2011 Date (D) O2/24/2011	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000 \$15,000 \$15,000 \$15,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510 Sacramento CA 95814 Type or Classification (B)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total Non-Itemize	Date (D) Date (D) Date (D) O2/24/2011 Date (D) O2/24/2011	\$12,130 \$5,483 \$17,613 Amount (E) \$2,000 \$2,000 \$15,000 \$15,000 \$15,000
MD 21297-1009 Type or Classification (B) Legal services Name and Address (A) California Center for the Art 340 N. Escondido Blvd Escondido CA 92025 Type or Classification (B) Facilities rental and venue Name and Address (A) California Tax Reform Association 717 K Street, Suite 510 Sacramento CA 93814 Type or Classification (B) Government agency	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee	Date (D) Payer for This Schedule Date (D) 02/24/2011 Date (D) 02/24/2011	\$12,13(\$5,48: \$17,61: Amount (E) \$2,00(\$2,00(\$2,00(\$15,00(\$15,00(\$15,00(

CAESAR'S PALACE	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	HCA Nevada campaign RN Organizing	03/08/2011	\$23,16
NV Type or Classification	Total temized Transactions with this Payee/Payer		\$47,85
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$1,38 \$49,23
Catering/restaurant	Total of All Hallododollo Wall allo Laycon ayer	ioi illio dolleddie	Ψ·10,20
Name and Address			
(A) CAL F PIZZA KITCHEN	_		
O'ALT TIZZ (KITOTIZIV	Purpose	Date	Amount
	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
Los Angeles	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,44
CA Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,44
(B)			
Catering/restaurant			
Name and Address	Durmana	Data	Amount
(A) CAMBRIA SUITES	Purpose (C)	Date (D)	Amount (E)
CAMBRIA SULLES	HCA Denver campaign - RN Organizing	09/09/2010	\$5,08
150 S SANTA FE AVE	HCA Denver campaign - RN Organizing	09/16/2010	\$8,46
PUEBLO	HCA Denver campaign - RN Organizing	09/16/2010	\$7,50
CO	HCA Denver campaign - RN Organizing	09/16/2010	\$6,87
81003-4219 Type or Classification	Total temized Transactions with this Payee/Payer		\$27,93
(B)	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer		\$85,81 \$113,74
Hotel/accomodation/venue/facility		io. Tilia ocheudie	Ψ113,74
Name and Address			
(A)			
CAPITAL CORPORATE LOCATOR	Purpose	Date	Amount
	(C)	(D)	(E)
Sacramento	Total temized Transactions with this Payee/Payer		\$40.47
CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	•	\$12,17 \$12,17
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	φ12,17
(B) Hotel/accomodation/venue/facility	_		
Name and Address			
(A)			
CAR BBEAN A RLINES LTD	Purpose	Date	Amount
	(C)	(D)	(E)
Ft. Lauderdale	Total temized Transactions with this Payee/Payer		\$
FL	Total Non-Itemized Transactions with this Payee/Pa	•	\$5,58
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,58
(B)			
Airline carrier/rail			
Name and Address (A)			
CAR NOS ITALIAN GR LL	Durmone	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
A 4: I-	Total temized Transactions with this Payee/Payer	(-)	(- /
Antioch CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$15,62
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,62
(B)			
Catering/restaurant			
Name and Address			
(A) CARRABBAS ITLN GRLL	\dashv		
OARIADDAG ITEN GREE	Purpose	Date	Amount
	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$
Houston	Total Non-Itemized Transactions with this Payee/Payer	aver	\$16,73
TX	Total of All Transactions with this Payee/Payer		\$16,73
Type or Classification (B)			, .
Catering/restaurant			
Name and Address			
(A)			
Centerplate dba Classique Catering	Purpose	Date	Amount
1100 14th Street	(C)	(D)	(E)
Sacramento	90th Anniverary-Women's Right to Vote	08/25/2010	\$75,60
CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$75,60
95814	Total of All Transactions with this Payee/Payer		\$75,60
Type or Classification (B)	and the second s		ψ, 0,00
Catering/restaurant			
		D-t-	Amount
Name and Address	Purpose	Date	Antount
Name and Address (A)	Purpose (C)	(D)	(E)

Certified Employment Group			
2000 Powell Street	_		
Emeryville	Purpose (C)	Date (D)	Amount (E)
CA	Total Non-Itemized Transactions with this Payee/P	·	\$7,008
94608-1804 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,008
(B) Fee per service-contractual			
Name and Address (A)			
Chase Bank		Dete	A
CNA	Purpose (C)	Date (D)	Amount (E)
Oakland	Total temized Transactions with this Payee/Payer		\$0
CA 94612	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	•	\$12,297 \$12,297
Type or Classification (B)			Ψ.Ξ,Ξ٥.
Employee			
Name and Address (A)			
Children's Hospital & Research Center	— Purpose	Date	Amount
747 52nd Street	(C)	(D)	(E)
Oakland	Lost time wages-CHO	09/02/2010	\$15,496
CA	Total temized Transactions with this Payee/Payer		\$15,496
94609	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$15,496
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for this schedule	\$15,490
Membership Facility			
Name and Address			
(A)	_		
CH LIS	Purpose	Date	Amount
1471 TAMIAMI TRL	(C)	(D)	(E)
PT CHARLOTTE	Total temized Transactions with this Payee/Payer		\$(
FL 33948	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$6,737 \$6,737
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	φ0,7 <i>31</i>
(B) Catering/restaurant			
Name and Address			
(A)			
City of Sacramento	Purpose	Date	Amount
915 I Street, Rm 1214	(C) 90th Anniverary-Women's Right to Vote	(D) 08/25/2010	(E)
Sacramento	Total temized Transactions with this Payee/Payer	06/23/2010	\$12,320 \$12,320
CA 95814	Total Non-Itemized Transactions with this Payee/P	ayer	\$2,208
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,528
(B)			
Government agency Name and Address			
(A)			
CLAREMONT RESORT	Purpose	Date	Amount
41 Tunnel Road	(C) 90th Anniverary-Women's Right to Vote	(D) 10/22/2010	(E) \$22,003
Berkeley	90th Anniverary-Women's Right to Vote	01/07/2011	\$10,996
CA	Total temized Transactions with this Payee/Payer		\$32,999
94705	Total Non-Itemized Transactions with this Payee/P		\$3,393
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$36,392
Hotel/accomodation/venue/facility Name and Address			
(A)			
Cocina Poblana	Purpose	Date	Amount
1320 65th Street	(C)	(D)	(E)
Emeryville	Total temized Transactions with this Payee/Payer		\$0
CA 94608	Total Non-Itemized Transactions with this Payee/P		\$7,920 \$7,030
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iilis scheudle	\$7,920
(B) Catering/restaurant	_		
Name and Address			
(A) Consumer Watchdog	Purpose	Date	Amount
	(C) Heatlhcare Reform Project	(D) 04/15/2011	(E) \$80,000
1750 Ocean Park Blvd. #200	Total temized Transactions with this Payee/Payer	1 04/13/2011	\$80,000
Santa Monica CA	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
90405-4938	Total of All Transactions with this Payee/Payer	· ·	\$80,000

Type or Classification (B)			
Advocacy group			
Name and Address			
(A)			
COMFORT INN			
	Purpose	Date	Amount
8305 TOURIST CENTER DR	(C)	(D)	(E)
BRADENTON	Total temized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Pa		\$9,514
34201-2030	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,514
Type or Classification			
(B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A) CONTINENTAL AIRL NES			
CONTINENTAL AIRL NES	Purpose	Date	Amount
1600 Smith Street	(C)	(D)	(E)
Houston	Total temized Transactions with this Payee/Payer	(5)	(L) \$0
TX	Total Non-Itemized Transactions with this Payee/Pa	aver	\$227,725
77002	Total of All Transactions with this Payee/Payer		\$227,725
Type or Classification	Total of All Transactions with this Tayeen ayer	ioi iiiis ociiedale	ΨΖΖ1,120
(B)			
Airline carrier/rail			
Name and Address			
(A)			
CORNER BAKERY CAFE			
	Purpose	Date	Amount
1019 WESTWOOD BLVD	(C)	(D)	(E)
LOS ANGELES	Total temized Transactions with this Payee/Payer	` ,	\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$8,269
90064-2219	Total of All Transactions with this Payee/Payer		\$8,269
Type or Classification			, , , , ,
(B)			
Catering/restaurant			
Name and Address			
(A)	Purpose	Date	Amount
CROWN PLAZA	(C)	(D)	(E)
	Main Street Contract/RN Organizing	04/08/2011	\$18,147
733 W MADISON ST	Main Street Contract/RN Organizing	04/08/2011	\$38,463
CHICAGO	Continuing Education classes	04/14/2011	\$16,861
L	Continuing Education classes	05/03/2011	\$10,229
60661-2401	Total temized Transactions with this Payee/Payer		\$83,700
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$106,354
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$190,054
Hotel/accomodation/venue/facility			
Name and Address			
(A)			
CRUISE AMERICA INC	Purpose	Date	Amount
	(C)	(D)	(E)
6 M-4	Total temized Transactions with this Payee/Payer		\$0
San Mateo	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,099
CA Tune or Classification	Total of All Transactions with this Payee/Payer		\$6,099
Type or Classification			
(B) Events and Productions	 		
Name and Address			
(A)			
CUSA FL. LLC	 		
COOK I L, LLO	Purpose	Date	Amount
l .	(C)	(D)	(E)
Franciscan Lines		(-)	\$0
Franciscan Lines San Francisco	Total temized Transactions with this Pavee/Paver		
	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$12.425
San Francisco	Total Non-Itemized Transactions with this Payee/Pa		
San Francisco CA			
San Francisco CA 94124	Total Non-Itemized Transactions with this Payee/Pa		
San Francisco CA 94124 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		
San Francisco CA 94124 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		
San Francisco CA 94124 Type or Classification (B) Bus/transportation services	Total Non-Itemized Transactions with this Payee/Pa		
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address	Total Non-Itemized Transactions with this Payee/Pa		
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Or This Schedule Date (D)	\$12,425
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining	For This Schedule	\$12,425 Amount (E)
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Or This Schedule Date (D)	\$12,425 Amount (E) \$6,705
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2010 ayer	Amount (E) \$6,705
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer	Date (D) 10/29/2010 ayer	Amount (E) \$6,705
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2010 ayer	Amount (E) \$6,705
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2010 ayer	Amount (E) \$6,705
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/29/2010 ayer	Amount (E) \$6,705
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI Type or Classification (B) Member Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/29/2010 ayer for This Schedule	Amount (E) \$6,705
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI Type or Classification (B) Member Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer	Date (D) 10/29/2010 ayer for This Schedule	Amount (E) \$6,705 \$6,705 \$6,705 Amount (E) \$7,577
San Francisco CA 94124 Type or Classification (B) Bus/transportation services Name and Address (A) Cynthia Swift St. Clair Shore MI Type or Classification (B) Member Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Collective Bargaining Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/29/2010 ayer Date (D) 29/2010 ayer Date (D) ayer ayer ayer ayer (D) ayer Date (D) ayer ayer Date (D) ayer ayer ayer ayer ayer ayer ayer ayer	(E) \$6,705 \$6,705 \$0 \$6,705

San Francisco CA	Purpose (C)	Date (D)	Amount (E)
94117	Grievance, arbitration and negotiation	02/03/2011	\$7,577
Type or Classification	Total temized Transactions with this Payee/Payer		\$7,577
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$500
Legal services	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,077
Name and Address (A)			
DELTA AIR LINES	Purpose	Date	Amount
PO Box 20706 Atlanta	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer	/er	\$192,192
30320	Total of All Transactions with this Payee/Payer fo		\$192,192
Type or Classification (B)			, , ,
Airline carrier/rail			
Name and Address			
(A)			
DELTA BUS NESS SOLUT	Purpose	Date	Amount
2861 CORPORATE WAY	(C)	(D)	(E)
MIRAMAR	Total temized Transactions with this Payee/Payer	()	\$0
FL	Total Non-Itemized Transactions with this Payee/Pay	/er	\$5,771
33025-3973	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,771
Type or Classification			
(B) Airline carrier/rail			
Name and Address			
(A)			
DOUBLE TREE	Purpose	Date	Amount
	(C)	(D)	(E)
600 S EL PASO ST	NNOC -Florida RN Leadership/Bargaining Council	01/12/2011	\$16,449
EL PASO	Florida HCA RN Organizing Expenses	06/02/2011	\$47,395
TX 79901-2730	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	.0.5	\$63,844 \$17,115
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$80,959
(B)	Total of All Transactions with this I ayeen ayer to	i illia ociledale	ψ00,000
Hotel/accomodation/venue/facility			
Name and Address			
(A)			
Dun and Bradstreet	Purpose	Date	Amount
22761 Pacific Coast Highway	(C)	(D)	(E)
Malibu	Total temized Transactions with this Payee/Payer	(-)	\$0
CA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,595
90265	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,595
Type or Classification			
Writer (B)			
Name and Address			
(A)	Purpose	Data	Amarint
eLead Resources, Inc.	(C)	Date (D)	Amount (E)
	90th Anniverary-Women's Right to Vote	09/14/2010	\$25,098
1431 Orleans Drive	Custom Red Scrubs/Rn Organizing	11/17/2010	\$7,196
Mundelein L	Total temized Transactions with this Payee/Payer		\$32,294
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$3,463
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$35,757
Members			
Name and Address			
(A)			
Einstein Bros. Catering	Durnoso	Date	Amount
P.O. Box 1450	Purpose (C)	(D)	(E)
Minneapolis	Total temized Transactions with this Payee/Payer	(D)	(L) \$0
MN		/er	\$8,601
55485-6042	Iolai Non-iternized Transactions with this rayee/ray		
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$8,601
Type or Classification			\$8,601
(B)			\$8,601
(B) Catering/restaurant			\$8,601
(B) Catering/restaurant Name and Address			\$8,601
(B) Catering/restaurant Name and Address (A)			\$8,601
(B) Catering/restaurant Name and Address			\$8,601 Amount
(B) Catering/restaurant Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	
(B) Catering/restaurant Name and Address (A) EL POLLO LOCO 7380 W. CHEYENNE AVE LAS VEGAS	Purpose (C) Total temized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0
(B) Catering/restaurant Name and Address (A) EL POLLO LOCO 7380 W. CHEYENNE AVE LAS VEGAS NV	Purpose (C) Total temized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0 \$9,640
(B) Catering/restaurant Name and Address (A) EL POLLO LOCO 7380 W. CHEYENNE AVE LAS VEGAS NV 89129	Purpose (C) Total temized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0
(B) Catering/restaurant Name and Address (A) EL POLLO LOCO 7380 W. CHEYENNE AVE LAS VEGAS NV 89129 Type or Classification	Purpose (C) Total temized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0 \$9,640
(B) Catering/restaurant Name and Address (A) EL POLLO LOCO 7380 W. CHEYENNE AVE LAS VEGAS NV 89129	Purpose (C) Total temized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0 \$9,640

Name and Address			
(A) EMBASSY SUITES		l D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
101 MCINNIS PKWY	Continuing Education classes	11/30/2010	\$36,59 ⁴
SAN RAFAEL CA	Total temized Transactions with this Payee/Payer		\$36,594
94903-2773	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$36,594
(B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A) EMBASSY SUITES			
LIND 1001 0011E0	Purpose	Date	Amount
1665 WP BALL BLVD	(C)	(D)	(E)
SANFORD	Total temized Transactions with this Payee/Payer		\$0
FL 32746-1686	Total Non-Itemized Transactions with this Payee/P		\$34,548
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$34,548
(B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A)			
EMPIRE LIMOUSINE INC.	Purpose	Date	Amount
5320 W LAWRENCE AVE	(C)	(D)	(E)
CHICAGO	Total temized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/P		\$6,718
60630	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,718
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A)			
ENTERPRISE RAC			
	Purpose	Date	Amount
600 Corporate Park Dr St. Louis	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$0
MO	Total Non-Itemized Transactions with this Payee/P	aver	\$532,081
63105	Total of All Transactions with this Payee/Payer		\$532,081
Type or Classification			
(B)			
Car-rental Name and Address			
(A)			
FACEBOOK ADVERTISING			
	Purpose	Date	Amount
1601 CALIFORNIA AVE	(C)	(D)	(E)
PALO ALTO CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	aver	\$0 \$5,361
94304	Total of All Transactions with this Payee/Payer	•	\$5,361
Type or Classification			**,***
(B)			
Information technology			
Name and Address (A)			
FAIRFIELD INN			
	Purpose	Date	Amount
216 E ONTARIO ST	(C)	(D)	(E)
CHICAGO	Total temized Transactions with this Payee/Payer		\$0
L 60611-3205	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$13,897 \$13,897
Type or Classification	lotal of All Transactions with this Payee/Payer	for This Schedule	\$13,897
(B)			
Hotel/accomodation/venue/facility			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Federal Express	HCA Campaign	11/11/2010	\$34,074
P O Box 94515	HCA Campaign HCA Campaign	01/27/2011 03/01/2011	\$21,241 \$9,216
Palatine	HCA Campaign HCA Campaign	03/01/2011	\$9,216
L	HCA Campaign	05/13/2011	\$11,921
60094-4515	HCA Campaign	06/28/2011	\$7,677
Type or Classification	Total temized Transactions with this Payee/Payer		\$92,975
(B) Mailer	Total Non-Itemized Transactions with this Payee/P	· ·	\$6,797
	Total of All Transactions with this Payee/Payer		\$99,772
Name and Address	Purpose	Date	Amount
(A)	(C) RNRN Haiti RN Organizing	(D)	(E)
FLORIDA COASTALA PLINES	INNER DAIL EN CHUANIZING	07/08/2010	\$5,408
FLORIDA COASTAL A RLINES			ፍር ላበዩ
FLORIDA COASTAL A RLINES	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$5,408 \$14,587

Addition_carrison_c	I	1		
Autino cardination Same and Address Communication Commun	FL Type or Classification	-		
Name and Address	(B)			
FRONT ER A RILNES 400 West Wisconsin Ave. 401 West Wisconsin Ave. 402 West Wisconsin Ave. 403 West Wisconsin Ave. 403 West Wisconsin Ave. 403 West Wisconsin Ave. 404 West Wisconsin Ave. 405 West Wisconsin Ave. 406 West Wisconsin Ave. 407 West Wisconsin Ave. 408 West Wisconsin Ave. 409 West Wisconsin Ave. 400 West Wisconsin Ave. 400 West Wisconsin Ave. 401 West Wisconsin Ave. 402 West Wisconsin Ave. 403 West Wisconsin Ave. 404 West Wisconsin Ave. 405 West Wisconsin Ave. 406 West Wisconsin Ave. 407 West Wisconsin Ave. 407 West Wisconsin Ave. 408 West Wisconsin Ave. 409 West Wisconsin Ave. 409 West Wisconsin Ave. 409 West Wisconsin Ave. 400 West Wisconson Ave. 400 West Wis		1		
Purpose				
Total ternized Transactions with this PayeePayer Same and Address Total ternized Transactions with this PayeePayer Same and Address Total ternized Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of All Transactions with this PayeePayer for This Schedule Same and Address Total of A	FRONT ER A RLINES			
Total temized Transactions with this Payee/Payer St. 8,405		·		
Total for All Transactions with this Payee/Payer for This Schedule			(D)	, ,
Type or Classification	WI		aver	
April	53203			
Name and Address (A)		1		
Name and Address		_		
A				
Purpose				
Continuing Education classes Q4/19/2011 \$8.5131 CAC Tope or Classification (E) Total of All Transactions with this Payee/Payer \$8.01 Type or Classification (E) Total of All Transactions with this Payee/Payer for This Schedule \$6.617 Clear water Total of All Transactions with this Payee/Payer for This Schedule Clear water Total of All Transactions with this Payee/Payer for This Schedule Clear water Total of All Transactions with this Payee/Payer for This Schedule Clear water Total of All Transactions with this Payee/Payer for This Schedule S14.811 Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule S14.811 Total of All Transactions with this Payee/Payer for This Schedule S14.811 Total of All Transactions with this Payee/Payer for This Schedule S14.811 Total of All Transactions with this Payee/Payer for This Schedule S14.811 Type or Classification (B) Total temized Transactions with this Payee/Payer S2.212 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule S148,026 Total of All Transactions with this Payee/Payer for This Schedule S148,026 Total of All Transactions with this Payee/Payer for This Schedule S148,026 Total of All Transactions with this Payee/Payer for This Schedule S148,026 Total of All Transactions with this Payee/Payer for This Schedule S6.510 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule S6.510 Total of All Transactions with this Payee/Payer for This Schedule S6.510 Total of All Transactions with this Payee/Payer for This Schedule S6.510 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule S6.510 Total of All Transactions with this Payee/Payer for This Schedule S6.510 Travel Management Purpose	GRANITE BAY GOLF CLUB	Purpose	Date	Amount
Total of All Transactions with this Payee/Payer Set Set		. ,		
Total Non-Itemized Transactions with this Payee/Payer \$300	Cranita Bay		04/19/2011	
Type or Classification (B)			aver	
Hotel/accomodation/wenuefacility				
Name and Address (A)	1		10. 1	ψο,σ
Amount Colear water Total temized Transactions with this Payee/Payer Total temized Transactions with	Hotel/accomodation/venue/facility			
Purpose				
Purpose	, ,	-		
Total temized Transactions with this Payee/Payer \$14,811	GILLA IOWN GR LLE			
Total Non-Itemized Transactions with this Payee/Payer \$14,811		` '	(D)	
Type or Classification (B) Catering/restaurant (A) Purpose Date (D) (E)	Clear water		aver	
Catering/restaurant	FL Tong on Olegoiff antique	1	,	
Catering/restaurant Name and Address (A)				*,=
Name and Address (A)		_		
Purpose Date Amount (E)				
C	. ,			
RN Organizing	HAMPTON INN		l I	
Total temized Transactions with this Payee/Payer	768 Main Street	. ,		
Total Non-Itemized Transactions with this Payee/Payer	Presque Isle		10/01/2010	
Hotel/accomodation/venue/facility	ME		ayer	\$142,794
Name and Address (A)		Total of All Transactions with this Payee/Payer	for This Schedule	\$148,026
Name and Address (A) Healthcare Infor and Mgt System Society Purpose (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E		_		
Healthcare Infor and Mgt System Society				
Chicago				
Citicago	Healthcare Infor and Mgt System Society	Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer \$6,510				
Total of All Transactions with this Payee/Payer for This Schedule \$6,510	Chicago			\$0
Research and think-tank Name and Address (A)	•			\$6,510
Name and Address (A)	Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,510
Name and Address (A)				
HERTZ				
Purpose	I .			
Purpose	HERTZ	_		
Total temized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer \$22,128	P.O. Box 121124		(D)	. ,
Total of All Transactions with this Payee/Payer for This Schedule \$22,126			over	
Type or Classification (B) Travel Management Name and Address Purpose Date (D) (E)		1	•	
Name and Address		Total of All Transactions with this rayeen ayer	ioi Tilis ochedule	ΨΖΖ, 1ΖΟ
Name and Address				
(A) (C) (D) (E) HILTON Grievance, arbitration and negotiation 08/14/2010 \$6,000 1919 CONNECTICUT AVE NW TX Staff Meeting RN Organizing 08/21/2010 \$6,911 WASHINGTON DC Continuing Education classes 09/08/2010 \$5,952 20009-5701 Continuing Education classes 09/09/2010 \$8,695 20009-5701 Continuing Education classes 09/09/2010 \$6,475 HCA Campaign 01/27/2011 \$6,847 HCA Campaign 01/29/2011 \$6,867 WHC Bargaining Meeting 01/29/2011 \$6,867 WHC (NNU) Collective Bargaining 02/08/2011 \$2,856 TX Staff Arbitration Training 02/25/2011 \$7,855 EMMC Bargaining 04/15/2011 \$6,396 NY Nurses Meeting NNU RN Organizing 06/20/2011 \$7,611 Total temized Transactions with this Payee/Payer \$132,286 Total Non-Itemized Transactions with this Payee/Payer \$142,016	Travel Management			
HILTON		·	I I	
HCA Texas campaign 08/19/2010 \$34,114				
1919 CONNECTICUT AVE NW TX Staff Meeting RN Organizing 08/21/2010 \$6,911	THE TOTAL			
Continuing Education classes 09/09/2010 \$8,695	1919 CONNECTICUT AVE NW			\$6,911
Continuing Education classes 09/16/2010 \$6,473	WASHINGTON			\$5,953
Type or Classification (B)				\$8,695
(B) WHC Bargaining Meeting 01/29/2011 \$6,86/2011 Hotel/accomodation/venue/facility UCMC (NNU) Collective Bargaining 02/08/2011 \$28,566/2011 TX Staff Arbitration Training 02/25/2011 \$7,855/2011 EMMC Bargaining 04/15/2011 \$6,396/2011 NY Nurses Meeting NNU RN Organizing 06/20/2011 \$7,611/2011 Total temized Transactions with this Payee/Payer \$132,286/2011 Total Non-Itemized Transactions with this Payee/Payer \$142,016/2011				
UCMC (NNU) Collective Bargaining				
TX Staff Arbitration Training 02/25/2011 \$7,856 EMMC Bargaining 04/15/2011 \$6,398 NY Nurses Meeting NNU RN Organizing 06/20/2011 \$7,611 Total temized Transactions with this Payee/Payer \$132,285 Total Non-Itemized Transactions with this Payee/Payer \$142,016	Hotel/accomodation/venue/facility			
EMMC Bargaining04/15/2011\$6,398NY Nurses Meeting NNU RN Organizing06/20/2011\$7,611Total temized Transactions with this Payee/Payer\$132,285Total Non-Itemized Transactions with this Payee/Payer\$142,016				\$7,859
Total temized Transactions with this Payee/Payer \$132,289 Total Non-Itemized Transactions with this Payee/Payer \$142,010		EMMC Bargaining		\$6,398
Total Non-Itemized Transactions with this Payee/Payer \$142,016			06/20/2011	\$7,611
			0.00	\$132,289
				\$142,016 \$274,305

Name and Address (A)			
HOBBY AIRPORT HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
 Houston	Total temized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Type or Classification (B)	Total of All Hansactions with this Payee/Payer for This Schedule		\$5,107
Hotel/accomodation/venue/facility			
Name and Address			
(A) HOLIDAY NN	Purpose Purpose	Date	Amount
HOLIDAT NIN	(C)	(D)	(E)
6624 S CICERO AVE	HCA Florida campaign RN Organizing HCA Florida campaign RN Organizing	11/01/2010 11/16/2010	\$7,620 \$7,883
BEDFORD PARK	HCA Florida campaign RN Organizing	12/16/2010	\$6,394
L 60638-5838	Total temized Transactions with this Payee/Payer		\$21,897
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$136,638
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$158,535
Hotel/accomodation/venue/facility			
Name and Address	Purpose	Date	Amount
HOMEWOOD	(C)	(D)	(E)
HOMEWOOD	Florida HCA RN Organizing Expenses Florida HCA RN Organizing Expenses	11/16/2010 11/19/2010	\$12,717 \$11,215
4 RIVER SIDE DR	Florida HCA RN Organizing Expenses	11/29/2010	\$12,220
ANDOVER	Florida HCA RN Organizing Expenses	12/02/2010	\$5,808
MA Type or Classification	Florida HCA RN Organizing Expenses	12/09/2010	\$12,619
Type or Classification (B)	Florida HCA RN Organizing Expenses	12/14/2010	\$5,627
Hotel/accomodation/venue/facility	Florida HCA RN Organizing Expenses	12/15/2010	\$5,724
,	Florida HCA RN Organizing Expenses NNU WA Memorial Hospital Ctr Collective Barg	12/17/2010 05/03/2011	\$5,918 \$5,567
	NNU WA Memorial Hospital Ctr Collective Barg	06/22/2011	\$6,887
	Total temized Transactions with this Payee/Payer		\$84,302
	Total Non-Itemized Transactions with this Payee/Payer		\$214,008
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$298,310
Name and Address			
HYATT	Purpose (2)	Date	Amount
	(C) Henry Mayo Membership Meeting Collective Barg	(D) 01/21/2011	(E)
285 N PALM CANYON DR	Continuing Education classes	03/09/2011	\$19,548 \$14,579
PALM SPRINGS	Continuing Education classes	05/05/2011	\$14,756
CA 92262-5525	Total temized Transactions with this Payee/Payer		\$48,883
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$164,008
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$212,891
Hotel/accomodation/venue/facility			
Name and Address			
(A) INGRED ENT RESTAURANT KC	—		
INORED ENT REGIACITATI RO	Purpose	Date	Amount
	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$0
Kansas City	Total Non-Itemized Transactions with this Payee/Pa	ver	\$7,345
MO Type or Classification	Total of All Transactions with this Payee/Payer f	•	\$7,345
(B)			
Catering/restaurant			
Name and Address			
(A)	Purpose Purpose	Date	Amount
INTERCONTINENTAL	(C)	(D)	(E)
701 CONGRESS AVE	NNU RN Leadership Training	03/18/2011	\$15,000
Austin	NNU RN Leadership Training Total temized Transactions with this Payee/Payer	05/18/2011	\$42,993 \$57,993
TX	Total Non-Itemized Transactions with this Payee/Payer		\$172 \$172
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$58,165
Hotel/accomodation/venue/facility			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IRVING LEVIN ASSOC NC	SUBSCR PTION SERVICES Collective	07/03/2010	\$5,830
7 MATHIAS CT	Bargaining	*********	77,777
NORWALK	SUBSCR PTION SERVICES Collective Bargaining	08/28/2010	\$5,830
CT	SUBSCR PTION SERVICES Collective		
Type or Classification	Bargaining	12/04/2010	\$5,830
(B)	SUBSCR PTION SERVICES Collective	03/10/2011	\$5,830
Publisher	Bargaining		+3,000
	SUBSCR PTION SERVICES Collective Bargaining	06/03/2011	\$5,830
	Total temized Transactions with this Payee/Payer		\$29,150
	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$29,150

Name and Address	1		
(A)	_		
JASON'S DELI	Purpose	Date	Amount
	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$
Beaumont	Total Non-Itemized Transactions with this Payee/Payer		φ \$16,82
TX Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule	
(B)			
Catering/restaurant Name and Address			
(A)			
JETBLUE AIRWAYS			
PO Box 17435	Purpose	Date (D)	Amount
Salt Lake City	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$1
UT .	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$64,76
84117	Total of All Transactions with this Payee/Payer	for This Schedule	\$64,76
Type or Classification (B)			
Airline carrier/rail	1		
Name and Address			
(A)	Purpose	Date	Amount
John Murray Productions, Inc	(C)	(D)	(E)
1196 32nd Street	90th Anniverary-Women's Right to Vote	12/22/2010	\$30,05
Oakland	Photo Shoot for Communications Photo Library	01/20/2011	\$5,09
CA	Total temized Transactions with this Payee/Payer		\$35,15
94608 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$1
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,15
Events and Productions	-		
Name and Address			
(A)			
Kagel, John	Purpose	Date	Amount
P.O. Box 50787	(C)	(D)	(E)
Palo Alto	Arbitration Hearing for CNA and Fremon Rideout	12/16/2010	\$9,43
CA	Total temized Transactions with this Payee/Payer		\$9,43
94303	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$15,909 \$25,339
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ20,33
(B) Arbitrator	-		
Name and Address			
(A)			
Law Office of Gerald R McKay	Purpose	Date	Amount
DO D 400	(C)	(D)	(E)
P.O. Box 406 Burlingame	Research Medical Center-Kansas City MO- Hearing	09/23/2010	\$7,91
CA	Total temized Transactions with this Payee/Payer		\$7,91
94011-0406	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$16,16
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,07
(B) Arbitrator	-		
Name and Address			
(A)			
Law Office of John Kagel	1		
	Purpose	Date	Amount
P O Box 50787 Palo Alto	(C)	(D)	(E)
CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$ \$11,84
94303	Total of All Transactions with this Payee/Payer		\$11,84
Type or Classification			
(B)	-		
Legal services Name and Address			
(A)			
Law Office of Peter L. Thompson, PA, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
92 Exchange Street	Collective Bargaining	03/10/2011	\$13,58
Portland MN	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$13,58 \$4,33
Type or Classification	Total of All Transactions with this Payee/Payer		\$17,91
(B)			
Legal services	ļ		
Name and Address	Purpose	Date	Amount
(A) Law Offices of Gloria D. Smith	(C)	(D)	(E)
Law Onices of Gioria D. Stiller	Sutter Santa Rosa- Arbitration	10/21/2010	\$26,12
48 Rosemont Place	Sutter Santa Rosa- Arbitration California Pacific Medical Center Matter	10/28/2010 11/11/2010	\$5,55 \$13,14
San Francisco		11/11/2010	
	Total temized Transactions with this Pavee/Paver		544 XT
CA 94103	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$44,81 \$22,89

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

	District	l 5-4- l	A
3633 Seaport Blvd.	Purpose (C)	Date (D)	Amount (E)
West Sacramento	Total temized Transactions with this Payee/Payer	(6)	\$11,41;
CA Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$1,114
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,52
Advocacy group			
Name and Address (A)			
Mark L. Irvings	Purpose	Date	Amount
0.4 File - Otro t	(C)	(D)	(E)
24 Elba Street Brookline	Arbitration- MSNA	11/18/2010	\$5,354
MA	Total temized Transactions with this Payee/Payer		\$5,354
02446-6759	Total Non-Itemized Transactions with this Payee/P	· · · · · · · · · · · · · · · · · · ·	\$(
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$5,354
(B) Arbitrator	_		
Name and Address			
(A)			
Market Hall Caterers- MHC		Б.	
5655 College Avenue	Purpose (C)	Date (D)	Amount (E)
Oakland	Total temized Transactions with this Payee/Payer	(D)	(L) \$(
CA	Total Non-Itemized Transactions with this Payee/P	ayer	\$10,784
94618	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,784
Type or Classification			
(B) Catering/restaurant	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT	90th Anniverary-Women's Right to Vote	09/21/2010	\$5,406
	Education, outreach and awareness	10/21/2010	\$5,907
Attn: Accounts Receivable Pueblo	Collective Bargaining	12/04/2010	\$6,486
CO	Community Outreach/RN Organizing Expense	12/20/2010	\$7,179
81003	90th Anniverary-Women's Right to Vote Continuing Education classes	01/14/2011 01/14/2011	\$6,515 \$11,900
Type or Classification	Continuing Education classes Continuing Education classes	01/20/2011	\$12,850
(B)	Continuing Education classes	01/28/2011	\$13,26
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 Continuing Education classes	02/25/2011 03/15/2011	\$12,548 \$15,474
	Continuing Education classes 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	\$23,28
	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 Continuing Education classes	04/23/2011 04/29/2011	\$12,989 \$20,493
	Continuing Education classes 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 temized Transactions with this Payee/Payer		\$328,595
	Total Non-Itemized Transactions with this Payee/P		\$434,832
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$763,427
Name and Address (A)			
Metro Media Productions	Purpose	Date	Amount
l	(C)	(D)	(E)
1800 Diesel Drive Unit 20	UC-University of California collective bargaining	08/12/2010	\$20,643
Sacramento CA	90th Anniverary-Women's Right to Vote Total temized Transactions with this Payee/Payer	09/14/2010	\$39,686 \$60,329
95838	Total Non-Itemized Transactions with this Payee/P	aver	\$8,90
Type or Classification	Total of All Transactions with this Payee/Payer		\$69,230
(B)			
Events and Productions			
Name and Address	Purpose	Date	Amount
(A) MHR NAPA Valley Hotel	(C)	(D)	(E)
	Total temized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/P	•	\$8,755
Napa	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,755

CA	1		
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A) Michael C. Ryan, Esq.	Purpose	Date	Amount
iviichaer C. Ryan, Esq.	(C)	(D)	(E)
34 Wolfe's Neck Rd.	Abritration- MSNA Down East Comm Hosp.	11/18/2010	\$5,576
Freeport	Total temized Transactions with this Payee/Payer		\$5,576
ME Type or Classification	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f		\$5,078 \$10,654
(B) Arbitrator	Total of All Hallsactions with this rayee/rayer	or this schedule	ψ10,004
Name and Address			
(A) MINNESOTA IMPLAN GRO	Purpose (C)	Date (D)	Amount (E)
1725 TOWER DR W STE 140	SUBSCRIPTION SERVICES Collective	11/20/2010	\$13,850
Hudson	Bargaining Total temized Transactions with this Payee/Payer		\$13,850
WI	Total Non-Itemized Transactions with this Payee/Payer	iver	\$13,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$13,850
Research and think-tank			
Name and Address			
(A)	Purpose	Date	Amount
National Car Rental	(C)	(D)	(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 temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver .	\$31,391 \$3,306
Type or Classification	Total of All Transactions with this Payee/Payer f		\$34,697
(B) Car-rental		,	***,***
Name and Address			
(A)			
NELLIE'S DELI MARKET & CA	Purpose (C)	Date (D)	Amount (E)
	Total temized Transactions with this Payee/Payer	(D)	(L) \$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$16,136
CA Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,136
(B)			
Catering/restaurant			
Name and Address			
(A) OAKWOOD CORP HOUSING			
CARWOOD CORE TIOCOING	Purpose	Date	Amount
	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Pa	iver	\$125.762
NV Type or Classification	Total of All Transactions with this Payee/Payer f		\$125,762
(B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A)			
OMNI HOTEL	Purpose	Date	Amount
29225 Chagrin Blvd	(C)	(D)	(E)
Pepper Pike	HCA Campaign Total temized Transactions with this Payee/Payer	06/14/2011	\$9,516 \$9,516
ОН	Total Non-Itemized Transactions with this Payee/Payer	aver	\$13,193
44122	Total of All Transactions with this Payee/Payer f		\$22,709
Type or Classification (B)		,	 ,
Facilities rental and venue			
Name and Address			
(A)			
PANERA BREAD		D 4	
1101 CANAL ST STE 5123	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total temized Transactions with this Payee/Payer	(5)	\$0
L	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$98,541
60661-5445	Total of All Transactions with this Payee/Payer f	or This Schedule	\$98,541
Type or Classification (B)			
Catering/restaurant			
	+		
Name and Address			
Name and Address (A)	Purpose	Date	Amount
	(C)	Date (D)	(E)
(A)	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$0
(A)	(C)	(D) nyer	

lei	1		ı
FL Type or Classification (B)			
Catering/restaurant			
Name and Address			
(A)			
PC NAMETAG/COLLEGIATE	Purpose	Date	Amount
124 HORIZON DR	(C)	(D)	(E)
VERONA	Total temized Transactions with this Payee/Payer	(5)	\$0
wi -	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,417
53593-1234	Total of All Transactions with this Payee/Payer	•	\$7,417
Type or Classification			
(B)			
Printing and publishing house			
Name and Address			
(A)			
Pizza Rustica, Inc.	Purpose	Date	Amount
6114 La Salle Ave #506	(C)	(D)	(E)
Oakland	Total temized Transactions with this Payee/Payer	(-/	\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,173
94611	Total of All Transactions with this Payee/Payer	•	\$10,173
Type or Classification			
(B)			
Catering/restaurant			
Name and Address			
(A)	 		
Pless Environmental, Inc.	Purpose	Date	Amount
440 Nova Albion Way	(C)	(D)	(E)
San Rafael	legal services CPMC collective bargaining	03/24/2011	\$26,226
CA	Total temized Transactions with this Payee/Payer		\$26,226
94903	Total Non-Itemized Transactions with this Payee/Pa		\$4,416
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,642
(B)			
Legal services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Postal Systems Inc	mailer collective bargaing/organizing	07/01/2010	\$40,000
25024 Viking Street	MO CE Brochure RN organizing	08/19/2010	\$41,746
Hayward	PASNAP/CE Brochure - RN organizing	10/28/2010	\$10,094
CA	PAV Persuasion Brochure - RN organizing	10/28/2010	\$20,888
94545-2704	NNOC TX RN Bulletin- RN organizing	12/08/2010	\$6,256
Type or Classification	TX Newletters December 2010 - RN organizing	12/29/2010	\$5,226
(B)	NNOC FL Licensure Brochure - RN organizing NNOC Texas Newsletter - RN organizing	01/20/2011 02/03/2011	\$35,323 \$5,584
Mailer	Texas RN's on the Move Brochure	03/10/2011	\$18,174
	Total temized Transactions with this Payee/Payer	00/10/2011	\$183,291
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$39,653
	Total of All Transactions with this Payee/Payer		\$222,944
Name and Address			
(A)			
PORT CHARLOTTE FSU	Purnoso	Date	Amount
	Purpose (C)	(D)	(E)
	Total temized Transactions with this Payee/Payer	(D)	\$0
Port Charlotte	Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,385
FL OI 'F '	Total of All Transactions with this Payee/Payer		\$10,385
Type or Classification			, ,,,,,
(B) Catering/restaurant	 		
Name and Address	<u> </u>		
(A)			
Prihar, Michael	 		
	Purpose	Date	Amount
P.O. Box 3242	(C)	(D)	(E)
Granada Hills	Total temized Transactions with this Payee/Payer	. ,	\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$8,206
91394	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,206
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)	 		
PR NEWSWIRE ASSOCIAT	Purpose	Date	Amount
G P.O. Box 5897	(C)	(D)	(E)
New York	Total temized Transactions with this Payee/Payer	\ - /	\$0
NY	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$19,730
10087-5897	Total of All Transactions with this Payee/Payer		\$19,730
Type or Classification			
(B)			
News Agency			

Name and Address			
(A) R B REALTY GRP OAK TEMP H			
R B REALLY GRE OAK TEWE H	Purpose	Date	Amount
	(C) Total temized Transactions with this Payee/Paye	(D)	(E)
Twin Oaks	Total Non-Itemized Transactions with this Payee.		\$51,390
CA Type or Classification	Total of All Transactions with this Payee/Paye		\$51,396
(B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A)			
RADDISON	Purpose	Date	Amount
	(C)	(D)	(E)
Omaha	Total New Manager Transactions with this Payee/Payer		\$0 \$5.418
NE	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye		\$5,416 \$5,418
Type or Classification	Total of All Transactions with this Payeon aye	or for find deficult	ψ0,4 10
(B) Hotel/accomodation/venue/facility	—		
Name and Address			
(A)			
RENAISSANCE	Purpose	Date	Amount
LOG NI MAINI OT	(C)	(D)	(E)
101 N MAIN ST McAllen	CE Classes RN Organizing Total temized Transactions with this Payee/Paye	04/22/2011	\$25,532 \$25,532
TX	Total Non-Itemized Transactions with this Payee		\$25,532
Type or Classification	Total of All Transactions with this Payee/Paye		\$52,086
(B)	_	,	
Hotel/accomodation/venue/facility			
Name and Address			
RESIDENCE INN	<u> </u>		
RESIDENCE IVIN	Purpose	Date	Amount
11002 RANCHO CARMEL DR	(C)	(D)	(E)
SAN DIEGO	Total temized Transactions with this Payee/Paye		\$0
CA	Total Non-Itemized Transactions with this Payee		\$232,436
92128-4288 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$232,436
(B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A)	_	1 - 1	
RESTAURANT LULU NC	Purpose (C)	Date (D)	Amount (E)
816 FOLSOM ST	Executive Committee Meeting Expenses	12/04/2010	\$6,023
San Francisco	Total temized Transactions with this Payee/Paye		\$6,023
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,023
(B) Catering/restaurant	_		
Name and Address			
(A)			
RIBM CLEARWATER DOWNTOWN	Purpose	Date	Amount
	(C)	(D)	(E)
	Total temized Transactions with this Payee/Paye	, ,	\$0
Clear water FL	Total Non-Itemized Transactions with this Payee		\$52,772
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$52,772
(B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A)	Purpose Purpose	Date	Amount
RIVIERA	(C)	(D)	(E)
	Annual Staff Retreat Expenses	02/10/2011	\$6,762
LAS VEGAS	Annual Staff Retreat Expenses Total temized Transactions with this Payee/Paye	02/28/2011	\$5,082 \$11,844
NV	Total Non-Itemized Transactions with this Payee/Paye	/Paver	\$11,844 \$249
Type or Classification	Total of All Transactions with this Payee/Paye		\$12,093
(B) Hotel/accomodation/venue/facility		1	Ţ · <u>_</u> ,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RK Advertising	Printed Materials - RN Organizing	08/11/2010	\$21,82
Barreld E. Easte	Education, outreach and awareness -RN	09/14/2010	\$37,956
Ronald E. Fasse Rocklin	Organizing		
CA	90th Anniverary-Women's Right to Vote Red Mini Badge Reels	11/12/2010 02/03/2011	\$39,308 \$26,614
95677	Lafayette Trans Red Pen w/White Imprint	02/03/2011	\$26,612
Type or Classification	Dark Grey Badge Reels	02/17/2011	\$17,379
(B)	Total temized Transactions with this Payee/Payer		\$152,328
Printing and publishing house	Total Non-Itemized Transactions with this Payee		\$1,816
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$154,14

(A) SPENDERING GLOBAL ECONOMICS SPENDORTON ST New York Type or Classification (B) Think-tank Name and Address (A) SafeGuard Business Systems P.O. Box 88043 Chicago Total or All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total temized Transactions with this Payee/Payer for This Schedule Total temized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total temized Transactions with this Payee/Payer for This Schedule Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) SEASCAPE BEACH RESORT Hotel Accomodations Meeting Seminars 1007/2010 Hotel Accomodations Meeting Seminars 1007/2010 Hotel Accomodations Meeting Seminars 1007/2010 Hotel Accomodations with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Honel-Accomodations Meeting Seminars 1007/2010 Hotel Accomodations Meetin	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0,810,679 \$10,679 \$10,679 \$4,000 \$74,000 \$12,468
S MORTON ST New York New York NY Type or Classification (B) Think-tank Name and Address (A) RUBY TUESDAY Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total temized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total temized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/restaurant Name and Address (A) SafeGuard Business Systems Purpose (C) (D) RN Orgnizing Maller Collaborations with this Payee/Payer Total All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total All Transactions Meeting Seminars 10/07/2010 Hotel Accomodations Meeting Seminars 10/07/2010 Hotel Acc	(E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$0 \$10,679 Amount (E) \$6,866 \$6,866 \$6,866 \$6,866 \$75,000 \$74,000
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Type or Classification (B) Think-tank Name and Address (A) RUBY TUSDAY For West Church Ave Merryville Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Space (C) Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/restaurant Name and Address (A) SafeGuard Business Systems Purpose (C) RN Orgnizing Mailer Purpose (D) RN Orgnizing Mailer Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total total temized Transactions with this Payee/Payer Total total Interest Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) (D) SEASCAPE BEACH RESORT Hotel Accomodations Meeting Seminars 10/07/2010 Hotel Accomodations M	Amount (E) Amount (E) \$6,866 \$6,866 \$6,866 Amount (E) \$75,000 \$74,000
(B) Think-tank Name and Address (A) RUBY TUESDAY For West Church Ave Merryville TN 37801 Type or Classification (B) SafeGuard Business Systems P.O. Box 88043 Chicago I Cotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule P.O. Box 88043 Chicago I Cotal temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Total temized Transactions with this Payee/Payer I Total temized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Total Non-Itemized Transactions with this Payee/Payer I Total Non-Itemized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for This Schedule I Total temized Transactions with this Payee/Payer for	Amount (E) \$(2) \$10,675 \$10,675 \$10,675 \$10,675 \$10,675 \$10,675 \$10,675 \$10,675 \$10,675 \$10,675 \$10,675 \$10,675
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Merryville Total ternized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule All Purpose Date (C) (D) Poly Box 88043 RN Orgnizing Mailer (C) (D) RN Orgnizing Mailer (C) (D) Total ternized Transactions with this Payee/Payer (Data Non-Itemized Transactions with this Payee/Payer (Data Itemized Transactions with this Payee/Payer (Data Item	Amount (E) Amount (E) \$6,866 \$6,866 \$75,000 \$74,000
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Po. Box 88043 Chicago Total temized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Mailer Name and Address (A) Chicago	(E) \$6,866 \$6,866 \$6,866 \$6,866 Amount (E) \$75,000 \$74,000
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Mailer Name and Address (A) SEASCAPE BEACH RESORT Hotel Accomodations Meeting Seminars Hotel Accomodations With this Payee/Payer For Total Forther Meeting Seminars Hotel Accomodations With This Payee/Payer Hotel Accomodation Weeting Seminars Hotel Accomodations With This Payee/Payer For This Schedule Hotel Accomodation Weeting Seminars Hotel Accomodation W	Amount (E) \$75,000 \$74,000
Mailer Name and Address (A) (C) (D) SEASCAPE BEACH RESORT Hotel Accomodations Meeting Seminars 10/07/2010 Hotel Accomodations Meeting Seminars 10/07/2010 1 SEASCAPE RESORT DR Hotel Accomodations Meeting Seminars 10/07/2010 APTOS CA Hotel Accomodations Meeting Seminars 10/07/2010 Hotel Accomodations Meeting Seminars 10/07/2010 Hotel Accomodations Meeting Seminars 04/18/2011 Hotel Accomodations Meeting Seminars 04/18/2011 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) SHERATON SHERATON Ontinuing Education classes O1/25/2011 PUNTA GORDA FL Continuing Education classes O3/03/2011 FL Continuing Education classes O3/03/2011 Total temized Transactions with this Payee/Payer Total Onlinuing Education classes O3/03/2011 Total temized Transactions with this Payee/Payer Total Onlinuing Education classes O3/03/2011 Total temized Transactions with this Payee/Payer Total Onlinuing Education classes O4/06/2011 Total temized Transactions with this Payee/Payer for This Schedule Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose (C) (D) Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date (C) (D) Total temized Transactions with this Payee/Payer for This Schedule	(E) \$75,000 \$74,000
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Name and Address	
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Catering/restaurant	\$25,000
Total of All Transactions with this Payee/Payer for This Schedule	\$221,469
Name and Address	\$0
Purpose	\$221,469
C	Amount
90th Anniverary-Women's Right to Vote 08/19/2010 33 TAMIAMI TRL Continuing Education classes 01/25/2011 PUNTA GORDA Continuing Education classes 03/03/2011 FL Continuing Education classes 03/03/2011 FL Continuing Education classes 04/06/2011 33948 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose Date (C) (D) Total temized Transactions with this Payee/Payer	(E)
33 TAMIAMI TRL PUNTA GORDA Continuing Education classes 01/25/2011 Continuing Education classes 03/03/2011 FL Continuing Education classes 04/06/2011 33948 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose CC (C) (D) Total temized Transactions with this Payee/Payer	\$21,785
FL Continuing Education classes 04/06/2011 33948 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose Date (C) (D) Total temized Transactions with this Payee/Payer	\$11,535
Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose (C) Total temized Transactions with this Payee/Payer Date (C) Total temized Transactions with this Payee/Payer	\$8,076
Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose (C) Total I temized Transactions with this Payee/Payer for This Schedule Purpose (C) Total temized Transactions with this Payee/Payer for This Schedule	\$8,600
(B) Total of All Transactions with this Payee/Payer for This Schedule Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose (C) (D) Total temized Transactions with this Payee/Payer	\$49,996
Hotel/accomodation/venue/facility Name and Address (A) SIB PANERA CAF? Purpose (C) (D) Total temized Transactions with this Payee/Payer	\$34,444
Name and Address (A) SIB PANERA CAF? Purpose (C) (D) Total temized Transactions with this Payer/Payer	\$84,440
(A) SIB PANERA CAF? Purpose (C) (D) Total temized Transactions with this Payee/Payer	
SIB PANERA CAF? Purpose (C) (D) Total temized Transactions with this Payee/Payer	
(C) (D) Total temized Transactions with this Payee/Payer	Amount
Total temized Transactions with this Payee/Payer	(E)
	\$C
Total Non-Itemized Transactions with this Payee/Payer	\$10,380
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$10,380
(B)	
Catering/restaurant Catering/restaurant	
Name and Address	
(A)	
SMN PRCE WHOLESALE Purpose Date (C) (D)	Amount
(C) (D) 109 PARK RD Continuing Education classes 11/22/2010	(E) \$8,888
Windsor Total temized Transactions with this Payee/Payer	\$8,888
VT	\$138
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$9,026
(B)	
Catering/restaurant Catering/restaurant	
Name and Address	
(A) SMOK N RIBSHACK BBQ Purpose Date	Amaz-t
SMOK N RIBSHACK BBQ Purpose Date (C) (D)	Amount (E)
Total temized Transactions with this Payee/Payer	(E) \$0
Largo Total Non-Itemized Transactions with this Payee/Payer	.nı
Total of All Transactions with this Pavee/Paver for This Schedule	
Type or Classification	\$5,973 \$5,973
(B)	\$5,973

Catering/restaurant Name and Address			
(A)			
SONNYS REAL PIT BAR B Q	Purpose	Date	Amount
	(C)	(D)	(E)
Orlando	Total temized Transactions with this Payee/Payer		20
<u>L</u>	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$9, ² \$9, ²
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis Schedule	Ψ9,
(B) Catering/restaurant			
Name and Address			
(A)			
SOUTHWEST A RLINES			
	Purpose	Date	Amount
2702 Lovefield Drive Dallas	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
ΓX	Total Non-Itemized Transactions with this Payee/Payer	rer	\$989.8
75235	Total of All Transactions with this Payee/Payer fo		\$989,8
Type or Classification			
(B)			
Airline carrier/rail			
Name and Address (A)			
Speedsters			
	Purpose	Date	Amount
333 20th Street	(C)	(D)	(E)
Dakland	Total temized Transactions with this Payee/Payer		0.5
CA 94612	Total Non-Itemized Transactions with this Payee/Pay		\$5,0 \$5,0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r mis Schedule	φ5,0
(B)			
Catering/restaurant			
Name and Address			
(A)			
SPRINGHALL SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
Napa	Total temized Transactions with this Payee/Payer		044.4
CA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$11,9 \$11,9
Type or Classification	Total of All Transactions with this 1 ayeen ayer to	i iliis ochedale	ΨΙΙ,
(B) Hotel/accomodation/venue/facility			
Name and Address			
(A)			
SWAPE, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
3110 Maine Street Santa Monica	Legal Services/Organizing Collective Bargaining	11/11/2010	\$9,3
CA	Total temized Transactions with this Payee/Payer		\$9,3
90405	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$9,5
(B)			
Legal services			
Name and Address	Purpose	Date	Amount
(A) TAYLOR MADE CATER NG LLC	(C)	(D)	(E)
THE ON WINDE OF WEIGHT OF EED	Kansas City Campaign Catering RN Organizing	07/09/2010	\$19,5
	Kansas City Campaign Catering RN Organizing Kansas City Campaign Catering RN Organizing	07/17/2010 07/27/2010	\$10,7 \$9,4
_enexa	Kansas City Campaign Catering RN Organizing Kansas City Campaign Catering RN Organizing	08/02/2010	\$11,3
KS To all it is	Total temized Transactions with this Payee/Payer	00/02/2010	\$51,0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay	rer	\$6
Catering/restaurant	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$51,6
Name and Address			
(A)			
Terrell Watt	Purpose	Date	Amount
1007 5:11	(C)	(D)	(E)
1937 Filbert Street San Francisco	Consulting Services Collective Bargaining Total temized Transactions with this Payee/Payer	11/11/2010	\$5,5 \$5,5
CA	Total Non-Itemized Transactions with this Payee/Pay	rer	\$2,0
	Total of All Transactions with this Payee/Payer fo		\$7,6
Type or Classification		- 1	
(B)			
(B) Legal services			
(B) Legal services Name and Address			
(B) Legal services Name and Address (A)			
(B) Legal services Name and Address (A)	Purpose	Date	Amount
(B) Legal services Name and Address (A) The District Apartments & Spa	(C)	Date (D)	Amount (E)
(B) _egal services Name and Address (A) The District Apartments & Spa 3301 N McAllen	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
(B) Legal services Name and Address	(C)	(D) ver	

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 temized Transactions with this Payee/Payer		\$11,994
60601	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$15,200
Legal services			
Name and Address			
(A)			
THE LAKE CHALET	Purpose	Date	Amount
	(C)	(D)	(E)
Lakeside Street	NNOC (NNU) Dinner Meeting	09/12/2010	\$6,379
Oakland	Total temized Transactions with this Payee/Payer	00/12/2010	\$6,379
CA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,250
94612	Total of All Transactions with this Payee/Payer fo		\$7,629
Type or Classification	Total of All Transactions with this Layeen ayer is	or ring ochedule	Ψ1,020
(B)			
Catering/restaurant			
Name and Address			
(A)	_		
THOMSON REUTERS	_		
L _	Purpose	Date	Amount
Time Square	(C)	(D)	(E)
New York	Total temized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Page		\$14,638
10036	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$14,638
Type or Classification			
(B)			
News Agency			
Name and Address			
(A)			
Tim Bornstein	Purpose	Date	Amount
L	(C)	(D)	(E)
58 Beaver Pond Road	Total temized Transactions with this Payee/Payer	` '	\$0
Lincoln	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,790
MA	Total of All Transactions with this Payee/Payer fo		\$5,790
Type or Classification	Total of All Handadions with this Layour ayor is	or rino concuuio	ψο,του
(B)			
Arbitrator			
Name and Address			
(A)	Purpose	Date	Amount
T NATAPAS	(C)	(D)	(E)
615 CHANNELSIDE DR		11/17/2010	
TAMPA	HCA Florida RN Organizing Total temized Transactions with this Payee/Payer	11/1//2010	\$5,867 \$5,867
FL			
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,867
Catering/restaurant			
Name and Address			
(A) Tom Brohard & Associates	Purpose	Date	Amount
Tom Dioliaiu & ASSUCIAIES	(C)	(D)	(E)
81905 Mountain View Lane	Consulting Services Collective Bargaining	10/28/2010	\$5,200
La Quinta	Consulting Services Collective Bargaining Consulting Services Collective Bargaining	12/22/2010	\$9,600
CA	Total temized Transactions with this Payee/Payer	12/22/2010	\$14,800
92253-7611	Total Non-Itemized Transactions with this Payee/Payer	ver	\$7,600
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$22,400
(B)	Total of All Transactions with this Payee/Payer to	or rins scriedule	Ψ22,400
Fee for service			
Name and Address			
(A)			
TOWNEPLACE SUITES			
TOWNER EAGE GOITEG	Purpose	Date	Amount
	(C)	(D)	(E)
Hawthorne	Total temized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Pa	•	\$8,694
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,694
(B)			
		1	A :
Hotel/accomodation/venue/facility			Amount
Hotel/accomodation/venue/facility Name and Address	Purpose	Date	
Hotel/accomodation/venue/facility Name and Address (A)	(C)	(D)	(E)
Hotel/accomodation/venue/facility Name and Address	(C) Consulting Services Collective Bargaining		(E) \$6,076
Hotel/accomodation/venue/facility Name and Address (A) Transpedia Consulting Engineers, LLC	(C) Consulting Services Collective Bargaining Total temized Transactions with this Payee/Payer	(D) 11/11/2010	(E) \$6,076 \$6,076
Hotel/accomodation/venue/facility Name and Address (A)	(C) Consulting Services Collective Bargaining	(D) 11/11/2010 yer	

CA	I		
95404 Type or Classification			
Type or Classification (B)			
Legal services Name and Address			
(A) UC Regents			
OC Regents	Purpose	Date	Amount
UC Berkeley Labor Center	(C)	(D)	(E)
Berkeley CA	Total New York Total		\$0 \$7.174
94720-5555	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	•	\$7,174 \$7,174
Type or Classification			Ψ.,
(B)			
Facilities rental and venue Name and Address			
(A)			
UCLA FACULTY CENTER INC	Purpose	Date	Amount
	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$6,714
CA Type or Classification	Total of All Transactions with this Payee/Payer	•	\$6,714
(B)			
Hotel/accomodation/venue/facility Name and Address			
(A)			
UNITED AIRL NES			
DO D	Purpose	Date	Amount
PO Box 66100 Chicago	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Payer		\$454,554
60666	Total of All Transactions with this Payee/Payer		\$454,554
Type or Classification (B)			
Airline carrier/rail			
Name and Address			
(A)			
UPS	Purpose	Date	Amount
PO Box 894820	(C)	(D)	(E)
Los Angeles	Nurse Rep Training Total temized Transactions with this Payee/Payer	03/26/2011	\$6,157 \$6,157
CA 90189	Total Non-Itemized Transactions with this Payee/P		\$60,507
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$66,664
(B)			
Fee for service			
Name and Address (A)			
US AIRWAYS			
	Purpose	Date	Amount
4000 E. Sky Harbor Blvd.	(C)	(D)	(E)
Phoenix AZ	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$0 \$143,455
85034	Total of All Transactions with this Payee/Payer		\$143,455
Type or Classification			
(B) Airline carrier/rail			
Name and Address			
(A)	Purpose	Date	Amount
VILLA ROSA	(C)	(D)	(E)
15 CHAPALA ST	Executive Committee Meeting	11/12/2010	\$11,041
Santa Barbara	Senior Staff Meeting	04/21/2011	\$9,697
CA	Total temized Transactions with this Payee/Payer		\$20,738
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0,738 \$20,738
(B) Hotel/accomodation/venue/facility	Total of All Transactions with this Tayeon ayer	Tor Thio Concuaio	Ψ20,700
Name and Address			
(A)			
VILLAGE VOICE LLC	Purpose	Date	Amount
36 COOPER SQ	(C) NY Nurses Meeting NNU	(D) 06/16/2011	(E) \$5,000
New York	Total temized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/P		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
	 		
	Purpose	Date	Amount
News Agency	(C)	(D)	(E)
News Agency Name and Address		(D)	

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

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address			
(A) Alliance Graphics	-		
•	Purpose	Date	Amount
1101 8th Street Suite 100	(C)	(D)	(E)
Berkeley CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	VAr	\$ \$10,02
94710	Total of All Transactions with this Payee/Payer f		\$10,02
Type or Classification			
(B)	-		
Printing and publishing house Name and Address			
(A)			
Atomic Outdoor Media, Inc.	- Purpose	Date	Amount
	(C)	(D)	(E)
14252 Culver Drive Irvine	RN's for Brown- Boxer	10/22/2010	\$9,600
CA	Total temized Transactions with this Payee/Payer		\$9,600
92604-0317	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,600
(B) Fee for service	-		
Name and Address	D	D-4-	A
(A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	PAC Folder Inserts	08/12/2010	\$7,583
L	CA 2010 Election	09/03/2010	\$28,774
945 Camelia Street Berkeley	CA 2010 Election	09/03/2010	\$5,015
CA	PAC folder inserts & Posters	09/22/2010	\$23,684
94710	Vote-By-Mail Template	10/28/2010	\$8,193
Type or Classification	Total temized Transactions with this Payee/Payer		\$73,249
(B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$19,917 \$93,166
Printing and publishing house	Total of All Transactions with this Payee/Payer	or This Schedule	\$93,100
Name and Address (A)			
C & M PARTY PROPS	-	D .	
	Purpose (C)	Date (D)	Amount
1942 Mt, Diablo Blvd.	CA 2010 Election	07/16/2010	(E) \$6,173
Walnut Creek	Total temized Transactions with this Payee/Payer	0171072010	\$6,173
CA 94596	Total Non-Itemized Transactions with this Payee/Pa	yer	\$643
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,816
(B)			
Facilities rental and venue	1		
Name and Address			
(A)	-		
California Nurses Association - Ohio PCE	Purpose	Date	Amount
		(D)	
Olsen, Hagel, & Fishburn	(C)	40/04/0040	(E)
Olsen, Hagel, & Fishburn Sacramento	Ohio Gubernatorial Election	10/01/2010	\$5,000
Sacramento CA	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer		\$5,000 \$5,000
Sacramento CA 95814	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,000 \$5,000 \$000
Sacramento CA 95814 Type or Classification	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer	yer	\$5,000
Sacramento CA 95814	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,000 \$5,000 \$000
Sacramento CA 95814 Type or Classification (B)	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,000 \$5,000 \$6,000
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A)	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,000 \$5,000 \$6,000
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer or This Schedule	\$5,000 \$5,000 \$5,000 \$5,000
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer por This Schedule	\$5,000 \$5,000 \$6,000 \$6,000 \$6,000
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd.,	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer or This Schedule	\$5,000 \$5,000 \$6,000 \$5,000 \$5,000
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer printed by the second of t	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total temized Transactions with this Payee/Payer	pyer por This Schedule Date (D)	\$5,000 \$5,000 \$6,000 \$6,000 \$6,000
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer por This Schedule Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,342
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B)	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer por This Schedule Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer por This Schedule Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer por This Schedule Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	Date (D) yer or This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,34:
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer fortal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Paye	Date (D) yer This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,342 \$5,342
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	Date (D) yer or This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,34:
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN SACRAMENTO	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal california Alliance PAC for online communications Total temized Transactions with this Payee/Payer	Date (D) Date (D) yer or This Schedule	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$4,342 \$5,342 \$5,342
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,34 \$5,34 \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN SACRAMENTO CA	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal california Alliance PAC for online communications Total temized Transactions with this Payee/Payer	Date (D) Date (D) yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,34 \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN SACRAMENTO CA 95814 Type or Classification (B)	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,34 \$5,34 \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN SACRAMENTO CA 95814 Type or Classification (B) Lobbying group	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All	Date (D) yer or This Schedule Date (D) yer or This Schedule Date (D) 10/15/2010 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,34 \$5,34 \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN SACRAMENTO CA 95814 Type or Classification (B) Lobbying group Name and Address	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal temized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer for Purpose	Date (D) Date (D) This Schedule Date (D) 10/15/2010 yer or This Schedule Date (D) 10/15/2010	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,34 \$5,34 \$5,34 \$5,34
Sacramento CA 95814 Type or Classification (B) Lobbying group Name and Address (A) Canada College 4200 Farm Hill Blvd., Redwood City CA 94061 Type or Classification (B) Fee for service Name and Address (A) CAL FORNIA ALLIANCE PAC OLSON, HAGEL, & FISHBURN SACRAMENTO CA 95814 Type or Classification (B) Lobbying group	Ohio Gubernatorial Election Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All	Date (D) yer or This Schedule Date (D) yer or This Schedule Date (D) 10/15/2010 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,34 \$5,34 \$5,34

4530 WISCONSIN AVE NW	Durana	Data	A
WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
20016-4627	Total Non-Itemized Transactions with this Payee/Pay		\$2,117
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$39,864
Hotel/accomodation/venue/facility			
Name and Address			
(A)	Purpose	Date	Amount
Christina Conte	(C)	(D)	(E)
316 W. California Blvd	Anti-Carly Fiorina	11/24/2010	\$5,537
Pasadena	Total temized Transactions with this Payee/Payer		\$5,537
CA Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,077
Fee for service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CNA Fund to Defend Nurses Against	IE PAC Committee	08/06/2010	\$200,000
	CA 2010 Election CA 2010 Election	11/24/2010 11/24/2010	\$10,000 \$5,000
Oakland	CA 2010 Election	12/03/2010	\$15,000
CA	CA 2010 Election	12/10/2010	\$23,100
Type or Classification	Total temized Transactions with this Payee/Payer		\$253,100
(B) State and local affiliates	Total Non-Itemized Transactions with this Payee/Pay		\$4,212
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$257,312
Name and Address (A)			
CUSA FL, LLC	D	D-4-	A
	Purpose (C)	Date (D)	Amount (E)
Franciscan Lines	CA 2010 Election	09/09/2010	\$56,372
San Francisco	Total temized Transactions with this Payee/Payer	00/00/2010	\$56,372
CA 94124	Total Non-Itemized Transactions with this Payee/Pay	yer	\$877
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$57,249
(B)			
Bus/transportation services			
Name and Address			
(A)	_		
DGS	Purpose	Date	Amount
State Capitol RM# B-32	(C)	(D)	(E)
Sacramento	Bill Delivery Serv 2011 Asm/Sen session for GR Total temized Transactions with this Payee/Payer	10/21/2010	\$6,574
CA	Total terrized transactions with this rayee/rayer		
	Total Non-Itemized Transactions with this Pavee/Pay	/er	\$6,574
95814-9053	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$6,574 \$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Total Non-Itemized Transaction with the Total Non-Itemize		\$6,574 \$0
			\$6,574 \$0
Type or Classification (B)			\$6,574 \$0
Type or Classification (B) Mailer Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,574 \$0 \$6,574
Type or Classification (B) Mailer Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,574 \$0 \$6,574 Amount
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc.	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$6,574 \$0 \$6,574 Amount (E)
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive	Purpose (C) Screen Printed Bayside Tees	or This Schedule	\$6,574 \$0 \$6,574 Amount (E) \$17,574
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc.	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/11/2010	\$6,574 \$6,574 Amount (E) \$17,574
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for	Date (D) 08/11/2010	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B)	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 08/11/2010 //er or This Schedule	\$6,574 \$6,574 Amount (E) \$17,574 \$17,574
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer form Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form	Date (D) 08/11/2010 ver Date Date	\$6,574 \$6,574 Amount (E) \$17,574 \$17,574 Amount
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/11/2010 ver Date (D) Date (D)	\$6,574 \$0,574 Amount (E) \$17,574 \$17,574 Amount (E)
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer form Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form	Date (D)	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,943
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington	Purpose (C) Screen Printed Bayside Tees Total Von-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services	Date (D) 08/11/2010 ver Date (D) Date (D)	\$6,574 \$6,574 Amount (E) \$17,574 \$17,574 \$17,574 Amount (E) \$18,943 \$18,750
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer	Date (D) 08/11/2010 Per Date (D) 08/11/2010 Per Date (D) 09/23/2010 10/07/2010 12/22/2010	\$6,574 \$0,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 Per Date (D) 08/23/2010 10/07/2010 12/22/2010 Date (D) 09/23/2010 10/07/2010 12/22/2010	\$6,574 \$0,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193 \$4,921
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B)	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer	Date (D) 08/11/2010 Per Date (D) 08/23/2010 10/07/2010 12/22/2010 Date (D) 09/23/2010 10/07/2010 12/22/2010	\$6,574 \$0,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193 \$4,921
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 Per Date (D) 08/23/2010 10/07/2010 12/22/2010 Date (D) 09/23/2010 10/07/2010 12/22/2010	\$6,574 \$0,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193 \$4,921
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology Name and Address	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 Per Date (D) 08/23/2010 10/07/2010 12/22/2010 Date (D) 09/23/2010 10/07/2010 12/22/2010	\$6,574 \$6,574 \$6,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,755 \$118,755 \$12,500 \$50,193
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology Name and Address (A)	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 08/11/2010 Date (D) 08/11/2010 //er or This Schedule Date (D) 09/23/2010 10/07/2010 12/22/2010 //er or This Schedule Date (D) Date	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193 \$4,921 \$55,114
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology Name and Address	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer form Total Non-Itemized Transactions with this Payee/Payer form Total of All Transactions with this Payee/Payer form Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form Purpose (C)	Date (D) 08/11/2010 Date (D) 08/11/2010 /er or This Schedule Date (D) 09/23/2010 10/07/2010 12/22/2010 /er or This Schedule Date (D) 09/23/2010	\$6,574 \$6,574 Amount (E) \$17,574 \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$50,193 \$4,921 \$55,114 Amount (E)
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology Name and Address (A) F RSTMARK, INC.	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Nurses Multiuse mail and phone	Date (D) 08/11/2010 Date (D) 08/23/2010 Date (D) 09/23/2010 10/07/2010 12/22/2010 Date (D) 08/12/2010	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$50,193 \$4,921 \$55,114 Amount (E) \$30,975
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology Name and Address (A) F RSTMARK, INC. 25 Vintinner Road Campton	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Nurses Multiuse mail and phone Nurses Mailing	Date (D) 08/11/2010 Date (D) 08/11/2010 /er or This Schedule Date (D) 09/23/2010 10/07/2010 12/22/2010 /er or This Schedule Date (D) 09/23/2010	\$6,574 \$0,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193 \$4,921 \$55,114 Amount (E) \$30,975 \$45,666
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology Name and Address (A) F RSTMARK, INC. 25 Vintinner Road Campton MA	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total to All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Nurses Multiuse mail and phone Nurses Mailing Total temized Transactions with this Payee/Payer	Date (D) 08/11/2010 Date (D) 08/11/2010 Per Date (D) 09/23/2010 10/07/2010 12/22/2010 Per Date (D) 09/23/2010 10/07/2010 12/22/2010 Date (D) 08/12/2010 10/13/2010	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193 \$4,921 \$55,114
Type or Classification (B) Mailer Name and Address (A) eLead Resources, Inc. 1431 Orleans Drive Mundelein L Type or Classification (B) Members Name and Address (A) Fenton Communications 1000 Vermont Ave., NW Washington DC 20005 Type or Classification (B) Information technology Name and Address (A) F RSTMARK, INC. 25 Vintinner Road Campton	Purpose (C) Screen Printed Bayside Tees Total temized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Communication Services Political Communication Services CNA Communication Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Nurses Multiuse mail and phone Nurses Mailing	Date (D) 08/11/2010 Date (D) 08/11/2010 Per This Schedule Date (D) 09/23/2010 10/07/2010 12/22/2010 Per This Schedule Date (D) 08/12/2010 10/13/2010 10/13/2010	\$6,574 \$0 \$6,574 Amount (E) \$17,574 \$17,574 Amount (E) \$18,943 \$18,750 \$12,500 \$50,193 \$4,921 \$55,114 Amount (E) \$30,975 \$45,666 \$76,641

Name and Address (A)	_		
GLOBAL CHARTER SERVICES	Purpose (C)	Date (D)	Amount (E)
	CA 2010 Election	07/01/2010	\$12,30
THE BUSBANK Chicago	CA 2010 Election	10/01/2010	\$8,75
L	Total temized Transactions with this Payee/Payer		\$21,05
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40 \$21,45
Bus/transportation services	-		
Name and Address			
(A)			
Grand Communications	Purpose	Date	Amount
3219 Grand Ave	(C)	(D)	(E)
Oakland	CA 2010 Election Total temized Transactions with this Payee/Payer	09/09/2010	\$6,14 \$6,14
CA 94610	Total Non-Itemized Transactions with this Payee/Payer		\$6,0
Type or Classification	Total of All Transactions with this Payee/Payer	\$12,1	
(B)			
Telecommunications-internet and phone			
Name and Address (A)			
HILTON	-		
	Purpose (C)	Date (D)	Amount (E)
1919 CONNECTICUT AVE NW WASHINGTON	CA 2010 Election	10/19/2010	\$11,47
WASHINGTON DC	Total temized Transactions with this Payee/Payer		\$11,47
20009-5701	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer	Tor This Schedule	\$11,47
(B) Hotel/accomodation/venue/facility	_		
Name and Address			
(A)			
HOLIDAY INN	Purpose	Date	Amount
6624 S CICERO AVE	(C) CA 2010 Election	(D) 10/29/2010	(E) \$6,39
BEDFORD PARK	CA 2010 Election	12/01/2010	\$8,14
L	Total temized Transactions with this Payee/Payer		\$14,53
60638-5838	Total Non-Itemized Transactions with this Payee/F	(
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,53
Hotel/accomodation/venue/facility	_		
Name and Address			
(A)	Purpose	Date	Amount
HYATT	(C)	(D)	(E)
285 N PALM CANYON DR	CA 2010 Election CA 2010 Election	07/01/2010 07/01/2010	\$19,00 \$46,52
PALM SPRINGS	CA 2010 Election	10/01/2010	\$43,98
CA 92262-5525	Total temized Transactions with this Payee/Payer		\$109,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$109,50
Hotel/accomodation/venue/facility			
Name and Address			
(A) Law Office of Gerald R McKay	_	1 5 .	
•	Purpose (C)	Date (D)	Amount (E)
P.O. Box 406	Post Election Access case# 10-361	12/22/2010	\$14,2°
Burlingame CA	Total temized Transactions with this Payee/Payer	•	\$14,21
94011-0406	Total Non-Itemized Transactions with this Payee/Payer		914.04
Type or Classification	Total of All Transactions with this Payee/Payer	Tor This Schedule	\$14,2
(B)	_		
Arbitrator Name and Address	+		
(A)			
Lunch Box Express	Purpose	Date	Amount
3.0 B 4000	(C)	(D)	(E)
P.O. Box 1309 Folsom	CA 2010 Election	08/26/2010	\$29,8
CA	Total temized Transactions with this Payee/Payer		\$29,8
95763	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$29,8
Type or Classification (B)		This contaction	Ψ29,0
Catering/restaurant	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT	CA 2010 Election	07/01/2010	\$8,5
18000 VON KARMAN AVE	CA 2010 Election Total temized Transactions with this Payee/Payer	10/01/2010	\$5,4 ² \$48,43
RVINE	Total Non-Itemized Transactions with this Payee/F	aver	\$

92612-1004	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	CA 2010 Election CA 2010 Election	10/05/2010 10/09/2010	\$9,09
Bus/transportation services	CA 2010 Election	01/20/2011	\$5,30 \$20,04
	Total temized Transactions with this Payee/Payer	01/20/2011	\$48,43
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
	Total of All Transactions with this Payee/Payer		\$48,43
Name and Address			
(A)			
Metro Media Productions			
	Purpose	Date	Amount
1800 Diesel Drive Unit 20	(C)	(D)	(E)
Sacramento	Total temized Transactions with this Payee/Payer		\$1
CA	Total Non-Itemized Transactions with this Payee/Pa	\$20,64	
95838 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,64
(B)			
Events and Productions			
Name and Address			
(A)			
National Car Rental	D	D-t-	A
	Purpose	Date	Amount
PO Box 402334	(C) CA 2010 Election	(D)	(E)
Atlanta	Total temized Transactions with this Payee/Payer	09/15/2010	\$14,33 \$14,33
GA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$14,33
30384	Total of All Transactions with this Payee/Payer		\$14,33
Type or Classification	Total of All Transactions with this Payee/Payer	ioi i ilia aciieuule	φ 14,33¢
(B)			
Car-rental Car-rental			
Name and Address			
(A)	<u> </u>		
Olson, Hagel, & Fishburn LLP	Purpose	Date	Amount
555 Capitol Mall	(C)	(D)	(E)
Sacramento	Voter Guide	12/03/2010	\$9,23
CA	Total temized Transactions with this Payee/Payer		\$9,238
95814-4602	Total Non-Itemized Transactions with this Payee/Payer		\$19,843
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,08
(B)			
Fee for service			
Name and Address			
(A)			
OMNI CORPUS CHRISTI HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
29225 Chagrin Blvd	CA 2010 Election	10/08/2010	\$15,37
Pepper Pike	Total temized Transactions with this Payee/Payer	10/00/2010	\$15,37
OH	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
44122	Total of All Transactions with this Payee/Payer		\$15,37
Type or Classification (B)	··· · · · · · · · · · · · · · · · · ·		* - * -
Facilities rental and venue	—		
Name and Address			
(A)			
Postal Systems Inc	Purpose	Date	Amount
. John Gyoloma IIIo	(C)	(D)	(E)
25024 Viking Street	CA 2010 Election	09/09/2010	\$6,67
Hayward	CA 2010 Election	10/28/2010	\$8,04
CA	Total temized Transactions with this Payee/Payer		\$14,72
94545-2704	Total Non-Itemized Transactions with this Payee/Payer		\$6,28
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,00
(B)			
Mailer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Progressive Democrats of America	Mobilizing the Progressive Vote	08/11/2010	\$5,00
	Mobilizing the Progressive Vote	08/11/2010	\$5,00
Progressive Democrats U.S	Mobilizing the Progressive Vote	09/09/2010	\$5,00
Grand Rapids	Mobilizing the Progressive Vote	09/22/2010	\$5,00
MI 49515-0064	Mobilizing the Progressive Vote	10/13/2010	\$5,00
Type or Classification	Mobilizing the Progressive Vote	11/12/2010	\$5,00
(B)	Mobilizing the Progressive Vote	12/08/2010	\$5,00
Advocacy group	Mobilizing the Progressive Vote	01/13/2011	\$5,00
	Mobilizing the Progressive Vote	02/10/2011	\$5,00
	Mobilizing the Progressive Vote	03/10/2011	\$5,00
		04/14/2011	\$5,00
	Mobilizing the Progressive Vote		
	Mobilizing the Progressive Vote	05/12/2011	
	Mobilizing the Progressive Vote Mobilizing the Progressive Vote		\$5,000 \$5,000
	Mobilizing the Progressive Vote Mobilizing the Progressive Vote Total temized Transactions with this Payee/Payer	05/12/2011 06/23/2011	\$5,00 \$65,00
	Mobilizing the Progressive Vote Mobilizing the Progressive Vote	05/12/2011 06/23/2011 ayer	

Name and Address (A)			
San Gabriel Valley Newspaper Group	Purpose (C)	Date (D)	Amount (E)
CA Newspaper Partnership	Nurses Ad in Newspaper	10/01/2010	\$5,775
San Gabriel Valley	Total temized Transactions with this Payee/Paye	er	\$5,775
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,775
Advertisement and marketing			
Name and Address			
(A)	Purpose	Date	Amount
The Campaign Workshop	(C)	(D)	(E)
	Member communication piece	08/12/2010	\$6,432
1129 20th Street NW	PAC Expense for member mailing	08/12/2010	\$5,500
Washington	Boxer Member Mail Piece	10/20/2010	\$46,580
DC	Member Mail Piece	10/20/2010	\$45,471
20015	Total temized Transactions with this Payee/Paye	er	\$103,983
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$19,183
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$123,166
Campaign strategy		<u> </u>	
Name and Address (A)			
UNITED AIRL NES	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 66100	CA 2010 Election	07/01/2010	\$6,689
Chicago	Total temized Transactions with this Payee/Paye		\$6,689
L	Total Non-Itemized Transactions with this Payee.		\$0,069 \$0
60666			1.1
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,689
Airline carrier/rail			
Name and Address (A)			
VOTER ACTIVATION NETWORK	Purpose	Date	Amount
	·	(D)	
41 West St, Suite 700	(C) Total temized Transactions with this Payee/Paye		(E) \$0
Boston			
MA	Total Non-Itemized Transactions with this Payee		\$7,427
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$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	Date	Amount
California Democratic Party	Purpose (C)	(D)	(E)
1401 21st Street, Suite 200	Social advocacy support	03/31/2011	\$25,00
Sacramento	Total temized Transactions with this Payee/Payer		\$25,00
CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,00
(B)			
Advocacy group			
Name and Address (A)			
California Labor Federation			
Camornia Easor i Cacration	Purpose	Date	Amount
Per Capita Tax Processing	(C) Solidality cmpaign	(D) 10/29/2010	(E) \$100,00
Los Angeles	Total temized Transactions with this Payee/Payer	10/29/2010	\$100,00
CA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
90189-4536	Total of All Transactions with this Payee/Payer f		\$100,00
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,		,,
Affiliation and membership			
Name and Address			
(A)			
California Nurses Foundation	Purpose	Date	Amount
	(C)	(D)	(E)
2030 Franklin St 6th Floor	Reimburse CNF for Affinity payments	02/24/2011	\$9,14
Oakland	Total temized Transactions with this Payee/Payer		\$9,14
CA Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,14
Affiliation and membership			
Name and Address			
(A)			
CAL F CENTER FOR THE ART	Purpose	Date	Amount
	(C)	(D)	(E)
340 N. Escondido Blvd	Organizational ponsorship	08/03/2010	\$9,37
Escondido CA	Total temized Transactions with this Payee/Payer		\$9,37
92025	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,37
(B)			
Facilities rental and venue			
Name and Address			
(A)			
CARA	Purpose	Date	Amount
600 Grand Avenue #410	(C)	(D)	(E)
Oakland	Organizational ponsorship	02/17/2011	\$10,00
CA	Total temized Transactions with this Payee/Payer		\$10,00
94610	Total Non-Itemized Transactions with this Payee/Pa		\$1,50
Type or Classification	Total of All Transactions with this Payee/Payer 1	or This Schedule	\$11,50
(B)			
Advocacy group			
Name and Address			
(A) Courage Campaign	Purpose	Date	Amount
Sociago Campaign	(C)	(D)	(E)
7119 Sunset Blvd. #195	Social advocacy support	01/07/2011	\$100,00
Los Angeles	Total temized Transactions with this Payee/Payer		\$100,00
CA	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$100,00
(B)	 		
Charity 501 [c][3]			
Name and Address (A)			
Essential Information			
	Purpose	Date	Amount
Attn: John Richard	(C)	(D) 01/07/2011	(E)
Washington	Social advocacy support Total temized Transactions with this Payee/Payer	01/07/2011	\$10,00 \$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$10,00
20005	Total of All Transactions with this Payee/Payer f		\$10,00
Type or Classification (B)		- 1	,
Charity 501 [c][3]	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GRITtv	Organizational ponsorship	01/07/2011	\$25,00
	Organizational ponsorship	04/04/2011	\$8,00
641 6th Ave., 4th Floor	Total temized Transactions with this Payee/Payer		\$33,00
New York NY	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$

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 temized Transactions with this Payee/Paye	er	\$5,000
CA	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$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 temized Transactions with this Payee/Payer	er	\$20,000
20005	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$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 temized Transactions with this Payee/Paye	er	\$5,000
CA	Total Non-Itemized Transactions with this Payee/		\$0
90006 Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$5,000
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 temized Transactions with this Payee/Paye		\$3,084,788
CA	Total Non-Itemized Transactions with this Payee/		\$0
94612	Total of All Transactions with this Payee/Paye		\$3,084,788
Type or Classification (B)		ioi illia ochedule	ψ5,054,700
Affiliate			
Form LM-2 (Revised 2010)	·		

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

F LE NUMBER: 015-724

Name and Address			
(A)			
100/140 Washington LLC	Purpose	Date	Amount
201 W. Liberty Street	(C)	(D)	(E)
Reno	Total temized Transactions with this Payee		\$0
NV 89501	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$23,700 \$23,700
Type or Classification	Total of All Transactions with this Payee.	Fayer for This Schedule	\$23,700
(B)			
Facilities rental and venue			
Name and Address	Purpose	Date	Amount
(A) 2030 Associates	(C)	(D) 07/01/2010	(E) \$17,556
	Rent	07/27/2010	\$18,048
2030 Franklin Street #500	Rent	08/27/2010	\$17,556
Oakland CA	Rent	10/01/2010	\$18,576
94612	Rent Rent	10/28/2010 12/10/2010	\$17,556 \$10,000
Type or Classification	Rent	12/10/2010	\$10,000
(B)	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 \$17,556
	Rent Rent	05/01/2011 06/01/2011	\$17,550
	Total temized Transactions with this Payee		\$211,969
	Total Non-Itemized Transactions with this P		\$9,574
	Total of All Transactions with this Payee	/Payer for This Schedule	\$221,543
Name and Address (A)			
222 Boulevard LC	Purpose	Date	Amount
5750 W. 95th St. # 200	(C)	(D)	(E)
Overland Park	Total temized Transactions with this Payee		\$0
KS	Total Non-Itemized Transactions with this P		\$35,676
66207 Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$35,676
(B)			
Facilities rental and venue			
Name and Address	Purpose	Date	Amount
(A) 425 West Broadway, LLC	(C)	(D)	(E)
H23 West Bloadway, LLO	Rent	07/01/2010	\$23,680
P.O. Box 79562	Rent Rent	07/27/2010 08/26/2010	\$7,394 \$33,819
City of Industry	Rent	10/21/2010	
CA		10/21/2010	
	Rent	10/28/2010	\$33,819
91716-9562 Type or Classification	Total temized Transactions with this Payee	10/28/2010 e/Payer	\$33,819 \$33,819 \$132,531
Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P	10/28/2010 e/Payer Payee/Payer	\$33,819 \$33,819 \$132,531 \$0
Type or Classification (B) Facilities rental and venue	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.	10/28/2010 e/Payer Payee/Payer e/Payer for This Schedule	\$33,819 \$33,819 \$132,531 \$0 \$132,531
Type or Classification (B) Facilities rental and venue Name and Address	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose	10/28/2010 e/Payer Payee/Payer e/Payer for This Schedule Date	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount
Type or Classification (B) Facilities rental and venue Name and Address (A)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C)	10/28/2010 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E)
Type or Classification (B) Facilities rental and venue Name and Address	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose	10/28/2010 e/Payer Payee/Payer e/Payer for This Schedule Date	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies Office Supplies Office Supplies	10/28/2010 e/Payer ayee/Payer c/Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies	10/28/2010 e/Payer Payee/Payer U/Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	10/28/2010 2/Payer Payee/Payer //Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010 10/21/2010	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco	Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 2/Payer Payee/Payer //Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010 10/21/2010 12/03/2010	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	10/28/2010 2/Payer Payee/Payer //Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010 10/21/2010	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 ### ### ### #### ##################	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 2/Payer Payee/Payer (Payer for This Schedule (D) 07/16/2010 07/28/2010 08/27/2010 10/21/2010 10/21/2010 12/03/2010 01/27/2011 02/03/2011 02/03/2011 02/17/2011	\$33,819 \$33,819 \$132,531 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,356 \$13,637 \$13,562 \$19,837
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 2/Payer Payee/Payer (Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010 10/21/2010 12/03/2010 01/27/2011 02/03/2011 02/17/2011 03/24/2011 05/06/2011	\$33,819 \$33,819 \$132,531 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,562 \$19,837 \$13,562
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 ### Payer ### Payer	\$33,819 \$33,819 \$132,531 \$00 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,637 \$11,563 \$19,837 \$16,938 \$9,129
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Office Supplies	10/28/2010 ### ### #### ######################	\$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,637 \$19,837 \$16,938 \$9,129
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 2/Payer Payee/Payer (Payer for This Schedule (D) 07/16/2010 07/28/2010 08/27/2010 10/21/2010 10/21/2010 12/03/2010 01/27/2011 02/03/2011 02/17/2011 03/24/2011 05/06/2011 06/02/2011 06/02/2011	\$33,819 \$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$113,637 \$13,637 \$13,637 \$13,637 \$13,193 \$9,129 \$13,193
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B)	Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 2/Payer Payee/Payer (Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010 10/21/2010 12/03/2010 01/27/2011 02/03/2011 02/03/2011 02/17/2011 03/24/2011 05/06/2011 05/18/2011 06/02/2011	\$33,819 \$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$118,358 \$13,637 \$13,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies	Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 #Payer Payer Payer/Payer Date (D)	\$33,819 \$33,819 \$33,819 \$132,531 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,562 \$19,837 \$13,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies Office Transactions with this Payee Total Non-Itemized Transactions with this Payee	10/28/2010 #Payer Payer Payer/Payer Date (D)	\$33,819 \$33,819 \$33,819 \$132,531 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,562 \$19,837 \$13,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies Office Transactions with this Payee Total Non-Itemized Transactions with this Payee	10/28/2010 #Payer Payer Payer/Payer Date (D)	\$33,819 \$33,819 \$33,819 \$132,531 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,562 \$19,837 \$13,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee	10/28/2010 ### Payer Payer	\$33,819 \$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$113,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671 \$241,718
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies Name and Address (A) Able Engineering Services, Inc.	Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Office Supplies Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee	10/28/2010 2/Payer Payee/Payer (Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010 10/21/2010 11/27/2011 02/03/2010 01/27/2011 02/03/2011 02/17/2011 03/24/2011 05/06/2011 05/18/2011 05/18/2011 06/02/2011 06/16/2011 2/Payer Payee/Payer Payer for This Schedule Date (D)	\$33,819 \$33,819 \$33,819 \$33,819 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$113,562 \$19,837 \$116,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671 \$241,718 Amount (E)
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies Name and Address (A) Able Engineering Services, Inc. 868 Folsom Street San Francisco	Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Office Supplies Office Total temized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) Total temized Transactions with this Payee	10/28/2010 2/Payer Payer/Payer (Payer for This Schedule Date (D) 07/16/2010 07/28/2010 08/27/2010 10/15/2010 10/15/2010 11/27/2011 02/03/2010 01/27/2011 02/03/2011 02/17/2011 03/24/2011 05/06/2011 05/18/2011 06/02/2011 06/02/2011 06/16/2011 2/Payer Payer for This Schedule Date (D)	\$33,819 \$33,819 \$33,819 \$132,531 \$0 \$132,531 Amount (E) \$7,116 \$10,100 \$114,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,637 \$13,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671 \$241,718 Amount (E) \$0
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies Name and Address (A) Able Engineering Services, Inc. 868 Folsom Street San Francisco CA	Total temized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Office Supplies	10/28/2010 2/Payer Payee/Payer //Payer for This Schedule Date (D) 07/16/2010 08/27/2010 10/15/2010 10/15/2010 10/21/2010 10/21/2011 02/03/2011 02/17/2011 03/24/2011 05/06/2011 05/18/2011 06/02/2011 06/16/2011 2/Payer Payee/Payer Payee/Payer	\$33,819 \$33,819 \$33,819 \$132,531 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,562 \$19,837 \$13,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671 \$241,718 Amount (E) \$0 \$5,880
Type or Classification (B) Facilities rental and venue Name and Address (A) AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710 Type or Classification (B) Office supplies Name and Address (A) Able Engineering Services, Inc. 868 Folsom Street San Francisco	Total temized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Office Supplies Office Total temized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) Total temized Transactions with this Payee	10/28/2010 2/Payer Payee/Payer //Payer for This Schedule Date (D) 07/16/2010 08/27/2010 10/15/2010 10/15/2010 10/21/2010 10/21/2011 02/03/2011 02/17/2011 03/24/2011 05/06/2011 05/18/2011 06/02/2011 06/16/2011 2/Payer Payee/Payer Payee/Payer	\$33,819 \$33,819 \$33,819 \$132,531 S0 \$132,531 Amount (E) \$7,116 \$10,100 \$14,593 \$25,941 \$31,381 \$24,301 \$18,358 \$13,637 \$13,562 \$19,837 \$16,938 \$9,129 \$13,193 \$14,961 \$233,047 \$8,671 \$241,718

Fee for service			
Name and Address (A)			
Admiral Security Services, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
2151 Salvio St. Suite 260 Concord	Security	08/12/2010 01/13/2011	\$7,603
CA CA	Security Total temized Transactions with this Payee/Payer	01/13/2011	\$6,98 ² \$14,58 ²
94520	Total Non-Itemized Transactions with this Payee/Payer	aver	\$47,69
Type or Classification	Total of All Transactions with this Payee/Payer		\$62,275
(B)			
Facilities rental and venue Name and Address			
(A)	Purpose	Date	Amount
AG/Cambra 225 Broadway, LLC	(C) Lease Expenses	(D) 07/01/2010	(E) \$27,574
	Lease Expenses	07/01/2010	\$27,574
9601 Wilshire Blvd	Lease Expenses	08/27/2010	\$27,574
Beverly Hills CA	Lease Expenses	10/01/2010	\$27,574
90210	Lease Expenses	10/28/2010	\$27,574
Type or Classification	Total temized Transactions with this Payee/Payer		\$137,870
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$137,870
Facilities rental and venue	Total of All Transactions with this Payee/Payer	ior rins scriedule	\$137,670
Name and Address			
(A) Air Systems			
, iii Oyatoma	Purpose	Date	Amount
940 Remillard Court	(C)	(D)	(E)
San Jose	Total temized Transactions with this Payee/Payer		\$0
CA 95122	Total Non-Itemized Transactions with this Payee/Pa		\$28,159
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,159
(B)			
Maintenance and Repair			
Name and Address			
(A)	D.::	D-4-	A
Alameda County	Purpose (C)	Date (D)	Amount (E)
	2000 Franklin St	10/15/2010	\$40,420
Oakland	2000 Franklin St	10/21/2010	\$49,443
CA	Total temized Transactions with this Payee/Payer		\$89,863
94612-4285	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$89,863
Government agency			
Name and Address			
(A)			
Alhambra & Sierra Springs	Districts	D-4-	A 4
P.O. Box 660579	Purpose (C)	Date (D)	Amount (E)
Dallas	Total temized Transactions with this Payee/Payer	(5)	(L) \$(
TΧ	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$10,995
75266-0579	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,995
Type or Classification			
Office supplies (B)			
Name and Address			
(A)			
Amtech Francisco Elevator Services			
D A 04500	Purpose	Date	Amount
Dept LA 21592 Pasadena	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,879
91185-1592	Total of All Transactions with this Payee/Payer	,	\$6,879
Type or Classification			, , , ,
(B)			
Maintenance and Repair			
Name and Address (A)			
AMAZON.COM	Purpose	Date	Amount
, www.2514.55141	(C)	(D)	(E)
1200 12TH AVE S STE 1200	California Office Supplies	11/18/2010	\$5,994
SEATTLE	California Office Supplies	11/19/2010	\$6,27
WA 98108	Total temized Transactions with this Payee/Payer	avor.	\$12,265 \$12,855
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$13,855 \$26,120
(B)		Jonioudio	Ψ ∠ Ο, Ι ∠ (
Hotel/accomodation/venue/facility			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMPCO SYSTEM PARKING	Total temized Transactions with this Payee/Payer		\$0
	Total Nan Itamizad Transportions with this Dayles/Da	aver	\$10,869
P.O. Box 482	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	•	\$10,869

Pasadena			
CA			
91102	_		
Type or Classification (B)			
Fee for service			
Name and Address (A)			
AMTRAV	Purpose	Date	Amount
16633 Ventura Blvd.	(C)	(D)	(E)
Encino CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$52,849
91436-1845	Total of All Transactions with this Payee/Payer		\$52,849 \$52,849
Type or Classification (B)	Total of All Hallsactions with this Layeen ayer	Tor This ochedule	Ψ02,040
Fee per service-contractual			
Name and Address	_	1 - 1	
(A)	Purpose	Date	Amount
APPLE WEB STORE	(C) California Office Supplies	(D) 07/06/2010	(E) \$7,604
1 INF NITE LOOP	California Office Supplies	07/08/2010	\$5,314
EMERYVILLE	California Office Supplies	07/22/2010	\$6,936
CA	California Office Supplies	07/28/2010	\$5,235
94612	Total temized Transactions with this Payee/Payer		\$25,089
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$8,925
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$34,014
Hotel/accomodation/venue/facility			
Name and Address	Purpose	Date	Amount
AT&T	(C) Telephone Serivces	(D) 07/02/2010	(E) \$49,443
Alai	-	07/02/2010	
P.O. Box 5019	Telephone Serivces Telephone Serivces	07/30/2010	\$5,326 \$44,451
Carol Stream	Telephone Serivces	08/31/2010	\$43,074
L	Telephone Serivces	10/19/2010	\$13,910
60197	Telephone Serivces	11/30/2010	\$25,170
Type or Classification	Telephone Serivces	12/02/2010	\$48,799
(B)	Telephone Serivces	12/07/2010	\$42,247
Utility	Telephone Serivces	12/15/2010	\$42,259
	Telephone Serivces	12/17/2010	\$20,114
	Telephone Serivces	01/07/2011	\$43,562
	Telephone Serivces	01/21/2011	\$19,643
	Telephone Serivces	01/28/2011	\$65,175
	Telephone Serivces	02/15/2011	\$5,337
	Telephone Serivces	02/15/2011	\$18,091
	Telephone Serivces	02/18/2011	\$40,260
	Telephone Serivces	03/11/2011	\$17,022
	Telephone Serivces	03/11/2011	\$42,085
	Telephone Serivees	04/08/2011	\$42,009
	Telephone Serivces Telephone Serivces	04/29/2011 05/09/2011	\$14,467 \$14,716
	Telephone Serivces	05/09/2011	\$14,716
	Telephone Serivces	05/09/2011	\$42,567
	Telephone Serivces	06/09/2011	\$5,188
	Telephone Serivces	06/09/2011	\$35,544
	Total temized Transactions with this Payee/Payer		\$755,175
	Total Non-Itemized Transactions with this Payee/F	Payer	\$124,475
	Total of All Transactions with this Payee/Payer	for This Schedule	\$879,650
Name and Address (A)			
ATI	_		
	Purpose	Date	Amount
1350 Ocean Avenue	(C)	(D)	(E)
Emeryville CA	Total temized Transactions with this Payee/Payer		\$0
94608	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$8,442 \$8,442
Type or Classification (B)	Total of All Transactions with this Payee/Payer	Tor This Schedule	,44 2
Telecommunications-internet and phone	7		
Name and Address			
(A)			
Autumn Press	Purpose	Date	Amount
	(C)	(D)	(E)
945 Camelia Street	CNA/NNOC Happy Holidays 2010 cards and	01/05/2011	\$5,161
Berkeley	envelopes		
CA 94710	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$5,161 \$67,899
Type or Classification	Total of All Transactions with this Payee/Payer		\$73,060
(B)	and the state of t		ψ10,000
Printing and publishing house			

Name and Address			
(A) BARNES & NOBLE			
BARNES & NOBLE	Purpose	Date	Amount
1400 OLD COUNTRY ROAD	(C)	(D)	(E)
WESTBURY	Office supplies Total temized Transactions with this Payee/Payer	03/18/2011	\$6,281 \$6,281
NY	Total Non-Itemized Transactions with this Payee/Pay	er	\$4,091
11590	Total of All Transactions with this Payee/Payer fo		\$10,372
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address			
(A)			
Berger Transfer & Storage	Purpose	Date	Amount
NW 7215	(C)	(D)	(E)
Minneapolis	Glendale Office Movers	12/09/2010	\$10,862
MN	Total temized Transactions with this Payee/Payer		\$10,862
55485-7215	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$10,862 \$21,724
Type or Classification	Total of All Hallsactions with this I ayeen ayer to	i illis ochedule	ΨΖ1,72-
(B) Moving and trucking company			
Name and Address			
(A)	Purpose	Date	Amount
Blackbaud	(C)	(D)	(E)
	Financial Edge Software Implementation, Training	07/09/2010	\$12,195
P.O. Box 930256	Financial Edge Software Implementation, Training	12/02/2010	\$12,909
Atlanta GA	Financial Edge Software Implementation, Training Financial Edge license Renewal	12/02/2010 04/21/2011	\$6,120 \$5,550
31193-0256	Total temized Transactions with this Payee/Payer	04/21/2011	\$36,774
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$10,974
(B)	Total of All Transactions with this Payee/Payer fo		\$47,748
Fee for service	· ·	<u> </u>	
Name and Address			
(A)			
Brick, LLP	Purpose	Date	Amount
255 Channel Street	(C)	(D)	(E)
San Francisco	Design-Construction Docs Total temized Transactions with this Payee/Payer	06/02/2011	\$9,075 \$9,075
CA	Total Non-Itemized Transactions with this Payee/Payer	er	\$6,590
94158	Total of All Transactions with this Payee/Payer fo		\$15,665
Type or Classification (B)			, ,,,,,
Fee for service			
Name and Address			
(A)			
C.W. Campbell Electric, Inc.	Purpose	Date	Amount
Texas License #19713	(C)	(D)	(E)
Corpus Christi	Corpus Christi- Teledata cabling	11/18/2010	\$12,719
TX	Total temized Transactions with this Payee/Payer		\$12,719
78408-2606	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$12,719
(B)			
Facilities rental and venue			
Name and Address			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) Canon Business Solutions P.O. Box 100706	(C)	Date (D)	Amount (E)
(A) Canon Business Solutions P.O. Box 100706 Pasadena	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
(A) Canon Business Solutions P.O. Box 100706 Pasadena CA	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$58,697
(A) Canon Business Solutions P.O. Box 100706 Pasadena CA 91189-0706	(C) Total temized Transactions with this Payee/Payer	(D)	(E) \$0 \$58,697
(A) Canon Business Solutions P.O. Box 100706 Pasadena CA 91189-0706 Type or Classification	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$58,697
(A) Canon Business Solutions P.O. Box 100706 Pasadena CA 91189-0706	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$58,697
(A) Canon Business Solutions P.O. Box 100706 Pasadena CA 91189-0706 Type or Classification (B)	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$58,697
(A) Canon Business Solutions P.O. Box 100706 Pasadena CA 91189-0706 Type or Classification (B) Office equipment-lease Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$0 \$58,697 \$58,697
(A) Canon Business Solutions P.O. Box 100706 Pasadena CA 91189-0706 Type or Classification (B) Office equipment-lease Name and Address	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$0 \$58,697 \$58,697
(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	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	(D) er r This Schedule Date (D)	(E) \$0 \$58,697 \$58,697 Amount (E)
(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	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Gerber-401k distribution tax penalty	(D) er r This Schedule	(E) \$6,961
(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	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 04/15/2011	(E) \$0 \$58,697 \$58,697 Amount (E) \$6,961
(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	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Gerber-401k distribution tax penalty	(D) er r This Schedule Date (D) 04/15/2011 er	(E) \$0 \$58,697 \$58,697 Amount (E) \$6,961 \$6,961
(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)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 04/15/2011 er	(E) \$\$ \$58,697 \$58,697 Amount (E) \$6,961
(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	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 04/15/2011 er	(E) \$\$ \$58,697 \$58,697 Amount (E) \$6,961
(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	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 04/15/2011 er	(E) \$\$ \$58,697 \$58,697 Amount (E) \$6,961
(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)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	(D) er r This Schedule Date (D) 04/15/2011 er r This Schedule	(E) \$C \$58,697 \$58,697 \$58,697 \$6,961 \$6,961
(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	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 04/15/2011 er r This Schedule	(E) \$0 \$58,697 \$58,697 Amount (E) \$6,961 \$6,961 Amount (E)
(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)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer	Date (D) O4/15/2011 er r This Schedule	(E) \$0 \$58,697 \$58,697 Amount (E) \$6,961 \$6,961 Amount (E) \$0
(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.	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Gerber-401k distribution tax penalty Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) O4/15/2011 er r This Schedule	(E) \$0 \$58,697 \$58,697 Amount (E) \$6,961 \$6,961 Amount (E)

94523			
Type or Classification (B)			
Office equipment-lease	 		
Name and Address			
(A)	Durnage	Date	Amount
CCI Financial & Insurance Services	Purpose (C)	(D)	Amount (E)
2262 Camino Ramon	Excess Liability Aug Coverage	08/13/2010	\$104,829
San Ramon	Earthquake renewal insurance	12/03/2010	\$24,693
CA 94583-1353	Total temized Transactions with this Payee/Payer		\$129,522
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$129,522
(B)	Total of All Hallocottons with all of ayour ayer	ioi illio concadio	Ψ120,022
Insurance			
Name and Address (A)			
CenturyLink			
•	Purpose	Date	Amount
P.O. Box 2961	(C)	(D)	(E)
Phoenix AZ	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	ovor	\$0 \$6,648
85062	Total of All Transactions with this Payee/Payer		\$6,648
Type or Classification	Total of All Hallsactions with this Layeen ayer	ioi illia ochedule	ψ0,040
(B)			
Information technology			
Name and Address (A)			
Ceridian Corporation	Purpose	Date	Amount
·	(C)	(D)	(E)
P.O. Box 10989	Lifeworks EAP for employees	03/10/2011	\$5,351
Bakerfield	Total temized Transactions with this Payee/Payer		\$5,351
CA Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$5,351
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ 0,3 01
Fee for service			
Name and Address			
(A)			
Certified Employment Group	Purpose	Date	Amount
2000 Powell Street	(C)	(D)	(E)
Emeryville	Total temized Transactions with this Payee/Payer	` '	\$0
CA	Total Non-Itemized Transactions with this Payee/P		\$28,079
94608-1804	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,079
Type or Classification (B)			
Fee per service-contractual			
Name and Address			
(A)			
Chancey Design Partnership	Purpose	Date	Amount
1228 East 7th Avenue	(C)	(D)	(E)
Tampa	Total temized Transactions with this Payee/Payer	(=)	\$0
FL	Total Non-Itemized Transactions with this Payee/P	ayer	\$25,894
33606	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,894
Type or Classification (B)			
Facilities rental and venue			
Name and Address			
(A)			
Chelsea Properties, LLC	_		
811 Chelsea Street	Purpose	Date	Amount
811 Cheisea Street El Paso	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer	aver	\$12,740
79903	Total of All Transactions with this Payee/Payer		\$12,740
Type or Classification			. ,
(B)			
Facilities rental and venue Name and Address			
(A)			
CHURCHILL CORP SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
56 UTTER AVE	Office equipment-lease	06/16/2011	\$6,015
Hawthorne NJ	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$6,015 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$0 \$6,015
(B)			ψο,ο το
Hotel/accomodation/venue/facility			
Name and Address	Purpose	Date	Amount
(A)	(C) Mortgage payment-2000 Franklin building	(D) 07/15/2010	(E)
	Mortgage payment-2000 Franklin building Mortgage payment-2000 Franklin building	08/15/2010	\$28,331 \$28,331
	orgago pajork 2000 i railkiiri bullullig	55/ 10/E010	Ψ20,331

	Purpose (C)	Date (D)	Amount (E)
CBG Client Service	Mortgage payment-2000 Franklin building	09/15/2010	\$28,3
rving	Mortgage payment-2000 Franklin building	10/15/2010	\$28,3
ΓX	Mortgage payment-2000 Franklin building	11/15/2010	\$28,3
75014-0277			
	Mortgage payment-2000 Franklin building	12/15/2010	\$28,3
Type or Classification	Mortgage payment-2000 Franklin building	01/15/2011	\$28,3
(B)	Mortgage payment-2000 Franklin building	02/15/2011	\$28,3
inancial institution	Mortgage payment-2000 Franklin building	03/15/2011	\$28,3
	Mortgage payment-2000 Franklin building	04/15/2011	\$28,3
	Mortgage payment-2000 Franklin building	05/15/2011	\$28,3
	Mortgage payment-2000 Franklin building		
	0 0 1 7	06/15/2011	\$22,
	Total temized Transactions with this Payee/Payer		\$333,7
	Total Non-Itemized Transactions with this Payee/F		
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$333,7
(A)			
City Group - Center Point			
	Purpose	Date	Amount
11 Zooma Corporation	(C)	(D)	(E)
ong Beach	Total temized Transactions with this Payee/Payer	. , ,	
A			\$40,
	Total Non-Itemized Transactions with this Payee/F	•	
0802	Total of All Transactions with this Payee/Payer	for This Schedule	\$40,
Type or Classification (B)			
Facilities rental and venue	 		
Name and Address			
(A)			
CISION	Durance	Data	A +
	Purpose	Date	Amount
TH FLOOR	(C)	(D)	(E)
	Total temized Transactions with this Payee/Payer	•	
Chicago	Total Non-Itemized Transactions with this Payee/F	Paver	\$6,
<u>L</u>	Total of All Transactions with this Payee/Payer		\$6,
Type or Classification	Total of All Transactions with this Payee/Payer	ioi illis schedule	φυ,
(B)			
Media Database			
Name and Address			
(A)			
ComEd			
	Purpose	Date	Amount
P.O. Box 6111	(C)	(D)	(E)
Carol Stream	Total temized Transactions with this Payee/Payer		` '
	1		***
L	Total Non-Itemized Transactions with this Payee/I	Payer	\$11,
60197-6111	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,
Type or Classification			
**			
(B)			
(B) Utility			
(B) Utility Name and Address			
(B) Utility Name and Address (A)			
(B) Utility Name and Address (A)			
Jtility Name and Address (A)	Purpose	Date	Amount
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust			
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 8065 S. Jones Blvd. #201	(C)	(D)	Amount (E)
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas	(C) Total temized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$12,
(B) Utility Name and Address	(C) Total temized Transactions with this Payee/Payer	(D) Payer	(E) \$12,8
Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$12,8
Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas VV	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$12,8
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 8065 S. Jones Blvd. #201 .as Vegas NV 199146 Type or Classification (B)	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$12,8
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 8065 S. Jones Blvd. #201 .as Vegas V 19146 Type or Classification (B) Facilities rental and venue	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$12,8
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas VV 19146 Type or Classification (B) Facilities rental and venue Name and Address	(C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$12,8
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 asa Vegas VV 99146 Type or Classification (B) Facilities rental and venue Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule	(E) \$12,i
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 asa Vegas VV 99146 Type or Classification (B) Facilities rental and venue Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule	(E) \$12,4 \$12,4 Amount
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 10065 S. Jones Blvd. #201 asa Vegas IV 19146 Type or Classification (B) Tacilities rental and venue Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule	(E) \$12,i
(B) Jtility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas V 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) Payer For This Schedule Date (D)	(E) \$12,i \$12,i Amount (E)
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 0065 S. Jones Blvd. #201 as Vegas VV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices	(D) Payer For This Schedule Date (D) 08/02/2010	(E) \$12,4 \$12,4 Amount (E) \$11,4
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 .as Vegas VV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices	Date (D)	(E) \$12,4 \$12,4 Amount (E) \$11,4
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas IV 39146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso TX	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer	Date (D) 08/02/2010 01/13/2011	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6
(B) Jtility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 .as Vegas V 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 EI Paso X 19902	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) 08/02/2010 01/13/2011 Payer	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6, \$18,2 \$33,1
(B) Utility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas IV 39146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso TX	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) 08/02/2010 01/13/2011 Payer	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6, \$18,2 \$33,1
(B) Jtility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 as Vegas IV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 EI Paso X 19902	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) 08/02/2010 01/13/2011 Payer	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1
(B) Itility Name and Address (A) Coronado Eastern Rentals Trust 065 S. Jones Blvd. #201 as Vegas IV 9146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts O Box 920448 El Paso X 9902 Type or Classification (B)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) 08/02/2010 01/13/2011 Payer	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1
Name and Address (A) Coronado Eastern Rentals Trust 065 S. Jones Blvd. #201 as Vegas IV 9146 Type or Classification (B) acilities rental and venue Name and Address (A) Corporate Comforts O Box 920448 Il Paso X 9902 Type or Classification (B) acilities rental and venue	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) 08/02/2010 01/13/2011 Payer	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1
(B) Itility Name and Address (A) Coronado Eastern Rentals Trust 065 S. Jones Blvd. #201 ass Vegas IV 9146 Type or Classification (B) acilities rental and venue Name and Address (A) Corporate Comforts O Box 920448 I Paso X 9902 Type or Classification (B) acilities rental and venue Name and Address	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) 08/02/2010 01/13/2011 Payer	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1
(B) Jtility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 as Vegas IV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso Type or Classification (B) Type or Classification (B) Facilities rental and venue Name and Address (A) Type or Classification (B) Facilities rental and venue Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) 08/02/2010 01/13/2011 Payer	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1
(B) Jtility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 as Vegas IV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso Type or Classification (B) Type or Classification (B) Facilities rental and venue Name and Address (A) Type or Classification (B) Facilities rental and venue Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/02/2010 01/13/2011 Payer for This Schedule	(E) \$12,8 \$12,8 Amount (E) \$11,6 \$6,6 \$18,2 \$33,6 \$51,2
(B) Jtility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 as Vegas IV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso Type or Classification (B) Type or Classification (B) Facilities rental and venue Name and Address (A) Type or Classification (B) Facilities rental and venue Name and Address (A)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer P	(D) Payer for This Schedule Date (D) 08/02/2010 01/13/2011 Payer for This Schedule	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6, \$18,2 \$33,1 \$51,2
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 as Vegas IV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso X 19902 Type or Classification (B) Facilities rental and venue Name and Address (A) Covariate Comforts Composition (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule Date (D) 08/02/2010 01/13/2011 For This Schedule Date (D) Date (D)	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1
(B) Jtility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 as Vegas IV 19146 Type or Classification (B) Gacilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 EI Paso X 19902 Type or Classification (B) Facilities rental and venue Name and Address (A) Covocatcher, LLC Oo Commercial, Suite 306	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer P	(D) Payer for This Schedule Date (D) 08/02/2010 01/13/2011 For This Schedule Date (D) Date (D)	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6, \$18,2 \$33,1 \$51,2
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 .as Vegas NV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso TX 19902 Type or Classification (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer	Date (D) 08/02/2010 01/13/2011 c for This Schedule	(E) \$12, \$12, \$12, Amount (E) \$11, \$6, \$18, \$33, \$51,
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas VV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso X 19902 Type or Classification (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC 100 Commercial, Suite 306 Portland ME	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/02/2010 01/13/2011 Payer for This Schedule Date (D) 08/02/2010 01/13/2011 Date (D) Payer For This Schedule Date (D)	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1 \$51,2 Amount (E)
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 .as Vegas NV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso TX 19902 Type or Classification (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer	Date (D) 08/02/2010 01/13/2011 Payer for This Schedule Date (D) 08/02/2010 01/13/2011 Date (D) Payer For This Schedule Date (D)	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1 \$51,2 Amount (E)
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 as Vegas IV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso X 19902 Type or Classification (B) Facilities rental and venue Name and Address (A) Covernation (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC OO Commercial, Suite 306 Portland ME Type or Classification	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/02/2010 01/13/2011 Payer for This Schedule Date (D) 08/02/2010 01/13/2011 Date (D) Payer For This Schedule Date (D)	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1 \$51,2 Amount (E)
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 1065 S. Jones Blvd. #201 ass Vegas IV 19146 Type or Classification (B) Tacilities rental and venue Name and Address (A) Corporate Comforts Type or Classification (B) Type or Classification (B) Type or Classification (B) Corporate Comforts Type or Classification (B) Type or Classification (B) Cowcatcher, LLC OO Commercial, Suite 306 Portland ME Type or Classification (B)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/02/2010 01/13/2011 Payer for This Schedule Date (D) 08/02/2010 01/13/2011 Date (D) Payer For This Schedule Date (D)	(E) \$12,4 \$12,4 Amount (E) \$11,1 \$6,6 \$18,2 \$33,1 \$51,2 Amount (E)
Name and Address (A) Coronado Eastern Rentals Trust (B)	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer October 1997 (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All T	Date (D) Os/02/2010 Os/02/2010 Os/02/2010 Os/02/2010 Os/02/2010 Date (D) Payer for This Schedule	Amount (E) \$12,8 \$12,8 \$12,8 Amount (E) \$11,6 \$6,6 \$18,2 \$33,0 \$51,2 Amount (E) \$7,8
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas NV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso Type or Classification (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC 100 Commercial, Suite 306 Portland ME Type or Classification (B) Type or Classification (B) Facilities rental and venue Name and Address Type or Classification (B) Facilities rental and venue Name and Address	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D)	Amount (E) \$12,8 \$12,8 \$12,8 Amount (E) \$11,6 \$18,2 \$33,0 \$51,2 Amount (E) \$7,9 \$7,9
Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 .as Vegas NV 199146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 EI Paso TX 19902 Type or Classification (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC 100 Commercial, Suite 306 Portland ME Type or Classification (B) Facilities rental and venue	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer October 1997 (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All T	Date (D) Os/02/2010 Os/02/2010 Os/02/2010 Os/02/2010 Os/02/2010 Date (D) Payer for This Schedule	Amount (E) \$12,6 \$12,6 \$12,6 \$12,6 \$13,0 \$11,6 \$6,6 \$18,2 \$33,0 \$51,2 Amount (E) \$7,6
(B) Ditility Name and Address (A) Coronado Eastern Rentals Trust 3065 S. Jones Blvd. #201 as Vegas NV 19146 Type or Classification (B) Facilities rental and venue Name and Address (A) Corporate Comforts PO Box 920448 El Paso Type or Classification (B) Facilities rental and venue Name and Address (A) Cowcatcher, LLC 100 Commercial, Suite 306 Portland ME Type or Classification (B) Type or Classification (B) Facilities rental and venue Name and Address Type or Classification (B) Facilities rental and venue Name and Address	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rent for El Paso Offices Rent for El Paso Offices Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D)	Amount (E) \$12,8 \$12,8 \$12,8 Amount (E) \$11,6 \$18,2 \$33,0 \$51,2 Amount (E) \$7,9 \$7,9

CORT Business Services Corporation	Purpose	Date	Amount	
P.O. Box 17401	(C) Furniture Rental for field offices	(D) 12/03/2010	(E)	6,30
Baltimore	Furniture Rental for field offices	12/16/2010		6,10
MD 21297	Furniture Rental for field offices	01/27/2011		5,16
Type or Classification	Total temized Transactions with this Payee/Payer			35,78
(B)	Total Non-Itemized Transactions with this Payee/P			17,72
Retail stores and services	Total of All Transactions with this Payee/Payer	for This Schedule	\$5	53,51
Name and Address				
(A)	<u> </u>			
Delta/Omni Business Solution	Purpose	Date	Amount	
2870 Harper Road	(C)	(D)	(E)	
Melbourne .	Total temized Transactions with this Payee/Payer			\$
FL	Total Non-Itemized Transactions with this Payee/P	*		7,97
32904 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$	57,97
(B)				
Office equipment-support contracts				
Name and Address				
(A)				
Diversified Fire Products	Burnoso	Date	Amount	
4384 Enterprise Place	Purpose (C)	(D)	(E)	
Fremont	Total temized Transactions with this Payee/Payer	(5)	(=)	\$
CA	Total Non-Itemized Transactions with this Payee/F	ayer ayer	\$	5,99
94538	Total of All Transactions with this Payee/Payer	for This Schedule	\$	5,99
Type or Classification				
(B) Retail stores and services	—			
Name and Address				
(A)				
Dunn It Out West, LLC				
	Purpose	Date	Amount	
4780 W. Harmon Ave. #4	(C)	(D)	(E)	•
Las Vegas NV	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$2	\$0 21,629
89103	Total of All Transactions with this Payee/Payer			21,629
Type or Classification			•	, -
(B)				
Facilities rental and venue				
Name and Address (A)				
FairPoint Communications	—			
	Purpose	Date	Amount	
PO Box 11021	(C)	(D)	(E)	
Lewiston	Total temized Transactions with this Payee/Payer			\$(
ME 04243-9472	Total Non-Itemized Transactions with this Payee/F	•		5,005
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	Φ	5,005
(B)				
Information technology				
Name and Address				
(A)	Purpose	Date	Amount	
GetActive	(C)	(D)	(E)	
PO Box 671625	Online Tools/Hosting Website	09/14/2010		9,000
Houston	Total temized Transactions with this Payee/Payer		\$	9,000
TX	Total Non-Itemized Transactions with this Payee/F			13,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$2	22,500
Information technology	—			
Name and Address				
(A)				
	Purnose	Date	Amount	
(A) Google Inc.	Purpose (C)	Date (D)	Amount (E)	
(A) Google Inc. Dept. 34256	(C) IT-Spam Blocker Service	(D) 12/09/2010	(E)	
(A) Google Inc. Dept. 34256 San Francisco	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer	(D) 12/09/2010	(E) \$	57,257 57,257
(A) Google Inc. Dept. 34256	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/09/2010	(E) \$ \$	\$7,257 \$1,857
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer	(D) 12/09/2010	(E) \$ \$	\$7,257 \$1,857
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B)	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/09/2010	(E) \$ \$	7,257
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B) Information technology	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/09/2010	(E) \$ \$	\$7,257 \$1,857
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B) Information technology Name and Address	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/09/2010	(E) \$ \$	\$7,257 \$1,857
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B) Information technology	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) 12/09/2010 Payer for This Schedule	(E) \$ \$ \$ \$	\$7,257 \$1,857
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B) Information technology Name and Address (A) Grand Gateway Investment, LP	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	(D) 12/09/2010 Payer for This Schedule	(E) \$ \$ \$ \$	7,25 1,85
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B) Information technology Name and Address (A) Grand Gateway Investment, LP	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	(D) 12/09/2010 Payer for This Schedule	(E) \$ \$ \$ \$	\$7,257 \$1,857 \$9,114
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B) Information technology Name and Address (A) Grand Gateway Investment, LP 22837 Ventura Blvd Woodland Hills	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	(D) 12/09/2010 Payer for This Schedule Date (D)	(E) \$ \$ \$ Amount (E)	\$7,257 \$1,857 \$9,114
(A) Google Inc. Dept. 34256 San Francisco CA 94139 Type or Classification (B) Information technology Name and Address (A) Grand Gateway Investment, LP	(C) IT-Spam Blocker Service Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer	(D) 12/09/2010 ayer for This Schedule Date (D)	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$7,257 \$1,857

Type or Classification			
(B) Facilities rental and venue			
Name and Address			
(A)			
HRP Investments, LP			
·	Purpose	Date	Amount
dba HRP - Plaza del So	(C)	(D)	(E)
McAllen	Total temized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/P		\$5,75
78501 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,75
(B)			
Facilities rental and venue			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
kon Financial Services	Office equipment	08/30/2010	\$60,88
	Office equipment	09/14/2010	\$34,27
P.O. Box 650073	Office equipment	10/07/2010	\$30,70
Dallas	Office equipment	11/11/2010	\$32,48
TX 75265-0073	Office equipment	12/03/2010	\$27,86
Type or Classification	Office equipment	01/06/2011	\$24,85
(B)	Office equipment	02/03/2011	\$36,64
Office equipment-lease	Office equipment	03/03/2011	\$24,90
	Office equipment	03/31/2011	\$25,023 \$33,480
	Office equipment	04/29/2011 05/26/2011	\$33,48 \$25,36
	Office equipment Office equipment	05/26/2011	\$25,36° \$25,27°
	Total temized Transactions with this Payee/Payer		\$25,27
	Total Non-Itemized Transactions with this Payee/Payer		\$5,80
	Total of All Transactions with this Payee/Payer		\$387,57
Name and Address	Total of the framework man and tayout ayou	Tot Time Contaction	400. ,010
(A)			
kon Office Solutions			
	Purpose	Date	Amount
MS Western Dist - V63	(C)	(D)	(E)
			C.
Pasadena	Total temized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/P	Payer	\$13,29
CA 91110-0743		Payer	\$13,29
CA 91110-0743 Type or Classification	Total Non-Itemized Transactions with this Payee/P	Payer	\$13,29
CA 91110-0743 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P	Payer	\$0 \$13,292 \$13,292
CA 91110-0743 Type or Classification (B) Office equipment-lease	Total Non-Itemized Transactions with this Payee/P	Payer	\$13,292
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer	\$13,292 \$13,292
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	Payer for This Schedule	\$13,29; \$13,29; Amount
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Payer for This Schedule Date (D)	\$13,29; \$13,29; Amount (E)
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Services	Date (D) 09/03/2010	\$13,292 \$13,292 Amount (E) \$16,219
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services	Date (D) 09/03/2010 10/01/2010	\$13,292 \$13,292 Amount (E) \$16,219
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Event Services	Date (D) (10/01/2010 10/5/26/2011	\$13,29: \$13,29: Amount (E) \$16,21: \$15,11: \$16,00
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer	Date (D) 09/03/2010 10/01/2010 05/26/2011	Amount (E) \$15,11' \$16,00' \$47,33'
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/03/2010 10/01/2010 05/26/2011	\$13,292 \$13,292 Amount (E) \$16,219 \$15,111 \$16,000 \$47,330
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer	Date (D) 09/03/2010 10/01/2010 05/26/2011	\$13,292 \$13,292 Amount (E) \$16,219 \$15,111 \$16,000 \$47,330
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$13,292 \$13,292 \$13,292 Amount (E) \$16,211 \$16,000 \$47,330 \$47,330
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 09/03/2010 10/01/2010 05/26/2011 2ayer for This Schedule	Amount (E) \$16,21; \$15,11; \$16,00; \$47,33; \$47,33;
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$13,29: \$13,29: Amount (E) \$16,21: \$15,11: \$16,00: \$47,33: \$47,33:
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT	Date (D)	\$13,29: \$13,29: \$13,29: Amount (E) \$16,21: \$16,00: \$47,33: \$47,33: \$47,33: Amount (E)
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT	Date (D)	\$13,292 \$13,292 \$13,292 Amount (E) \$16,212 \$15,111 \$16,001 \$47,331 \$47,331 Amount (E) \$11,101 \$5,04
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT	Date (D)	Amount (E) \$16,219 \$15,111 \$16,000 \$47,330 \$47,330 Amount (E) \$11,100 \$5,04
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT	Date (D) 09/03/2010 10/01/2010 05/26/2011 Payer for This Schedule Date (D) 10/01/2010 11/11/2010 11/11/2010 12/03/2010 12/16/2010	Amount (E) \$16,219 \$16,000 \$47,330 \$47,330 Amount (E) \$11,100 \$5,044 \$5,044
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT	Date (D)	Amount (E) \$16,21! \$15,11! \$16,00! \$47,33! \$47,33! Amount (E) \$11,10' \$5,04 \$5,04 \$5,06
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT	Date (D) 09/03/2010 10/01/2010 05/26/2011 Payer for This Schedule Date (D) 10/01/2010 11/11/2010 11/11/2010 12/03/2010 12/16/2010	Amount (E) \$16,219 \$15,111 \$16,000 \$47,330 \$47,330 \$47,330 Amount (E) \$11,100 \$5,041 \$5,042 \$5,042 \$5,043
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT	Date (D)	Amount (E) \$16,219 \$15,111 \$16,000 \$47,330 \$47,330 Amount (E) \$11,100 \$5,04
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT	Date (D)	Amount (E) \$16,219 \$17,330 \$47,330 \$47,330 \$47,330 \$5,044 \$5,046
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT IT	Date (D) 09/03/2010 10/01/2010 05/26/2011 Payer for This Schedule Date (D) 10/01/2010 11/11/2010 12/03/2010 12/16/2010 01/27/2011 02/10/2011 03/10/2011 03/10/2011	\$13,292 \$13,292 \$13,292 \$13,292 \$16,212 \$15,111 \$16,000 \$47,330 \$47,330 \$47,330 \$47,330 \$47,330 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT IT	Date (D)	Amount (E) \$16,219 \$13,292 \$13,292 \$13,292 Amount (E) \$16,219 \$15,111 \$16,000 \$47,330 \$47,330 \$47,330 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT	Date (D)	Amount (E) \$16,219 \$13,292 \$13,292 Amount (E) \$16,219 \$16,000 \$47,330 \$6 \$47,330 Amount (E) \$11,100 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04 \$5,04
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT	Date (D) 09/03/2010 05/26/2011 02/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2011 02/10/2011 02/10/2011 03/10/2011 04/07/2011 05/06/2011 06/08/2011 06/08/2011	\$13,29: \$13,29: \$13,29: \$13,29: \$16,21: \$16,00: \$47,33: \$47,33: \$47,33: \$47,33: \$5,04:
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/03/2010 05/26/2011 02/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2011 02/10/2011 02/10/2011 03/10/2011 04/07/2011 05/06/2011 06/08/2011 06/08/2011	\$13,29: \$13,29: \$13,29: \$13,29: \$16,21: \$16,00: \$47,33: \$47,33: \$47,33: \$47,33: \$5,04:
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/03/2010 05/26/2011 02/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2011 02/10/2011 02/10/2011 03/10/2011 04/07/2011 05/06/2011 06/08/2011 06/08/2011	\$13,29: \$13,29: \$13,29: \$13,29: \$16,21: \$16,00: \$47,33: \$47,33: \$47,33: \$47,33: \$5,04:
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$13,29: \$13,29: \$13,29: \$13,29: \$16,21! \$16,00: \$47,33: \$47,33: \$47,33: \$5,04
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Purpose (C) Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/03/2010 10/01/2010 05/26/2011 Payer for This Schedule Date (D) 10/01/2010 11/11/2010 12/03/2010 11/11/2010 12/16/2010 11/27/2011 02/10/2011 03/10/2011 04/07/2011 05/06/2011 06/08/2011 Payer To This Schedule	\$13,29: \$13,29: \$13,29: \$13,29: \$13,29: \$16,21! \$16,00: \$47,33: \$47,33: \$47,33: Amount (E) \$11,10: \$5,04: \$6,04:
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) 09/03/2010 10/01/2010 05/26/2011 Date (D) 10/01/2010 05/26/2011 Date (D) 10/01/2010 11/11/2010 11/11/2010 12/03/2010 12/16/2010 01/27/2011 02/10/2011 03/10/2011 04/07/2011 05/06/2011 06/08/2011 Date (D) Date (D) Date (D) Date (D)	\$13,29: \$13,29: \$13,29: \$13,29: \$13,11: \$16,00: \$47,33: \$47,33: \$47,33: Amount (E) \$11,10: \$5,04: \$6,04:
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer	Date (D) 05/26/2011 Date (D) 09/03/2010 10/01/2010 05/26/2011 Date (D) 10/01/2010 11/11/2010 11/11/2010 11/11/2010 11/11/2010 12/16/2011 02/10/2011 03/10/2011 04/07/2011 05/06/2011 06/08/2011 Date (D) 10/01/2011 05/06/2011 06/08/2011 Date (D) 10/01/2011 05/06/2011 06/08/2011 Date (D) 10/01/2011 06/08/2011 Date (D)	\$13,29: \$13,29: \$13,29: \$13,29: \$13,29: \$15,11: \$16,00: \$47,33: \$47,33: \$47,33: \$47,33: \$5,04: \$5,04: \$5,04: \$5,04: \$5,04: \$5,04: \$5,04: \$5,04: \$5,04: \$5,04: \$6,66: \$4,81: \$61,37:
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology Name and Address (A) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$13,292 \$13,292 \$13,292 \$13,292 \$13,292 \$15,111 \$16,000 \$47,330 \$47,330 \$47,330 \$1,101 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,042 \$5,041 \$5,042 \$5,041
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology Name and Address (A) Internap Network Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer	Date (D)	\$13,29: \$13,29: \$13,29: \$13,29: \$13,29: Amount (E) \$16,21! \$16,00 \$47,33: \$47,33: \$47,33: Amount (E) \$11,10: \$5,04
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$13,292 \$13,292 \$13,292 \$13,292 \$13,292 \$15,111 \$16,000 \$47,330 \$47,330 \$47,330 \$1,101 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,042 \$5,041 \$5,042 \$5,041
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology Name and Address (A) Internap Network Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$13,292 \$13,292 \$13,292 \$13,292 \$13,192 \$16,202 \$16,000 \$47,330 \$47,330 \$47,330 \$47,330 \$47,330 \$5,040 \$5,041 \$5,041 \$5,041 \$5,041 \$5,042 \$5,042 \$5,042 \$5,043 \$5,043 \$5,044 \$5,044 \$5,044 \$5,045 \$5,045 \$5,045 \$5,045 \$5,045 \$5,046 \$5,047 \$5,0
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology Name and Address (A) INTCO 14855 Blanco Rd, Ste. 305 San Antonio TX 78216 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$13,292 \$13,292 \$13,292 \$13,292 \$13,292 \$15,111 \$16,000 \$47,330 \$47,330 \$47,330 \$1,101 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,041 \$5,042 \$5,041 \$5,042 \$5,041
CA 91110-0743 Type or Classification (B) Office equipment-lease Name and Address (A) Impact Communication 1833-D Cross Beam Dr. Charlotte NC 28217 Type or Classification (B) Events and Productions Name and Address (A) Internap Network Services Dept 0526 Dallas TX 75312-0526 Type or Classification (B) Information technology Name and Address (A) INTCO 14855 Blanco Rd, Ste. 305 San Antonio TX 78216 Type or Classification (B) Facilities rental and venue	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Event Services Event Services Event Services Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT IT IT IT IT Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$13,292 \$13,292 \$13,292 \$13,292 \$13,112 \$16,000 \$47,330 \$47,330 \$47,330 \$5,044 \$5,044 \$5,046 \$5,047

P.O. Box 601002	Purpose	Date	Amount
Pasadena	(C)	(D)	(E)
CA 91189-1002	Total Non-Itemized Transactions with this Payee/		\$16,49
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$16,49
Record Retention/Destruction	-		
Name and Address			
(A)	_	1 - 1	
LENOVOUS	Purpose (C)	Date (D)	Amount
1209 N ORANGE ST	Computer Supplies	11/30/2010	(E) \$7,37
Wilmington	Total temized Transactions with this Payee/Paye		\$7,37
DE	Total Non-Itemized Transactions with this Payee/		\$5,70
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$13,07
(B) Retail stores and services	_		
Name and Address			
(A)			
Life Support Services	_		
	Purpose	Date	Amount
4588 Peralta Blvd. #17	(C)	(D)	(E)
Fremont	Total temized Transactions with this Payee/Paye		\$
CA 94536	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$5,78 \$5,78
Type or Classification	_ Total of All Transactions with this Payee/Paye	i for this schedule	φ5,70
(B)			
Fee for service			
Name and Address			
(A)			
LKJ Santa Fe Investments, LTD	Purpose	Date	Amount
301 Texan Trail, Suite 321	(C)	(D)	(E)
Corpus Christi	Total temized Transactions with this Payee/Paye		(- /
TX	Total Non-Itemized Transactions with this Payee/	Payer	\$19,42
78404	Total of All Transactions with this Payee/Paye	r for This Schedule	\$19,42
Type or Classification			
(B) Facilities rental and venue	-		
Name and Address			
(A)			
M & H Janitorial Service			
	Purpose	Date	Amount
P.O. Box 16218	(C)	(D)	(E)
Oakland	Total temized Transactions with this Payee/Paye		\$
CA 94610	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$34,19
		i ioi iiiis schedule	624 10
Type or Classification	Total of All Hallodotions with this I dycon dyc		\$34,19
Type or Classification (B)	Total of All Hallodollollo With tillo Fayour ayo		\$34,19
(B) Cleaning and janitorial	-		
(B) Cleaning and janitorial Name and Address	Purpose	Date	Amount
(B) Cleaning and janitorial Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) Cleaning and janitorial Name and Address	Purpose (C) Lease Expenses	(D) 07/01/2010	Amount (E) \$10,74
(B) Cleaning and janitorial Name and Address (A) Marc Realty	Purpose (C) Lease Expenses Lease Expenses	(D) 07/01/2010 07/27/2010	Amount (E) \$10,74 \$10,74
(B) Cleaning and janitorial Name and Address (A)	Purpose (C) Lease Expenses Lease Expenses Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010	Amount (E) \$10,74 \$10,74
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L	Purpose (C) Lease Expenses Lease Expenses	(D) 07/01/2010 07/27/2010	Amount (E) \$10,74 \$10,79 \$10,79
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675	Purpose (C) Lease Expenses Lease Expenses Lease Expenses Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 09/23/2010	Amount (E) \$10,74 \$10,74 \$10,79 \$10,79 \$10,77
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 09/23/2010 10/28/2010	Amount (E) \$10,74 \$10,74 \$10,79 \$10,79 \$10,77 \$10,77 \$10,77
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B)	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011	Amount (E) \$10,74 \$10,74 \$10,79 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011	Amount (E) \$10,74 \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B)	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011 04/01/2011	Amount (E) \$10,74 \$10,74 \$10,79 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,77
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B)	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011 04/01/2011 05/01/2011	Amount (E) \$10,74 \$10,74 \$10,79 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B)	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011 04/01/2011 05/01/2011 06/01/2011	Amount (E) \$10,74 \$10,74 \$10,79 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$7,78
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B)	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011 04/01/2011 05/01/2011 06/01/2011	Amount (E) \$10,74 \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$7,78 \$126,81
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B)	Purpose (C) Lease Expenses	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011 04/01/2011 05/01/2011 06/01/2011 er	Amount (E) \$10,74 \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$7,78 \$126,81 \$80
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B)	Purpose (C) Lease Expenses Lease Ixpenses Lease Expenses Lotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011 04/01/2011 05/01/2011 06/01/2011 er	Amount (E) \$10,74 \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$7,78 \$126,81 \$80
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue	Purpose (C) Lease Expenses Lease India temized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2011 02/01/2011 03/01/2011 04/01/2011 05/01/2011 06/01/2011 er Payer for This Schedule Date (D)	Amount (E) \$10,74 \$10,74 \$10,75 \$10,77 \$10,77 \$10,77 \$10,77 \$110,77 \$11,06 \$11,06 \$11,06 \$126,81 \$86 \$127,62 Amount (E)
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue	Purpose (C) Lease Expenses Total temized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Telecommunications/Internet Serivces	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2011 02/01/2011 03/01/2011 04/01/2011 05/01/2011 06/01/2011 er Payer or for This Schedule (D) 07/28/2010	Amount (E) \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$11,06 \$127,62 Amount (E) \$34,33
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue Name and Address (A) Masergy Communications, Inc.	Purpose (C) Lease Expenses Lease Ex	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2011 02/01/2011 03/01/2011 05/01/2011 06/01/2011 er Payer or for This Schedule Date (D) 07/28/2010 09/02/2010	Amount (E) \$10,74 \$10,79 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$11,06 \$17,78 \$126,81 \$80 \$127,62 Amount (E) \$34,33 \$34,11
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue Name and Address (A) Masergy Communications, Inc. PO Box #671454	Purpose (C) Lease Expenses Total temized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Telecommunications/Internet Serivces Telecommunications/Internet Serivces	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 04/01/2011 05/01/2011 06/01/2011 er Payer or for This Schedule (D) 07/28/2010 09/02/2010	Amount (E) \$10,74 \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$11,06 \$126,81 \$88 \$126,81 \$88 \$127,62 Amount (E) \$34,33 \$34,11
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue Name and Address (A) Masergy Communications, Inc. PO Box #671454 Dallas	Purpose (C) Lease Expenses Lease Ex	(D) 07/01/2010 07/01/2010 07/27/2010 08/27/2010 08/27/2010 10/28/2010 12/01/2010 01/01/2011 02/01/2011 03/01/2011 05/01/2011 06/01/2011 0F Payer of or This Schedule (D) 07/28/2010 09/02/2010 10/01/2010	Amount (E) \$10,74 \$10,74 \$10,75 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$7,76 \$126,81 \$860 \$127,62 Amount (E) \$34,33 \$34,11 \$34,11
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue Name and Address (A) Masergy Communications, Inc. PO Box #671454 Dallas TX	Purpose (C) Lease Expenses Lease Ex	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2011 02/01/2011 03/01/2011 05/01/2011 06/01/2011 06/01/2011 07/28/2010 07/28/2010 09/02/2010 10/01/2010	Amount (E) \$10,74 \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$126,81 \$80 \$127,62 Amount (E) \$34,33 \$34,11 \$33,98
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue Name and Address (A) Masergy Communications, Inc. PO Box #671454 Dallas TX	Purpose (C) Lease Expenses Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Telecommunications/Internet Serivces	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2011 03/01/2011 04/01/2011 05/01/2011 06/01/2011 er Payer Tor This Schedule (D) 07/28/2010 10/01/2010 10/01/2010 10/01/2010 10/01/2010	Amount (E) \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$11,06 \$127,62 Amount (E) \$34,33 \$34,11 \$34,11 \$33,98 \$32,35
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue Name and Address (A) Masergy Communications, Inc. PO Box #671454 Dallas TX 75267-1454 Type or Classification (B)	Purpose (C) Lease Expenses Lease Ex	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2011 02/01/2011 03/01/2011 05/01/2011 06/01/2011 06/01/2011 07/28/2010 07/28/2010 09/02/2010 10/01/2010	Amount (E) \$10,74 \$10,74 \$10,79 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$7,78 \$126,81 \$80 \$127,62 Amount
(B) Cleaning and janitorial Name and Address (A) Marc Realty 850 W. Jackson, LLC Chicago L 60675 Type or Classification (B) Facilities rental and venue Name and Address (A) Masergy Communications, Inc. PO Box #671454 Dallas TX 75267-1454 Type or Classification	Purpose (C) Lease Expenses Lease Ex	(D) 07/01/2010 07/27/2010 08/27/2010 08/27/2010 08/27/2010 09/23/2010 10/28/2010 12/01/2011 02/01/2011 03/01/2011 05/01/2011 06/01/2011 07/28/2010 Payer or for This Schedule (D) 07/28/2010 09/02/2010 10/01/2010	Amount (E) \$10,74 \$10,74 \$10,77 \$10,77 \$10,77 \$10,77 \$10,77 \$11,06 \$11,06 \$7,78 \$126,81 \$80 \$127,62 Amount (E) \$34,33 \$34,11 \$33,98 \$32,35 \$22,35 \$67,60

	Purpose (C)	Date (D)	Amount (E)
	Telecommunications/Internet Serivces	04/14/2011	\$25,374
	Telecommunications/Internet Serivces	05/12/2011	\$25,374
	Telecommunications/Internet Serivces	06/23/2011	\$24,557
	Total temized Transactions with this Payee/Payer		\$369,581
	Total Non-Itemized Transactions with this Payee/P		\$0
	Total of All Transactions with this Payee/Payer		\$369,581
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MicroAge	Company Hardware	07/27/2010	\$5,003
DO D 2044	Company Hardware	10/01/2010	\$8,360
P.O. Box 2941 Phoenix	Company Hardware	11/24/2010	\$8,863
AZ	HP Day One Service Contract	12/02/2010	\$17,493
85062-2941	Company Hardware	04/21/2011	\$11,201
Type or Classification	Company Hardware	06/02/2011	\$6,114
(B)	Total temized Transactions with this Payee/Payer		\$57,034
Office supplies	Total Non-Itemized Transactions with this Payee/P		\$48,744
	Total of All Transactions with this Payee/Payer	for This Schedule	\$105,778
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 44725	Office Forms in Sharepoint	02/24/2011	\$5,100
11725	Total temized Transactions with this Payee/Payer		\$32,472
Type or Classification	Total Non-Itemized Transactions with this Payee/P	aver	\$7,605
(B)	Total of All Transactions with this Payee/Payer		\$40,077
Fee for service	Total of All Hallouddollo Will tillo Tayoon ayer	TOT TITLE CONCUUNC	Ψ10,077
Name and Address			
(A)			
Modern Express Courier	5	Б. (
	Purpose	Date	Amount
P O Box 1199	(C)	(D)	(E)
Oakland	Total temized Transactions with this Payee/Payer		\$0
CA 94604	Total Non-Itemized Transactions with this Payee/P		\$9,498
	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,498
Type or Classification (B)			
Courier Services			
Name and Address			
(A) MSD Management Co			
Wanagement Co	Purpose	Date	Amount
PO Box 737	(C)	(D)	(E)
Geyserville	Total temized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/P		\$18,702
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,702
(B)			
Facilities rental and venue			
Name and Address			
(A)			
NETWORK SOLUTIONS	B.:	D-4-	A · · · · ·
	Purpose	Date	Amount
13861 SUNRISE VALLEY DR	(C)	(D)	(E)
Herndon	Total temized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/P		\$5,718
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,718
(B)			
Information technology			
Name and Address			
(A)			
NGP SOFTWARE NC			
	Purpose	Date	Amount
1225 I ST NW STE 1225	(C)	(D)	(E)
WASHINGTON	Total temized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$10,025
20009-5701	Total of All Transactions with this Payee/Payer		\$10,025
Type or Classification			
(B)			
Information technology			
Name and Address			
(A)			
Northwest Executive Center			
	Purpose	Date	Amount
Stewart Guss	(C)	(D)	(E)
Houston	Total temized Transactions with this Payee/Payer		\$0
tx	Total Non-Itemized Transactions with this Payee/P		\$5,395
77070	Total of All Transactions with this Payee/Payer		\$5,395
Type or Classification			
(B)			
Facilities rental and venue			

Name and Address (A)	_		
Dakwood Temporary Housing	Purpose (C)	Date (D)	Amount (E)
	Hollywood FL Office	01/21/2011	\$10,52
_as Vegas	Hollywood FL Office	04/22/2011	\$5,3
uv NV	Total temized Transactions with this Payee/Pay		\$15,89
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer	
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$15,89
Hotel/accomodation/venue/facility			
Name and Address			
(A) Office Team			
Jilice Team	Purpose	Date	Amount
File #73484	(C)	(D)	(E)
San Francisco	Temporary Services Total temized Transactions with this Payee/Pay	06/30/2011	\$9,2° \$9,2°
CA	Total Non-Itemized Transactions with this Paye		\$79,4
94160-3484 Type or Classification	Total of All Transactions with this Payee/Pay		\$88,7
(B)			
ee for service			
Name and Address			
(A)			
Omni Rockside Plaza, LLC		5.	
2022E Chagrin Divid	Purpose	Date (D)	Amount (E)
29225 Chagrin Blvd Pepper Pike	(C) Total temized Transactions with this Payee/Pa	(D) ver	(E)
OH	Total Non-Itemized Transactions with this Paye	-	\$9.94
14122	Total of All Transactions with this Payee/Pay		\$9,94
Type or Classification			•
(B)			
Facilities rental and venue Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pacific Gas & Electric	Electric Service for Oakland HQ office	07/12/2010	\$9,38
	Electric Service for Oakland HQ office	08/11/2010	\$9,78
Box 997300	Electric Service for Oakland HQ office	08/26/2010	\$9,7
Sacramento CA	Electric Service for Oakland HQ office	10/14/2010	\$9,5
95899-7300	Electric Service for Oakland HQ office	11/10/2010	\$10,1
Type or Classification	Electric Service for Oakland HQ office Electric Service for Oakland HQ office	12/07/2010 01/10/2011	\$7,22
(B)	Electric Service for Oakland HQ office Electric Service for Oakland HQ office	01/10/2011	\$9,19 \$5,39
Jtility	Electric Service for Oakland HQ office	03/17/2011	\$5,90
	Electric Service for Oakland HQ office	04/12/2011	\$5,9
	Electric Service for Oakland HQ office	05/11/2011	\$5,5
	Electric Service for Oakland HQ office	06/10/2011	\$8,0
	Total temized Transactions with this Payee/Pay		\$95,88
	Total Non-Itemized Transactions with this Payee/Payer		\$33,1
Name and Address	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$129,0
(A)			
Petty Cash Fund	Purpose	Date	Amount
	(C)	(D)	(E)
CNA	Petty Cash Fund	11/15/2010	\$5,00
Dakland	Total temized Transactions with this Payee/Pay	-	\$5,00
Type or Classification	Total Non-Itemized Transactions with this Paye		\$10,69 \$15,69
(B)	Total of All Transactions with this Payee/Pay	yer for this schedule	\$15,08
Employee			
Employee Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	Postage Meter Refill	(D) 07/27/2010	(E) \$24,00
(A) PITNEY BOWES Financial	(C) Postage Meter Refill Postage Meter Lease	(D) 07/27/2010 09/29/2010	(E) \$24,00 \$5,22
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887	(C) Postage Meter Refill Postage Meter Lease Postage Meter Lease	(D) 07/27/2010 09/29/2010 10/05/2010	(E) \$24,00 \$5,22 \$15,36
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010	(E) \$24,00 \$5,22 \$15,36 \$28,41
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010 12/03/2010	(E) \$24,00 \$5,22 \$15,30 \$28,47 \$26,24
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Refill Postage Meter Lease	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010 12/03/2010 12/03/2010 12/30/2010	(E) \$24,01 \$5,2: \$15,30 \$28,4' \$26,2' \$5,3i
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010 12/03/2010	(E) \$24,0(\$5,2: \$15,3(\$28,4' \$26,2: \$5,3(
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010 12/03/2010 12/30/2010 12/30/2010 12/30/2010	(E) \$24,0(\$5,2: \$15,3(\$28,4' \$26,2: \$5,3: \$5,2: \$5,0'
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Lease	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010 11/30/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011	(E) \$24,01 \$5,2: \$15,31 \$28,4 \$26,2: \$5,31 \$5,2: \$5,0: \$22,5: \$5,31
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Lease	(D) 07/27/2010 09/29/2010 10/05/2010 10/05/2010 10/15/2010 12/03/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011	(E) \$24,01 \$5,2: \$15,31 \$28,4 \$26,2: \$5,31 \$5,2: \$5,0 \$22,5: \$5,31 \$5,2: \$5,31 \$5,2: \$5,31 \$5,2: \$5,31 \$5,2:
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Lease	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010 11/15/2010 12/30/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011 03/30/2011	(E) \$24,01 \$5,2: \$15,30 \$28,4.4 \$26,2: \$5,30 \$5,2: \$5,0 \$22,5: \$5,0 \$5,2: \$5,0 \$5,2: \$5,0 \$5,2: \$5,0 \$5,2: \$5,0 \$5,2: \$5,0
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Lease	(D) 07/27/2010 09/29/2010 10/05/2010 10/15/2010 12/30/2010 12/30/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011 03/30/2011 03/30/2011	(E) \$24.00 \$55,22 \$15,33 \$28,4 \$26,2 \$5,33 \$55,22 \$5,02 \$5,03 \$22,53 \$5,22 \$5,03 \$15,00 \$15,00
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Refill Postage Meter Refill	(D) 07/27/2010 09/29/2010 10/05/2010 10/05/2010 10/15/2010 12/03/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011 03/30/2011 06/27/2011	(E) \$24,0(\$5,2? \$15,3(\$28,4) \$26,24 \$5,3(\$5,2? \$5,0? \$22,5? \$5,3(\$5,2? \$5,0? \$15,0(\$15,0(
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Total temized Transactions with this Payee/Pay	(D) 07/27/2010 09/29/2010 10/05/2010 10/05/2010 11/05/2010 12/03/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011 03/30/2011 06/27/2011 06/27/2011	(E) \$24,00 \$5,22 \$15,36 \$28,41 \$26,24 \$5,36 \$5,22 \$5,36 \$5,22 \$5,00 \$15,00 \$15,00 \$183,18
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Total temized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee	(D) 07/27/2010 09/29/2010 10/05/2010 10/05/2010 11/05/2010 12/30/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011 03/30/2011 06/27/2011 06/27/2011 yer ee/Payer	(E) \$24,00 \$5,22 \$15,36 \$28,47 \$26,24 \$5,36 \$5,22 \$5,07 \$22,55 \$5,07 \$15,00 \$183,16
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Mailer	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Refill Total temized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 07/27/2010 09/29/2010 10/05/2010 10/05/2010 11/05/2010 12/30/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011 03/30/2011 06/27/2011 06/27/2011 yer ee/Payer	(E) \$24.00 \$5,22 \$15,36 \$28,47 \$26,24 \$5,38 \$5,22 \$5,07 \$22,55 \$5,38 \$5,22 \$5,07 \$15,00 \$183,18 \$43,90 \$227,08
Name and Address (A) PITNEY BOWES Financial P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Lease Postage Meter Refill Postage Meter Refill Total temized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee	(D) 07/27/2010 09/29/2010 10/05/2010 10/05/2010 11/05/2010 12/30/2010 12/30/2010 12/30/2010 12/30/2010 02/24/2011 03/30/2011 03/30/2011 06/27/2011 06/27/2011 yer e/Payer yer for This Schedule	(E) \$24,00 \$5,22 \$15,36 \$28,47 \$26,24 \$5,38 \$5,22 \$5,07 \$22,55 \$5,38 \$5,22 \$5,07 \$15,00 \$183,18

PUBLIC STORAGE			
4820 San Fernando Road			
Glendale	Purpose	Date	Amount
CA 91204-1412	(C) Total of All Transactions with this Payee/Pay	(D)	(E) \$10,99
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	\$10,99
(B)			
Facilities rental and venue			
Name and Address			
(A) Reed Brothers Security		1 1	
I tood Browners cooding	Purpose (C)	Date (D)	Amount (E)
4432 Telegraph Avenue	Alarm System Monitoring	08/12/2010	\$8,37
Oakland	Total temized Transactions with this Payee/Pay		\$8,37
CA 94609	Total Non-Itemized Transactions with this Payer		\$9,112
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,489
(B)			
Facilities rental and venue			
Name and Address			
(A)			
Regus Corporation	Purpose	Date	Amount
Regus Management Group LLC	(C)	(D)	(E)
Addison	Total temized Transactions with this Payee/Pay		\$(
TX	Total Non-Itemized Transactions with this Payee	e/Payer	\$8,28
75001	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,28
Type or Classification			
(B) Facilities rental and venue			
Name and Address			
(A)			
RGA Environmental, Inc.			
	Purpose	Date	Amount
1466 66th Street Emeryville	(C) Total temized Transactions with this Payee/Pay	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee		φι 309,8\$
94608	Total of All Transactions with this Payee/Pay		\$8,90
Type or Classification			* - 7 - 1
(B)			
Consulting			
Name and Address (A)			
Robert Half			
	Purpose	Date	Amount
File 73484	(C)	(D)	(E)
San Francisco CA	Total temized Transactions with this Payee/Pay		\$1
94160-3484	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$20,13 ⁻ \$20,13 ⁻
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	φ20,13
(B)			
Temporary Services			
Name and Address			
(A)			
Robert L. Jensen & Associates	Purpose	Date	Amount
2160 N Fine Avenue	(C)	(D)	(E)
Fresno	Total temized Transactions with this Payee/Pay	er	\$(
CA	Total Non-Itemized Transactions with this Payee		\$26,248
93727-1513	Total of All Transactions with this Payee/Pay	er for This Schedule	\$26,248
Type or Classification (B)			
Facilities rental and venue	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rosendin Alameda, LLC	Lease Expenses	07/01/2010	\$9,81
1960 The Alameda, Suite 20	Lease Expenses	07/27/2010	\$9,81
San Jose	Lease Expenses	08/26/2010	\$12,809
CA	Lease Expenses Lease Expenses	09/22/2010 10/28/2010	\$6,829 \$9,81
95126	Lease Expenses	11/24/2010	\$9,81
Type or Classification	Lease Expenses	01/04/2011	\$10,112
(B)	Lease Expenses	02/03/2011	\$9,81
Facilities rental and venue	Lease Expenses	03/04/2011	\$10,11
	Lease Expenses	04/01/2011	\$10,112
	Lease Expenses	05/02/2011	\$10,112
	Lease Expenses	06/01/2011	\$10,113 \$10,27
	Total temized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$119,279
	Trotal Indir-iterrized Harisactions with this Payee	er for This Schedule	\$29

Name and Address	Purpose	Date	Amount
(A) Rubicon Property Management	(C) Lease Expenses	(D) 07/01/2010	(E) \$12,519
Tubicon Froperty Management	Lease Expenses	07/27/2010	\$12,51
P.O. Box 617	Lease Expenses	08/27/2010	\$12,51
Rodeo	Lease Expenses	09/23/2010	\$12,51
CA	Lease Expenses	10/28/2010	\$12,51
94572	Lease Expenses	12/01/2010	\$12,51
Type or Classification	Lease Expenses	01/01/2011	\$12,51
(B)	Lease Expenses	02/01/2011	\$12,56
Facilities rental and venue	Lease Expenses	03/01/2011	\$12,56
	Lease Expenses	04/01/2011	\$12,56
	Lease Expenses	05/01/2011	\$12,569
	Lease Expenses	06/01/2011	\$12,569
	Total temized Transactions with this Payee/Payer		\$150,478
	Total Non-Itemized Transactions with this Payee/P		\$429
	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,907
Name and Address			
(A)	_		
Shred Works, Inc		Б.	
4004 B	Purpose	Date	Amount
1601 Bayshore Highway	(C)	(D)	(E)
Burlingame	Total temized Transactions with this Payee/Payer		\$(
CA 94010	Total of All Transactions with this Payer/Payer		\$5,602 \$5,602
Type or Classification	Total of All Transactions with this Payee/Payer	ioi inis acnedule	\$5,602
(B)			
Record Retention/Destruction	1		
Name and Address			
(A)			
SPCA	-		
<u> </u>	Purpose	Date	Amount
C/O Pedrito Quijano	(C)	(D)	(E)
San Pedro	Total temized Transactions with this Payee/Payer		` ´ _ \$0
CA	Total Non-Itemized Transactions with this Payee/P		\$6,069
90731	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,069
Type or Classification			
(B)			
Health insurance			
Name and Address			
(A)			
Staco Electric Construction Co., Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
3920 E. 137th Terrace	KC Office Remodeling	05/06/2011	\$5,056
Grandview	Total temized Transactions with this Payee/Payer		\$5,056
MO 64030	Total Non-Itemized Transactions with this Payee/P	'ayer	\$4,144
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,200
(B)			
Telecommunications-internet and phone	-		
Name and Address			
(A)			
Staples (ME)	-		
(m2)	Purpose	Date	Amount
Staples Credit Plan	(C)	(D)	(E)
Des Moines	Total temized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/P	'ayer	\$6,790
50368-9020	Total of All Transactions with this Payee/Payer		\$6,790
Type or Classification			
(B)	_		
Office supplies			
Name and Address			
(A)	_	1	
State of California Franchise Tax Board	Purpose	Date	Amount
L	(C)	(D)	(E)
Franchise Tax Board	FYE 01-09 Payment for Assessment and	10/07/2010	\$22,40
Sacramento	penalties		
CA 94257-0701	Total temized Transactions with this Payee/Payer		\$22,405
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$300
(B)	Total of All Transactions with this Payee/Payer	IOF THIS SCHEAUIE	\$22,70
Government agency	1		
Name and Address	1		
(A)	Purpose	Date	Amount
(^)	(C)	(D)	(E)
Starck Kulik O'Naill Accounting Group Inc.		11/11/2010	\$25,19
Sterck Kulik O'Neill Accounting Group Inc	Auditing/Reporting Expenses		\$11,00
	Auditing/Reporting Expenses Auditing/Reporting Expenses	11/11/2010	
150 Post Street Suite 350	Auditing/Reporting Expenses	11/11/2010 03/24/2011	
150 Post Street Suite 350 San Francisco	Auditing/Reporting Expenses Auditing/Reporting Expenses	03/24/2011	\$25,91
150 Post Street Suite 350 San Francisco CA	Auditing/Reporting Expenses Auditing/Reporting Expenses Auditing/Reporting Expenses	03/24/2011 03/24/2011	\$25,910 \$8,350
150 Post Street Suite 350 San Francisco CA 94108	Auditing/Reporting Expenses Auditing/Reporting Expenses Auditing/Reporting Expenses Total temized Transactions with this Payee/Payer	03/24/2011 03/24/2011	\$25,910 \$8,350 \$70,450
150 Post Street Suite 350 San Francisco CA	Auditing/Reporting Expenses Auditing/Reporting Expenses Auditing/Reporting Expenses	03/24/2011 03/24/2011	\$25,910

Name and Address			
(A) STORAGE PRO 31	Purpose	Date	Amount
	(C)	(D)	(E)
227 SAN PABLO AVE	STORAGE	01/13/2011	\$9,58
Dakland	Total temized Transactions with this Payee/Payer		\$9,58
CA	Total Non-Itemized Transactions with this Payee/Pa	-	\$3,06
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,64
Facilities rental and venue			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SYNTAPA Technologies, Inc.	Vendor Services	09/23/2010 10/28/2010	\$37,02
200-320 March Road	Vendor Services	12/03/2010	\$5,77
Kanata	Vendor Services Vendor Services	02/24/2011	\$35,1° \$5,6°
CA	Vendor Services Vendor Services	03/03/2011	\$12,2
Type or Classification	Vendor Services Vendor Services	03/03/2011	\$15,2
(B)	Vendor Services Vendor Services	04/29/2011	\$18,6
nformation technology	Vendor Services Vendor Services	05/18/2011	\$10,0
	Vendor Services Vendor Services	06/30/2011	\$20,1
	Total temized Transactions with this Payee/Payer	00/30/2011	\$162,5
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$2,5
	Total of All Transactions with this Payee/Payer		\$165,0
Name and Address	Total of All Transactions with this I ayeen ayer	ioi iiiis ociiedale	ψ103,0
(A)			
Texas State Teachers Association	7		
	Purpose	Date	Amount
316 West 12th Street	(C)	(D)	(E)
Austin	Total temized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$20,1
'8701	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,1
Type or Classification			
(B)			
acilities rental and venue			
Name and Address			
(A)			
FI Resources			
	Purpose	Date	Amount
P.O. Box 4346, Dept. 517	(C)	(D)	(E)
Houston	Total temized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Pa		\$22,3
77210-4346	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,3
Type or Classification (B)			
Temporary Services	_		
Name and Address			
(A)			
Tower Building Investors	_		
	Purpose	Date	Amount
970 Broadway, Suite 810	(C)	(D)	(E)
Dakland	Total temized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$33,1
94612	Total of All Transactions with this Payee/Payer	for This Schedule	\$33,1
Type or Classification			
(B)			
Facilities rental and venue			
Name and Address			
(A)	_		
Travelers	Purpose	Date	Amount
N. Domittones Control	(C)	(D)	(E)
CL Remittance Center Hartford	Insurance	11/11/2010	\$26,8
Hartford CT	Total temized Transactions with this Payee/Payer		\$26,8
06183-1008	Total Non-Itemized Transactions with this Payee/Pa		\$4,9
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,8
(B)			
nsurance	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
W Telecom Holdings Inc.	Telecom/Internet & Data Services	08/11/2010	\$10,2
3	Telecom/Internet & Data Services	09/30/2010	\$5,5
P.O. Box 172567	Telecom/Internet & Data Services	11/12/2010	\$7,4
Denver	Telecom/Internet & Data Services	12/16/2010	\$5,2
00	Telecom/Internet & Data Services	01/20/2011	\$9,8
0127-2567	Telecom/Internet & Data Services	02/24/2011	\$9,9
Type or Classification	Telecom/Internet & Data Services	04/01/2011	\$9,9
(B)	Telecom/Internet & Data Services	04/01/2011	\$9,9
Telecommunications-internet and phone	Telecom/Internet & Data Services Telecom/Internet & Data Services	05/12/2011	\$9,8
eleconfinancations-internet and priorie			φ9,0
elecommunications-internet and phone			
elecommunications-internet and phone	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$90,2 \$3,4

Telecomitement & Data Services 06/29/2011 Total trainsactions with this PayeePayer Total Potential Characteristics Total of All Transactions with this PayeePayer Total of A		Purpose	Date	Amount
Total terrized Transactions with this PayeePayer Total of All Transactions with this PayeePayer Total Non-ternized Transactions with this Pa	Tolo	(C)	(D)	(E) \$12,31
Name and Address (A) Union Jobs Cleaninghouse Purpose Date Amo (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose Date Amo (C) Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification Type or Classificatio			00/29/2011	\$90,27
Name and Address (A) Union Jobs Clearinghouse Purpose Purpose Purpose Purpose Date (D) (E) Total tenized Transactions with this PayeePayer Total of All Transacti			ayer	\$3,45
(A) Jurion Jobos Clearinghouse Purpose Date Purpose Date Amo (C) (E) Amo (E)		I of All Transactions with this Payee/Payer	for This Schedule	\$93,73
Purpose				
In the content of t	Clearinghouse	Purpose	Date	Amount
September Sept		(C)		(E)
Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Recruitement Name and Address (A) UPS Purpose Purpose Purpose Date (D) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Fee for service Name and Address (A) USA Mobility Wireless Purpose Purpose Date (A) USA Mobility Wireless Purpose Purpose Date (D) (E) Total temized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Purpose (A) Wan Der Hout, Brigagliano & Nightingale. LP (B) Sutter Street San Francisco Total Internized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Verizon P. D. Box 680108 Dallas Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transactions with this Payee/Payer for This Schedule Total Internized Transa				\$1
Type or Classification (B)	I		,	\$9,34: \$9,34:
Recruitment Name and Address (A) UPS PO Box 894820 Los Angeles CA 90189 Type or Classification (B) Fee for service Name and Address (A) USA Mobility Wireless P.O. Box 660324 Dollas Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total temized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Paye		ii oi Aii Transactions with this Payee/Payer	ioi Tilis Schedule	φ9,54.
Name and Address CA				
UPS PO Box 894820 Los Angeles CA Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Hemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Hemized Transactions with this Payee/Payer Total Non-Hemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total				
Purpose Date Amo C()				
Color Colo				
Los Angeles CA OTAL Internized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Fee for service Name and Address (A) USA Mobility Wireless P.O. Box 680324 Dollais Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E Total temized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	220			Amount
Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Fee for service Name and Address (A) USA Mobility Wireless P.O. Box 680324 Dallas Total of All Transactions with this Payee/Payer for This Schedule P.O. Box 680324 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Recruitment Services Interior Total Of All Transactions with this Payee/Payer or This Schedule Purpose Interior Total Of All Transactions with this Payee/Payer Total Of All Transactions with this	· ·	` ,	(D)	(L) \$1
Type or Classification (8) Fee for service Name and Address (A) USA Mobility Wireless P.O. Box 660324 Dallas Type or Classification Type			ayer	\$23,57
(B) Fee for service Name and Address (A) USA Mobility Wireless P.O. Box 660324 Dallas Total temized Transactions with this Payee/Payer Total of All Transactions with this Pay		I of All Transactions with this Payee/Payer	for This Schedule	\$23,57
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Purpose				
P.O. Box 78251	gement - Alameda County	_	= .	
Phoenix	251	•		Amount (F)
AZ S062-8251		* *	(0)	(E) \$1
Type or Classification (B) Utility			ayer	\$16,76
Utility		I of All Transactions with this Payee/Payer	for This Schedule	\$16,76
Utility				
(A) (C) (D) (E Wells Fargo Insurance Services Employee Benefit Service Fees 08/11/2010 Dept. 33457 Employee Benefit Service Fees 09/22/2010 San Francisco Employee Benefit Service Fees 02/17/2011 CA Employee Benefit Service Fees 03/17/2011 Employee Benefit Service Fees 06/16/2011 Type or Classification Total temized Transportions with this Payee/Payer	(=/			
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Chaptoge Benefit Service Fees 09/22/2010		(C)		(E)
Dept. 33457	LIIIL			\$6,25
San Francisco CA Employee Benefit Service Fees 02/17/2011 Employee Benefit Service Fees 03/17/2011 Employee Benefit Service Fees 03/17/2011 Employee Benefit Service Fees 06/16/2011 Type or Classification Type or Classification Total temized Transactions with this Payee/Payer				\$6,25
P4139-0001 Employee Benefit Service Fees 06/16/2011 Type or Classification Total temized Transactions with this Payee/Payer Total No. Itemized Transactions with this Payee/Payer				\$6,25 \$6,25
Type or Classification Total temized Transactions with this Payee/Payer Total New Itemized Transactions with this Payee/Payer				\$6,25
	Teta			\$31,25
	(B) Tota	Non-Itemized Transactions with this Payee/P		\$
Fee for service Total of All Transactions with this Payee/Payer for This Schedule	Taka	of All Transactions with this Payee/Payer	tor This Schedule	\$31,25

Name and Address (A)			
Womack Development	7		
	Purpose	Date	Amount
Gerald Womack	(C)	(D)	(E)
Houston	Total temized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/P	ayer	\$9,984
77004	Total of All Transactions with this Payee/Payer		\$9,984
Type or Classification (B)			
Facilities rental and venue			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ZENITECH Computer Solutions, Inc.	IT Administration/Desktop Support	07/01/2010	\$54,190
	IT Administration/Desktop Support	09/23/2010	\$45,733
151 Catalina Drive	IT Administration/Desktop Support	11/12/2010	\$41,892
Hercules	IT Administration/Desktop Support	12/02/2010	\$39,157
CA	IT Administration/Desktop Support	12/29/2010	\$73,917
94547	IT Administration/Desktop Support	02/17/2011	\$49,119
Type or Classification	IT Administration/Desktop Support	03/10/2011	\$46,680
(B)	IT Administration/Desktop Support	03/24/2011	\$46,905
Information technology	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 temized Transactions with this Payee/Payer		\$534,756
	Total Non-Itemized Transactions with this Payee/P	ayer	\$250
	Total of All Transactions with this Payee/Payer	<u> </u>	\$535,006

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)			
Ann's Catering	Purpose	Date	Amount
2022 Domingo Avonuo	(C)	(D)	(E)
2922 Domingo Avenue Berkeley	Total temized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,589 \$5,589
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$3,36
(B) Catering/restaurant			
Name and Address			
(A)			
Bauer's Worldwide Transportation	Purpose	Date	Amount
Pier 27. The Embarcadero	(C)	(D)	(E)
San Francisco	SNA Convention-reimburseable by NNU	07/14/2010	\$59,660
CA	Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	over	\$59,660 \$0
94111	Total of All Transactions with this Payee/Payer		
Type or Classification (B)		,	****
Bus/transportation services			
Name and Address			
(A)	Durnaga	Data	Amount
California Elections Company	Purpose (C)	Date (D)	(E)
P.O. Box 302021	CNA Convention	03/17/2011	\$10,000
Escondido	CNA Convention	05/18/2011	\$165,310
CA	Total temized Transactions with this Payee/Payer		\$175,310
92030-2021 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	·	\$1,000 \$176,316
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis acneaule	\$176,316
Election procedures			
Name and Address			
(A) GLOBAL CHARTER SERVICES	Purpose	Date	Amount
#1100	(C)	(D)	(E)
200 W Adams Street	SNA Convention-reimburseable by NNU	05/20/2011	\$5,613
Chicago	SNA Convention-reimburseable by NNU	06/01/2011	\$13,098
L 60606-5222	Total New Hamilton Transactions with this Payee/Payer		\$18,71
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,565
Type of Classification	Total of All Transactions with this Pavee/Paver	for This Schedule	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$38,276
(B) Transportation	Total of All Transactions with this Payee/Payer	for This Schedule	\$38,276
(B) Transportation Name and Address			
(B) Transportation	Purpose	Date	Amount
(B) Transportation Name and Address (A) HOTEL ROUGE	Purpose (C)	Date (D)	Amount (E)
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW	Purpose (C) SNA Convention-reimburseable by NNU	Date	Amount (E) \$10,676
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011	Amount (E) \$10,676 \$7,958 \$18,638
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/12/2011 03/15/2011	Amount (E) \$10,676 \$7,955 \$18,635 \$3,694
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B)	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011	Amount (E) \$10,676 \$7,955 \$18,635 \$3,694
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/12/2011 03/15/2011	Amount (E) \$10,676 \$7,955 \$18,635 \$3,694
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/12/2011 03/15/2011	Amount (E) \$10,676 \$7,955 \$18,635 \$3,694
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/12/2011 03/15/2011	Amount (E) \$10,676 \$7,955 \$18,635 \$3,694
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer:	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule	Amount (E) \$10,676 \$7,956 \$18,636 \$3,694 \$22,326
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule	Amount (E) \$10,676 \$7,955 \$18,635 \$3,694 \$22,325 Amount (E)
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D)	Amount (E) \$10,676 \$7,956 \$18,636 \$3,694 \$22,326 Amount (E) \$6
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D)	Amount (E) \$10,676 \$7,956 \$18,633 \$3,694 \$22,326 Amount (E) \$(\$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D)	Amount (E) \$10,676 \$7,956 \$18,633 \$3,694 \$22,326 Amount (E) \$(\$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B)	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D)	Amount (E) \$10,676 \$7,956 \$18,633 \$3,694 \$22,326 Amount (E) \$(\$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D)	Amount (E) \$10,676 \$7,956 \$18,633 \$3,694 \$22,326 Amount (E) \$(\$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B)	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D)	Amount (E) \$10,676 \$7,956 \$18,633 \$3,694 \$22,326 Amount (E) \$(\$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A)	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Pa	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$10,676 \$7,955 \$18,633 \$3,694 \$22,325 Amount (E) \$7,003 \$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Pay	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 11/11/2010	Amount (E) \$10,676 \$7,956 \$18,633 \$3,694 \$22,326 Amount (E) \$6 \$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactio	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 11/11/2010 06/08/2011	Amount (E) \$10,676 \$7,956 \$18,633 \$3,694 \$22,326 Amount (E) \$7,003 Amount (E) \$21,366 \$27,006
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Pay	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 11/11/2010	Amount (E) \$10,676 \$7,955 \$18,632 \$3,694 \$22,325 Amount (E) \$7,003 \$7,003
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 44122	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CNA Board of Directors SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU	Date (D) 03/12/2011 03/15/2011 03/15/2011 payer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule 06/08/2011 06/08/2011 06/08/2011	Amount (E) \$10,676 \$7,955 \$18,632 \$3,694 \$22,325 Amount (E) \$7,003 \$7,003 Amount (E) \$21,366 \$22,000 \$20,000 \$20,000
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 441122 Type or Classification	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D) 11/11/2010 06/08/2011 06/08/2011 06/08/2011 ayer	Amount (E) \$10,676 \$7,956 \$18,636 \$3,694 \$22,326 Amount (E) \$6,7,003 \$7,003 Amount (E) \$21,366 \$27,000 \$20,000 \$20,000 \$88,366
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 44122 Type or Classification (B)	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this	Date (D) 03/12/2011 03/15/2011 ayer for This Schedule Date (D) 11/11/2010 06/08/2011 06/08/2011 06/08/2011 ayer	Amount (E) \$10,676 \$7,956 \$18,636 \$3,694 \$22,326 Amount (E) \$6,7,003 \$7,003 Amount (E) \$21,366 \$27,000 \$20,000 \$20,000 \$88,366
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 44122 Type or Classification (B) Facilities rental and venue	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CNA Board of Directors SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU CNA Board of Directors Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 03/15/2011 03/15/2011 03/15/2011 04/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011	Amount (E) \$10,676 \$7,955 \$18,636 \$3,694 \$22,326 Amount (E) \$57,003 \$7,003 Amount (E) \$21,366 \$27,000 \$20,000 \$20,000 \$88,366 \$6
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 44122 Type or Classification (B)	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CNA Board of Directors SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU CNA Board of Directors Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 03/15/2011 03/15/2011 03/15/2011 03/15/2011 03/15/2011 03/15/2011 05/08/2011 06/08/2011 06/08/2011 06/08/2011 05/08/2011	Amount (E) \$10,676 \$7,956 \$18,635 \$3,694 \$22,326 Amount (E) \$6 \$7,003 \$7,003 \$7,003 Amount (E) \$21,366 \$22,000 \$20,000 \$20,000 \$88,366 \$6 \$88,366 Amount
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 44122 Type or Classification (B) Facilities rental and venue Name and Address	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CNA Board of Directors SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU CNA Board of Directors Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 03/12/2011 03/15/2011 03/15/2011 03/15/2011 03/15/2011 04/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011	Amount (E) \$10,676 \$7,958 \$18,638 \$3,694 \$22,329 Amount (E) \$7,003 \$7,003 \$7,003 Amount (E) \$21,368 \$27,000 \$20,000 \$20,000 \$20,000 \$88,368 \$6 \$88,368 Amount (E)
(B) Transportation Name and Address (A) HOTEL ROUGE 1315 16th Street, NW Washington DC Type or Classification (B) Hotel/accomodation/venue/facility Name and Address (A) Max's Diner & Bar 500 12th Street #35 Oakland CA 94607 Type or Classification (B) Catering/restaurant Name and Address (A) OMNI HOTEL 29225 Chagrin Blvd Pepper Pike OH 44122 Type or Classification (B) Facilities rental and venue Name and Address (A)	Purpose (C) SNA Convention-reimburseable by NNU SNA Convention-reimburseable by NNU Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the following of th	Date (D) 03/12/2011 03/15/2011 03/15/2011 03/15/2011 03/15/2011 04/15/2011 04/15/2011 05/08/2011 06/08/2011	Amount (E) \$10,676 \$7,956 \$18,635 \$3,694 \$22,326 Amount (E) \$6 \$7,003 \$7,003 \$7,003 Amount (E) \$21,366 \$22,000 \$20,000 \$20,000 \$88,366 \$6 \$88,366 Amount

CA
Type or Classification
(B)
Catering/restaurant
Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description	To Whom Paid	Amount
(A)	(B)	(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 equivalent of full dues to 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

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