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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: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. F LE NUMBER 015-724	2. PERIOD COVERED From 07/01/2012 Through 06/30/2013	3. (a) AMENDED - Is this an amended report: No (b) HARSH P - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME CALIFORNIA NURSES ASSOCIATION		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 2000 FRANKLIN STREET	
		City OAKLAND	
		State CA	Z P Code + 4 94612

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

70. SIGNED: Deborah Burger PRESIDENT Date: Sep 28, 2013 Telephone Number: 510-271-2234
71. SIGNED: Martha L Kuhl TREASURER Date: Sep 28, 2013 Telephone Number: 510-273-2200

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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

No

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

Yes

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

No

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

\$500,000

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

No

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

Yes

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

No

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

No

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

09/2014

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20. How many members did the labor organization have at the end of the reporting period? 91,753

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	121 08	per month	60 54	121 08
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 015-724

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	22. Cash		\$81,361,546	\$100,897,238
	23. Accounts Receivable	1	\$5,849,273	\$6,402,424
	24. Loans Receivable	2	\$2,000,000	\$7,288,606
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$1,368,559	\$1,442,480
	27. Fixed Assets	6	\$6,878,381	\$6,522,652
	28. Other Assets	7	\$317,589	\$530,678
	29. TOTAL ASSETS		\$97,775,348	\$123,084,078
LIABILITIES	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$2,410,400	\$2,549,586
	31. Loans Payable	9		
	32. Mortgages Payable		\$1,761,954	\$1,522,236
	33. Other Liabilities	10	\$5,719,612	\$4,845,067
34. TOTAL LIABILITIES		\$9,891,966	\$8,916,889	
35. NET ASSETS			\$87,883,382	\$114,167,189

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$83,230,620	50. Representational Activities	15	\$24,779,301
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$4,827,404
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$255,816
39. Sale of Supplies		\$0	53. General Overhead	18	\$26,559,358
40. Interest		\$343,679	54. Union Administration	19	\$1,608,312
41. Dividends		\$19,221	55. Benefits	20	\$10,237,365
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$301,444	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$954,399
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$5,288,606
48. Other Receipts	14	\$10,148,113	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$94,043,077	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$0
			66. Subtotal		\$74,510,561
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$0	
			67b. Less Total Disbursed	\$0	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$74,510,561

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

F LE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$6,402,424			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$6,402,424	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

F LE NUMBER: 015-724

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NUHW Purpose: mutual aid/protect'n Security: Dues Receivable Terms of Repayment: 5% PA, payment within 5 yrs	\$2,000,000	\$5,288,606			\$7,288,606
Total of loans not listed above					
Total of all lines above	\$2,000,000	\$5,288,606	\$0	\$0	\$7,288,606
Totals will be automatically entered in...	tem 24 Column (A)	Item 61	Item 45	tem 69 with Explanation	tem 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

F LE NUMBER: 015-724

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$265,189	\$265,189	\$301,444	\$301,444
Total of all lines above	\$265,189	\$265,189	\$301,444	\$301,444
			Less Reinvestments	\$0
			Net Sales	\$301,444

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

F LE NUMBER: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture	\$3,750	\$3,750	\$375
Computer Hardware	\$51,342	\$51,342	\$51,342
Computer Software	\$169,492	\$169,492	\$169,492
Building Improvements	\$189,477	\$189,477	\$189,477
Leasehold Improvements	\$148,686	\$148,686	\$148,686
Marketable Securities	\$395,027	\$395,027	\$395,027
Total of all lines above	\$957,774	\$957,774	\$954,399
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in tem 60.)		Net Purchases	\$954,399

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SCHEDULE 5 - INVESTMENTS

F LE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	\$1,442,480
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
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))	\$1,442,480

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SCHEDULE 6 - FIXED ASSETS

F LE NUMBER: 015-724

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (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 94	\$438,588		\$438,588	\$438,588
B. Buildings (give location)				
Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$8,700,112	\$3,707,715	\$4,992,397	\$4,992,397
C. Automobiles and Other Vehicles	\$27,408	\$27,408	\$0	\$0
D. Office Furniture and Equipment	\$3,573,452	\$3,075,720	\$497,732	\$497,732
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$13,333,495	\$6,810,843	\$6,522,652	\$6,522,652

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Prepays Expenses	\$131,903
Security Deposits	\$184,741
Unamortized loan fees	\$7,850
PASNAP funding	\$178,843
Inventory	\$27,341
Total (Total will be automatically entered in Item 28, Column(B))	\$530,678

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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	\$2,549,586	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,549,586	\$0	\$0	\$0

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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)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Accrued Compensation	\$4,845,067
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,845,067

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

F LE NUMBER: 015-724

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Burger, Deborah A									
B	Co-President			\$16,949	\$0	\$6,820		\$23,769		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Chism, Martese L									
B	BOD			\$4,632	\$0	\$127		\$4,759		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Chuu, Fong									
B	BOD			\$492	\$0	\$2,242		\$2,734		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Cortez, Zenaida									
B	Co-President			\$72,003	\$0	\$2,438		\$74,441		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Cuaresma, Debbie									
B	BOD			\$0	\$0	\$978		\$978		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Dennis, Kathy									
B	BOD			\$2,464	\$0	\$1,072		\$3,536		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Donahue, Kathryn									
B	BOD			\$12,537	\$0	\$4,080		\$16,617		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Donohue, Kathleen									
B	BOD			\$20,892	\$0	\$335		\$21,227		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Dugan, Maureen									
B	BOD			\$0	\$0	\$570		\$570		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Eakin, Patty									
B	BOD			\$0	\$0	\$0		\$0		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Esteves, Cleopatra M									
B	BOD			\$27,477	\$0	\$729		\$28,206		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Fitzpatrick, Craig A									
B	BOD			\$21,431	\$0	\$1,349		\$22,780		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Giles, Coralie									
B	Co-President			\$11,642	\$0	\$365		\$12,007		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Grundeman, Lorna			\$559	\$0	\$1,491		\$2,050		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Hoagland, Lauri			\$24,617	\$0	\$5,035		\$29,652		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Keenan, Margaret M			\$20,433	\$0	\$775		\$21,208		
B	Secretary									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Kennedy, Catherine			\$8,266	\$0	\$0		\$8,266		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Koelle, Carol A			\$6,959	\$0	\$1,096		\$8,055		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Koorsones, Diane			\$0	\$0	\$0		\$0		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Kuhl, Martha L			\$1,200	\$0	\$0		\$1,200		
B	Treasurer									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Macalino, Virginia			\$8,786	\$0	\$545		\$9,331		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Markowitz, Malinda			\$74,765	\$0	\$4,101		\$78,866		
B	Co-President									
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Marth, Robert			\$32,073	\$0	\$1,040		\$33,113		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Martin, Bonnie			\$668	\$0	\$483		\$1,151		
B	BOD									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Mcewen, Deann			\$52,387	\$0	\$691		\$53,078		
B	Co-President									
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Nguyen, Tam			\$1,200	\$0	\$7,575		\$8,775		
B	BOD									
C	C									

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Phillips, Trande									
B	BOD			\$0	\$0	\$196				\$196
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Reding, Sandra									
B	BOD		\$21,083	\$0	\$3,293					\$24,376
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Roemer, Katy									
B	BOD		\$29,535	\$0	\$3,009					\$32,544
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Sandoval, Jane C									
B	BOD		\$6,050	\$0	\$78					\$6,128
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Stoddard, Sherri									
B	BOD		\$7,846	\$0	\$2,160					\$10,006
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Trites, John A									
B	BOD		\$0	\$0	\$140					\$140
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Veronica, Rocha									
B	BOD		\$0	\$0	\$0					\$0
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Webb, Janice									
B	BOD		\$1,200	\$0	\$484					\$1,684
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Welch, David									
B	BOD		\$1,200	\$0	\$3,154					\$4,354
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Gutierrez-Vo, Michelle T									
B	BOD		\$17,314	\$0	\$0					\$17,314
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
Total Officer Disbursements			\$506,660	\$0	\$56,451	\$0	\$563,111			
Less Deductions							\$122,621			
Net Disbursements							\$440,490			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

F LE NUMBER: 015-724

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A Furillo, Jill B Director So Cal and NV C None			\$251,190	\$553	\$7,479	\$0	\$259,222		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Johnson, David B Director Organizing C None			\$175,800	\$1,345	\$7,090	\$0	\$184,235		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Hong, Roy B Assist Director Org C None			\$156,523	\$1,345	\$21,170	\$0	\$179,038		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Demoro, Robert B Director Research C None			\$175,801	\$1,345	\$0	\$0	\$177,146		
I Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A Monkawa, David B Assist Director Org C None			\$164,327	\$1,345	\$10,402	\$0	\$176,074		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Demoro, Rose Ann B Executive Director C None			\$166,895	\$5,172	\$681	\$0	\$172,748		
I Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Lindsay, Joseph B Director UC C None			\$164,327	\$1,345	\$6,860	\$0	\$172,532		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Lasky, Patty A B Labor Rep C None			\$171,657	\$815	\$0	\$0	\$172,472		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Losada, Fernando B CA/NV CB Director C None			\$152,738	\$1,345	\$5,123	\$0	\$159,206		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Bartlett, Shawn B Labor Rep C None			\$132,830	\$1,345	\$24,804	\$0	\$158,979		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Mill, Jonathan B Labor Rep C None			\$150,182	\$1,345	\$6,815	\$0	\$158,342		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Sharp, Glen B Labor Rep C None			\$134,571	\$1,345	\$21,608	\$0	\$157,524		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A Rios, Yolanda B Labor Rep C None			\$150,433	\$1,345	\$5,012	\$0	\$156,790		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Grabelle, Debra			\$141,416	\$1,345	\$13,348	\$0	\$156,109		
B	Director Kaiser									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Pickles, John			\$131,806	\$1,345	\$19,673	\$0	\$152,824		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Grieger, Tina			\$127,912	\$1,345	\$21,531	\$0	\$150,788		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Baker, Kevin			\$131,806	\$1,345	\$16,885	\$0	\$150,036		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Curtis, Leslie			\$135,898	\$1,345	\$12,582	\$0	\$149,825		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Villatoro, Nestor			\$131,806	\$1,345	\$16,492	\$0	\$149,643		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Brannan, Michael J			\$139,471	\$1,345	\$8,246	\$0	\$149,062		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Conradson, Erik			\$131,806	\$1,345	\$14,781	\$0	\$147,932		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Elwood, Karen			\$139,722	\$1,345	\$6,687	\$0	\$147,754		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Dunne, Thomas			\$131,806	\$1,345	\$14,087	\$0	\$147,238		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Carbuccia, Maximo A			\$125,619	\$1,345	\$20,209	\$0	\$147,173		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Barrios, Jose H			\$133,047	\$1,345	\$12,080	\$0	\$146,472		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Macatuno, Erik J			\$125,619	\$1,345	\$19,173	\$0	\$146,137		
B	Labor Rep									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Hanna, Cynthia S			\$136,947	\$1,345	\$7,509	\$0	\$145,801
B	Labor Rep Lead							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Nguyen, Tiffany			\$112,414	\$1,345	\$31,913	\$0	\$145,672
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Segura-Williams, Dinorah			\$131,806	\$1,345	\$11,803	\$0	\$144,954
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Kang, Alyssa			\$139,373	\$1,345	\$3,091	\$0	\$143,809
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Schuman, Joseph			\$131,806	\$1,345	\$10,521	\$0	\$143,672
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Prediletto, Andrew			\$140,788	\$1,233	\$1,497	\$0	\$143,518
B	Assist Director of CB							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Jung, Joanne			\$138,538	\$1,345	\$3,510	\$0	\$143,393
B	Sutter/Acute Director							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Mak, Keng-Choy			\$131,806	\$1,345	\$9,697	\$0	\$142,848
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Smith, Marti			\$122,776	\$1,345	\$18,440	\$0	\$142,561
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Newlin, Joe			\$129,754	\$1,345	\$10,684	\$0	\$141,783
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Murray, Desmond			\$133,812	\$1,345	\$6,540	\$0	\$141,697
B	Assist Director of CB							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Reyna, Michelle			\$131,806	\$1,345	\$8,545	\$0	\$141,696
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Diaz, Adam D			\$125,619	\$1,345	\$14,614	\$0	\$141,578
B	Labor Rep							
C	None							

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Bunting, Theresa R			\$129,241	\$1,345	\$10,809	\$0	\$141,395
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Marjes, Daphne C			\$131,806	\$1,009	\$8,558	\$0	\$141,373
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Lanham, Corey			\$139,698	\$1,345	\$0	\$0	\$141,043
B	Organizer Lead							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Roberson, Stephanie			\$137,742	\$1,345	\$1,032	\$0	\$140,119
B	Legislative Advocate							
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Elliott, Benjamin			\$125,619	\$1,149	\$12,429	\$0	\$139,197
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Daley, Gerard F			\$110,222	\$1,345	\$26,260	\$0	\$137,827
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	James, Charlena			\$131,806	\$1,345	\$4,368	\$0	\$137,519
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Bruno, Edmund			\$131,955	\$1,345	\$3,748	\$0	\$137,048
B	Director Southern							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Fillingim, Jerry			\$123,494	\$1,177	\$12,187	\$0	\$136,858
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Morowitz, Lisa			\$129,381	\$1,345	\$5,739	\$0	\$136,465
B	Assist Director Org							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Gurling, Sara			\$122,776	\$1,345	\$11,924	\$0	\$136,045
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Unimuke, Michael			\$125,619	\$1,345	\$8,514	\$0	\$135,478
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Fiekowsky, Elisabeth			\$125,619	\$1,345	\$8,289	\$0	\$135,253
B	Labor Rep							
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Quijano, Pedrito F Organizer Lead			\$120,378	\$1,177	\$13,410	\$0	\$134,965		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Selden, Ian Labor Rep			\$115,472	\$1,345	\$17,864	\$0	\$134,681		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Figueroa, Carmen E Labor Rep			\$128,932	\$583	\$4,833	\$0	\$134,348		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Wirz, Nicholas Labor Rep			\$131,806	\$1,345	\$0	\$0	\$133,151		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ruiz, Raquel Labor Rep			\$125,619	\$1,345	\$5,984	\$0	\$132,948		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Tran, Phuong T Labor Rep			\$125,619	\$1,345	\$5,976	\$0	\$132,940		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Denham, Anna Research Assistant			\$132,679	\$0	\$196	\$0	\$132,875		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Davari, Farah Labor Rep			\$125,619	\$1,345	\$5,787	\$0	\$132,751		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Nielsen, Donald Director Arb and CV			\$123,245	\$1,009	\$8,282	\$0	\$132,536		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Johnston, Deanna Legislative Advocate			\$130,508	\$0	\$1,785	\$0	\$132,293		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grubb, Alice RNRN Coordinator			\$129,394	\$1,345	\$1,205	\$0	\$131,944		
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Subramanian, Hari Labor Rep Lead			\$130,598	\$1,065	\$270	\$0	\$131,933		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Morales, Linda Organizer Lead			\$124,829	\$1,345	\$5,183	\$0	\$131,357		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Stead-Mendez, John			\$117,645	\$1,009	\$12,004	\$0	\$130,658
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Rada, Louie			\$112,463	\$1,345	\$16,196	\$0	\$130,004
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Allen, Pamela			\$128,029	\$1,009	\$781	\$0	\$129,819
B	Director of Legal Counsel							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 20 %	Schedule 19 Administration 20 %
A	Fehlig, Maria E			\$110,435	\$1,226	\$17,465	\$0	\$129,126
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Zook, Christine			\$125,616	\$1,345	\$2,132	\$0	\$129,093
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Martin, Yakini			\$127,703	\$1,345	\$0	\$0	\$129,048
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Cahill, Theodore			\$125,740	\$1,158	\$1,937	\$0	\$128,835
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Henke, Maryanne			\$120,399	\$1,345	\$5,996	\$0	\$127,740
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Lawhon, Jane			\$121,386	\$1,009	\$5,279	\$0	\$127,674
B	Legal Counsel							
C	None							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %
A	Sternberg, Jonathan			\$125,619	\$1,345	\$0	\$0	\$126,964
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Castillo, Bonnie			\$124,034	\$1,009	\$0	\$0	\$125,043
B	Director Govt. Relations							
C	None							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %
A	Chan, Karen			\$115,517	\$820	\$5,743	\$0	\$122,080
B	Labor Rep Lead							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Devlin, Elizabeth			\$114,184	\$1,345	\$6,415	\$0	\$121,944
B	Organizer Lead							
C	None							

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Littles, Paula			\$110,846	\$1,345	\$9,168	\$0	\$121,359		
B	Organizer Lead NNOC									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Olson, Erik			\$109,791	\$1,345	\$9,135	\$0	\$120,271		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kennedy, Donna			\$107,082	\$1,345	\$10,486	\$0	\$118,913		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Tryon, Damian			\$95,478	\$1,345	\$17,491	\$0	\$114,314		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Moy, James A			\$101,825	\$1,345	\$9,495	\$0	\$112,665		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Pontious, Andrew			\$104,035	\$4,945	\$2,617	\$0	\$111,597		
B	Organizer Temp									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Bowden, Carolyn			\$97,594	\$1,233	\$11,176	\$0	\$110,003		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Sylvain, Kenny			\$96,268	\$1,345	\$10,919	\$0	\$108,532		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Short, Stephanie			\$98,477	\$1,345	\$8,289	\$0	\$108,111		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Rook, Christopher L			\$102,916	\$1,345	\$3,325	\$0	\$107,586		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lemmon, Jennifer			\$95,161	\$1,345	\$10,588	\$0	\$107,094		
B	Assist Director Org									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Romero, Josephine C			\$98,196	\$897	\$7,505	\$0	\$106,598		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Eggleston, James			\$106,034	\$0	\$0	\$0	\$106,034		
B	Legal Counsel									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Ruiz, Renee			\$101,926	\$1,345	\$2,740	\$0	\$106,011		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Sylvester, Vanessa			\$90,593	\$1,345	\$13,722	\$0	\$105,660		
B	ME Coordinator of Barg									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Swift, Christina			\$98,885	\$841	\$5,811	\$0	\$105,537		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Pease, Elizabeth			\$95,214	\$1,345	\$8,744	\$0	\$105,303		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mcguire, Andrew			\$101,698	\$1,345	\$2,080	\$0	\$105,123		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kashmiri, Mohammad			\$93,676	\$1,345	\$9,354	\$0	\$104,375		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Rogers, Julie			\$85,540	\$1,345	\$17,447	\$0	\$104,332		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Causing, Clytie			\$94,524	\$1,345	\$7,718	\$0	\$103,587		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Baker, Dawn			\$98,935	\$729	\$3,878	\$0	\$103,542		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Fendley, Sue			\$95,478	\$1,345	\$6,597	\$0	\$103,420		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kabba, Khadijatu			\$93,367	\$1,345	\$7,891	\$0	\$102,603		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Baxter-Perry, Julie			\$95,399	\$1,345	\$5,365	\$0	\$102,109		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Matthews, Stephen			\$87,377	\$2,545	\$12,006	\$0	\$101,928		
B	Labor Rep									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Phelan, Katie			\$85,712	\$1,345	\$14,036	\$0	\$101,093		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Johnston, Daniel			\$100,928	\$0	\$0	\$0	\$100,928		
B	Researcher Lead									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Davis, Linette K			\$95,384	\$0	\$5,471	\$0	\$100,855		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Griffing, Michael			\$97,666	\$597	\$1,800	\$0	\$100,063		
B	Director CB									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Cruz, Rahsaan			\$97,961	\$0	\$2,017	\$0	\$99,978		
B	Project Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Higgs, Jaclyn			\$98,926	\$0	\$406	\$0	\$99,332		
B	Graphics Specialist Lead									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Craven, Robert			\$98,409	\$0	\$664	\$0	\$99,073		
B	Legal Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Himatay, Grace			\$69,614	\$1,345	\$27,862	\$0	\$98,821		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Glenn, David			\$94,119	\$672	\$3,551	\$0	\$98,342		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mcvay, Kay			\$98,084	\$0	\$0	\$0	\$98,084		
B	President Emeritus									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Grisat, Michelle			\$97,782	\$0	\$0	\$0	\$97,782		
B	Assistant Director of RE									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Gridley, Anita			\$79,327	\$0	\$17,601	\$0	\$96,928		
B	Secretary II (Acute Care)									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Mazur, Kenneth			\$94,822	\$625	\$577	\$0	\$96,024		
B	Maintenance									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gonzalez, Autumn			\$77,981	\$1,317	\$16,078	\$0	\$95,376		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Holmes, Guy D			\$94,214	\$0	\$1,045	\$0	\$95,259		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Sandoval, Susan			\$88,308	\$1,345	\$5,369	\$0	\$95,022		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Dumpel, Hedy			\$87,900	\$672	\$4,765	\$0	\$93,337		
B	Director NP									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Guzman, Michele			\$90,604	\$1,345	\$0	\$0	\$91,949		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Janks, Anne			\$90,352	\$1,233	\$0	\$0	\$91,585		
B	Spec Project Coordinator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Lorenzini, Sarah C			\$82,082	\$1,345	\$8,021	\$0	\$91,448		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Maharaj, Puneet			\$83,143	\$2,095	\$5,570	\$0	\$90,808		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mcvay, Richard			\$90,527	\$0	\$0	\$0	\$90,527		
B	Reproduction Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Idelson, Charles			\$87,900	\$672	\$484	\$0	\$89,056		
B	Director Communications									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	White, Brendan			\$88,143	\$0	\$786	\$0	\$88,929		
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Mahon, Michelle			\$81,419	\$2,194	\$3,830	\$0	\$87,443		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez, Leticia			\$85,473	\$0	\$615	\$0	\$86,088		
B	Secretary II									
C	None									

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A	Williams, Kevin			\$85,473	\$0	\$186	\$0	\$85,659
B	Secretary II							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A	Lindsay, Jacob E			\$85,473	\$0	\$62	\$0	\$85,535
B	Secretary II							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A	George, Vera L			\$85,473	\$0	\$0	\$0	\$85,473
B	Secretary II (Kaiser)							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A	Peterson, Celeste			\$76,858	\$1,345	\$6,576	\$0	\$84,779
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Patnode, Rebekah			\$74,559	\$1,345	\$8,540	\$0	\$84,444
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Smith, Eric			\$75,496	\$1,159	\$7,704	\$0	\$84,359
B	Labor Rep							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Marquez, Carl			\$84,260	\$0	\$27	\$0	\$84,287
B	Secretary II (Sacramento)							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A	Gerometta, Michael			\$84,258	\$0	\$0	\$0	\$84,258
B	Accounting Assistant							
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %
A	Chernushin, Florence H			\$83,424	\$0	\$0	\$0	\$83,424
B	Operations Manager							
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %
A	Montenegro, Melissa			\$82,829	\$0	\$189	\$0	\$83,018
B	Secretary II							
C	None							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %
A	Jamil, Amber			\$76,878	\$718	\$2,059	\$0	\$79,655
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A	Green, Kelly			\$78,196	\$0	\$1,403	\$0	\$79,599
B	Regulatory Policy Spec							
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Tschneaux, Tym			\$79,387	\$0	\$0	\$0	\$79,387
B	Legal Secretary							
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Faustino, Ginger			\$59,419	\$1,345	\$18,601	\$0	\$79,365		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Hussey, Shannon			\$79,210	\$0	\$0	\$0	\$79,210		
B	Receptionist/Purchase									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jacobs, Lisabeth			\$75,330	\$672	\$3,157	\$0	\$79,159		
B	Comm Coordinator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Wong-Chen, Edgar			\$73,408	\$0	\$5,088	\$0	\$78,496		
B	Researcher									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Fleming, Jeffrey			\$76,991	\$0	\$811	\$0	\$77,802		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Steelhammer, Emily			\$65,409	\$1,345	\$10,291	\$0	\$77,045		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Moore, Jennifer L			\$70,152	\$0	\$6,230	\$0	\$76,382		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seils, Andrea			\$68,353	\$0	\$7,021	\$0	\$75,374		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart, Anne			\$72,258	\$1,345	\$1,470	\$0	\$75,073		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Guardado, Juan			\$74,500	\$0	\$0	\$0	\$74,500		
B	Data Services Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Jackson-Brown, Jennifer			\$74,497	\$0	\$0	\$0	\$74,497		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Larkin, Wendy			\$74,009	\$0	\$0	\$0	\$74,009		
B	HR Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boucher, Rose			\$63,830	\$1,345	\$8,373	\$0	\$73,548		
B	Organizer									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Holton, Patricia			\$71,123	\$0	\$0	\$0	\$71,123		
B	Data Services Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Figurasin, Theodric R			\$49,271	\$1,345	\$19,939	\$0	\$70,555		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Daro, Nicole			\$68,889	\$0	\$1,647	\$0	\$70,536		
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Thornton, Malcolm			\$63,467	\$785	\$6,113	\$0	\$70,365		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Coomes, Mary			\$60,725	\$988	\$8,479	\$0	\$70,192		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Rabourn, Michael			\$66,576	\$0	\$3,566	\$0	\$70,142		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Dones, Nicola			\$66,433	\$0	\$3,154	\$0	\$69,587		
B	Asst Executive Director									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A	Coogan-Gehr, Kelly			\$67,758	\$0	\$1,817	\$0	\$69,575		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ng, Wayman			\$68,410	\$0	\$830	\$0	\$69,240		
B	IT Support									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Miller, Holly L			\$67,314	\$0	\$1,662	\$0	\$68,976		
B	Natl Dir. Admin /Ops									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A	Ryder, James			\$68,288	\$0	\$0	\$0	\$68,288		
B	Director - NoCal									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Michaels, Kristen A			\$59,596	\$841	\$6,783	\$0	\$67,220		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Johnson, Nathaniel			\$66,576	\$0	\$398	\$0	\$66,974		
B	Research Analyst									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Carder, Kathy			\$65,903	\$672	\$67	\$0	\$66,642		
B	NP Rep									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Brogan, Gerard			\$62,809	\$672	\$2,576	\$0	\$66,057		
B	NP Rep									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Bantayan, Omar			\$53,259	\$1,345	\$9,856	\$0	\$64,460		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Boren, Corinne			\$64,402	\$0	\$0	\$0	\$64,402		
B	Secretary III (GR)									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Fitzgerald, Erin L			\$57,923	\$0	\$6,146	\$0	\$64,069		
B	Communications Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Morrison, Jane			\$62,769	\$0	\$564	\$0	\$63,333		
B	Director Field Education									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Punzalan, Emmanuel E			\$54,484	\$0	\$8,739	\$0	\$63,223		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Keyes, Thaddeus S			\$62,942	\$0	\$0	\$0	\$62,942		
B	Graphics Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Washington, Colette			\$62,809	\$0	\$94	\$0	\$62,903		
B	Website Coordinator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Lindsey, LeShane			\$54,357	\$1,551	\$4,813	\$0	\$60,721		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Horacek, Brant			\$45,865	\$1,401	\$13,446	\$0	\$60,712		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Barrera, Richard			\$56,606	\$672	\$2,507	\$0	\$59,785		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Young, Cindy			\$54,581	\$0	\$5,036	\$0	\$59,617		
B	Community Organizer									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schiavo, Pilar Spec Project Coordinator			\$55,342	\$364	\$2,120	\$0	\$57,826		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A	Ginsburg, Carl Comm and Campaigns Spec			\$57,486	\$0	\$212	\$0	\$57,698		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Lighty, Michael Director Public Policy			\$50,969	\$336	\$5,965	\$0	\$57,270		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Dean, Jennifer Organizer			\$41,784	\$1,009	\$14,299	\$0	\$57,092		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gonzalez, Susanna Administrative Assistant			\$54,506	\$672	\$1,890	\$0	\$57,068		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Carboni, Eliza A Organizer			\$53,177	\$247	\$2,762	\$0	\$56,186		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lodin, Zalaikha Organizer			\$50,412	\$179	\$4,697	\$0	\$55,288		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lehto, Heidi A Database Coordinator			\$55,002	\$0	\$0	\$0	\$55,002		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Scott, Elizabeth Labor Rep			\$48,474	\$841	\$5,202	\$0	\$54,517		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Bailey, Andrea Receptionist			\$53,888	\$0	\$414	\$0	\$54,302		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson, Tashara Data Services Clerk			\$53,860	\$0	\$0	\$0	\$53,860		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	banez, Sheila Confidential Secretary			\$52,058	\$0	\$302	\$0	\$52,360		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oshiro, Cherilyn Graphics Specialist			\$52,078	\$0	\$153	\$0	\$52,231		
C	None									

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Golden-Ortiz, Glynnis			\$40,746	\$143	\$9,288	\$0	\$50,177		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ozawa, Susan			\$49,372	\$0	\$195	\$0	\$49,567		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	McLeod, Lydia			\$48,911	\$0	\$0	\$0	\$48,911		
B	Accounting Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chen, Limin			\$47,617	\$0	\$50	\$0	\$47,667		
B	Payroll Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mierow, Kenneth E			\$47,617	\$0	\$0	\$0	\$47,617		
B	Compliance Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Porter, Andrew			\$37,686	\$1,111	\$8,190	\$0	\$46,987		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Cody, Celia			\$42,817	\$627	\$2,830	\$0	\$46,274		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Marks, Margaret			\$45,468	\$0	\$518	\$0	\$45,986		
B	Executive Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hancock, Laura			\$44,900	\$0	\$777	\$0	\$45,677		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Berul, Micah			\$45,071	\$0	\$130	\$0	\$45,201		
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Carrera, Erin			\$39,893	\$0	\$4,588	\$0	\$44,481		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller, Nakia			\$44,009	\$0	\$47	\$0	\$44,056		
B	Data Services Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Lehrmann, Lesley			\$43,953	\$0	\$29	\$0	\$43,982		
B	Secretary II									
C	None									

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ramirez, Marilu B			\$40,082	\$0	\$2,196	\$0	\$42,278		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mullins, Anna			\$41,972	\$0	\$0	\$0	\$41,972		
B	Foundation									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall, Eugene K			\$36,462	\$560	\$4,211	\$0	\$41,233		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Cunningham, Starr			\$40,823	\$0	\$17	\$0	\$40,840		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fa, Angelina			\$39,544	\$0	\$200	\$0	\$39,744		
B	Recruiter									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Herlihy, Cathy J			\$39,092	\$0	\$0	\$0	\$39,092		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Sanchez, Gabriela			\$38,313	\$0	\$749	\$0	\$39,062		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill, Michael			\$38,853	\$0	\$40	\$0	\$38,893		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodolfo, Jan			\$34,370	\$0	\$1,983	\$0	\$36,353		
B	Director NNU Midwest									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Young, Brenna			\$35,708	\$0	\$512	\$0	\$36,220		
B	Events/Travel Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boyes, Frances			\$33,264	\$672	\$2,106	\$0	\$36,042		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Payne, Lisa			\$34,486	\$0	\$0	\$0	\$34,486		
B	Payroll/AP clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ribisi-Braley, Jamie			\$33,698	\$0	\$377	\$0	\$34,075		
B	Secretary II									
C	None									

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Silva, Debbie R			\$33,556	\$336	\$0	\$0	\$33,892		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Reyes, Antonia			\$30,629	\$138	\$1,181	\$0	\$31,948		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Cottrell, Matthew M			\$26,808	\$448	\$3,155	\$0	\$30,411		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Kennedy, Catherine			\$29,837	\$0	\$0	\$0	\$29,837		
B	Foundation									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Murphy, La Ronda			\$28,696	\$0	\$0	\$0	\$28,696		
B	A/P Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dubose, Obie L			\$26,591	\$0	\$735	\$0	\$27,326		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Borland, Millicent			\$26,304	\$0	\$622	\$0	\$26,926		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Donaldson, Shannon			\$26,487	\$0	\$225	\$0	\$26,712		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Short, Lenee			\$25,654	\$0	\$0	\$0	\$25,654		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rondez, Victoria			\$23,843	\$0	\$1,538	\$0	\$25,381		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nacorda, Sussette			\$22,497	\$0	\$2,793	\$0	\$25,290		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Glage, Julie C			\$25,141	\$0	\$0	\$0	\$25,141		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Horning, Effie E			\$24,207	\$0	\$0	\$0	\$24,207		
B	Member									
C	None									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Currie, LeAnn			\$22,349	\$0	\$1,738	\$0	\$24,087		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walton, Shari			\$20,022	\$481	\$3,509	\$0	\$24,012		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mckinley, Salonje			\$22,883	\$0	\$912	\$0	\$23,795		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alfaro-Smith, Jedediah			\$21,810	\$336	\$1,475	\$0	\$23,621		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Santos, Amelia V			\$22,238	\$0	\$1,046	\$0	\$23,284		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Phillips, Susan			\$22,254	\$0	\$731	\$0	\$22,985		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bayne, Marcie			\$18,684	\$1,425	\$2,584	\$0	\$22,693		
B	Labor Rep - Temp									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Zweig, Erica			\$21,781	\$824	\$0	\$0	\$22,605		
B	Organizer Temp									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Connick, Frances			\$21,910	\$0	\$419	\$0	\$22,329		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Natividad, Wendy			\$17,401	\$504	\$4,196	\$0	\$22,101		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Montgomery, Deborah			\$21,007	\$336	\$466	\$0	\$21,809		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Dennison, Deborah			\$20,946	\$0	\$786	\$0	\$21,732		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Masisado, Criselda			\$20,125	\$0	\$1,526	\$0	\$21,651		
B	Member									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pillai, Loganayagi K			\$20,979	\$0	\$328	\$0	\$21,307		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee, Justin			\$19,802	\$0	\$950	\$0	\$20,752		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seifert, Ruth			\$20,385	\$0	\$47	\$0	\$20,432		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller, Allison			\$20,334	\$0	\$6	\$0	\$20,340		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cecile, Sarah			\$20,042	\$0	\$0	\$0	\$20,042		
B	Communications Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Higgins, Dorothy			\$18,248	\$0	\$1,690	\$0	\$19,938		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eaton, Ami			\$19,679	\$0	\$80	\$0	\$19,759		
B	Online Comm Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Moore, Judy			\$14,832	\$0	\$4,922	\$0	\$19,754		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Braganza, Marietta			\$17,686	\$0	\$1,743	\$0	\$19,429		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bailey, Mary			\$19,305	\$0	\$0	\$0	\$19,305		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ryan, Barbara			\$18,649	\$0	\$568	\$0	\$19,217		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schulz, Sabina			\$19,192	\$0	\$0	\$0	\$19,192		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morrisette, Etheus			\$18,504	\$0	\$644	\$0	\$19,148		
B	Member									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wells, Licia A			\$18,981	\$0	\$34	\$0	\$19,015		
B	Membership Manager									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Lee, Helen			\$18,217	\$0	\$682	\$0	\$18,899		
B	Recruiter									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Adams, Ifeoma			\$18,529	\$0	\$0	\$0	\$18,529		
B	Controller									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith, Diane			\$16,397	\$0	\$1,679	\$0	\$18,076		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nevarez, Sam			\$16,787	\$0	\$1,081	\$0	\$17,868		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Samarawickrama, Indrani			\$16,725	\$0	\$723	\$0	\$17,448		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilborn, Tomarah			\$17,376	\$0	\$0	\$0	\$17,376		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown, Kitty A			\$15,072	\$0	\$2,268	\$0	\$17,340		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kawashima, Miyoko			\$16,949	\$0	\$118	\$0	\$17,067		
B	Events/Travel Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Villanueva, Rida			\$16,907	\$0	\$116	\$0	\$17,023		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Amour, Debra J			\$15,262	\$0	\$1,743	\$0	\$17,005		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Phillips, Kate			\$12,922	\$194	\$3,644	\$0	\$16,760		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Davila, Anthony			\$16,434	\$0	\$6	\$0	\$16,440		
B	Member									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanders, Lois			\$16,279	\$0	\$0	\$0	\$16,279		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garza, Efren			\$15,004	\$0	\$1,266	\$0	\$16,270		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	turburua, Francisca			\$16,140	\$0	\$0	\$0	\$16,140		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herron, Ronald			\$15,720	\$0	\$322	\$0	\$16,042		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Andert, Melanie			\$15,223	\$0	\$323	\$0	\$15,546		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Jane C			\$14,946	\$0	\$355	\$0	\$15,301		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stuebe, Michelle			\$15,079	\$0	\$124	\$0	\$15,203		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Concepcion, Clarisa			\$15,178	\$0	\$0	\$0	\$15,178		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Susan			\$13,328	\$0	\$1,779	\$0	\$15,107		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Atienza, Sarah			\$13,568	\$0	\$1,236	\$0	\$14,804		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hibbler, Chrineareath			\$13,860	\$0	\$760	\$0	\$14,620		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter, Sheila			\$14,072	\$0	\$0	\$0	\$14,072		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Reiwitch, Sarah			\$14,046	\$0	\$0	\$0	\$14,046		
B	DigitalContent Specialist									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Gwin-Satterlee, Sally			\$12,887	\$0	\$1,118	\$0	\$14,005		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pease, Debra			\$13,146	\$0	\$853	\$0	\$13,999		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jenkins, Bernita			\$12,180	\$224	\$1,389	\$0	\$13,793		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Catindig, Joseph			\$12,827	\$0	\$695	\$0	\$13,522		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berry, Michelle D			\$12,726	\$0	\$547	\$0	\$13,273		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meservy, Candice			\$13,125	\$0	\$0	\$0	\$13,125		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nygard, Dorothy			\$12,944	\$0	\$140	\$0	\$13,084		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MacNeil, Mariah			\$12,394	\$0	\$399	\$0	\$12,793		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seitz, Beckie C			\$12,701	\$0	\$0	\$0	\$12,701		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arana, Elsia			\$12,327	\$0	\$348	\$0	\$12,675		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Causing, Angelica			\$9,987	\$270	\$2,417	\$0	\$12,674		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Campbell, Rose			\$12,423	\$0	\$214	\$0	\$12,637		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maltzahn, Charles			\$12,616	\$0	\$0	\$0	\$12,616		
B	Member									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lloyd, Monica			\$12,560	\$0	\$27	\$0	\$12,587		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Viray, Hebron S			\$12,056	\$0	\$309	\$0	\$12,365		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zendejas, Mylene			\$12,112	\$0	\$0	\$0	\$12,112		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manaytay, Nellafor			\$11,394	\$0	\$701	\$0	\$12,095		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mcewen, Deann			\$11,025	\$168	\$767	\$0	\$11,960		
B	NP Specialist									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Berry, Dantisha			\$11,705	\$0	\$62	\$0	\$11,767		
B	Secretary II									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Williams, Leshawn P			\$11,544	\$0	\$36	\$0	\$11,580		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Krahne, Cyndi			\$11,395	\$0	\$0	\$0	\$11,395		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sweeney, Kerry			\$9,600	\$0	\$1,441	\$0	\$11,041		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gaebler, Ann			\$10,490	\$0	\$243	\$0	\$10,733		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tant Jr, Lewis			\$10,358	\$0	\$347	\$0	\$10,705		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Toulouse, Sandra			\$10,325	\$0	\$346	\$0	\$10,671		
B	Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dada-Kayode, Oluremilekun			\$10,631	\$0	\$14	\$0	\$10,645		
B	Member									
C	None									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roche, Jean		\$10,382	\$0	\$62	\$0	\$10,444		
B	Legal Counsel								
C	None								
I	Schedule 15 Representational Activities	50 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Koch, Eric C		\$10,376	\$0	\$0	\$0	\$10,376		
B	Member								
C	None								
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Donnellan, Michael		\$9,070	\$0	\$1,232	\$0	\$10,302		
B	Member								
C	None								
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goerlich, James		\$10,043	\$0	\$208	\$0	\$10,251		
B	Member								
C	None								
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herrera, Lindy		\$9,449	\$0	\$661	\$0	\$10,110		
B	Member								
C	None								
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ajithkumar, Remavathy		\$10,080	\$0	\$0	\$0	\$10,080		
B	Member								
C	None								
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoechst, Heidi		\$6,801	\$0	\$3,260	\$0	\$10,061		
B	Educator								
C	None								
I	Schedule 15 Representational Activities	80 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$1,313,924	\$680	\$127,159		\$1,441,763		
I	Schedule 15 Representational Activities	99 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
Total Employee Disbursements			\$23,648,523	\$187,755	\$1,520,795	\$0	\$25,357,073		
Less Deductions							\$6,435,165		
Net Disbursements							\$18,921,908		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	90,443	Yes
Associate	128	Yes
Charity	295	No
Service	887	No
Members (Total of all lines above)	91,753	
Agency Fee Payers*	5,078	
Total Members/Fee Payers	96,831	

*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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$10,143,904
2. Named Payer Non-itemized Receipts	\$4,209
3. All Other Receipts	
4. Total Receipts	\$10,148,113

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$236,117
2. Named Payee Non-itemized Disbursements	\$19,699
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$255,816

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$993,888
2. Named Payee Non-itemized Disbursements	\$3,448,992
3. To Officers	\$235,529
4. To Employees	\$20,100,892
5. All Other Disbursements	
6. Total Disbursements	\$24,779,301

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$20,284,200
2. Named Payee Non-itemized Disbursements	\$2,941,730
3. To Officers	\$0
4. To Employees	\$3,333,428
5. All Other Disbursements	
6. Total Disbursements	\$26,559,358

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,895,857
2. Named Payee Non-itemized Disbursements	\$133,123
3. To Officers	\$102,344
4. To Employees	\$696,080
5. All Other Disbursements	
6. Total Disbursement	\$4,827,404

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$65,666
2. Named Payee Non-itemized Disbursements	\$90,692
3. To Officers	\$225,243
4. To Employees	\$1,226,711
5. All Other Disbursements	
6. Total Disbursements	\$1,608,312

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SCHEDULE 14 - OTHER RECEIPTS

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caregiver and Healthcare Employees Union (CHEU) 2000 Franklin Street Oakland CA 94612	Reimbursement union admin and representation	07/31/2012	\$80,739
	Reimbursement union admin and representation	08/31/2012	\$78,823
	Reimbursement union admin and representation	09/30/2012	\$80,850
	Reimbursement union admin and representation	10/31/2012	\$89,697
	Reimbursement union admin and representation	11/30/2012	\$71,758
	Reimbursement union admin and representation	12/31/2012	\$80,683
Type or Classification (B)	Reimbursement union admin and representation	01/31/2013	\$100,545
	Reimbursement union admin and representation	02/28/2013	\$62,259
Affiliate	Reimbursement union admin and representation	03/31/2013	\$108,505
	Reimbursement union admin and representation	04/30/2013	\$87,586
	Reimbursement union admin and representation	05/31/2013	\$70,388
	Reimbursement union admin and representation	06/30/2013	\$90,747
	Total Itemized Transactions with this Payee/Payer		\$1,002,580
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,002,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United 2000 Franklin Street Oakland CA 94612	AMEX Reimbursement June 2012	07/27/2012	\$46,754
	AMEX Reimbursement July 2012	09/06/2012	\$76,545
	AMEX Reimbursement Sept 2012	11/15/2012	\$25,025
	AMEX Reimbursement Oct 2012	11/29/2012	\$89,556
	AMEX Reimbursement Oct 2012	01/31/2013	\$36,026
	AMEX Reimbursement Nov 2012	01/31/2013	\$56,920
Type or Classification (B)	AMEX Reimbursement Dec 2012	01/31/2013	\$15,945
	AMEX Reimbursement Jan 2013	03/08/2013	\$37,910
Affiliate	AMEX Reimbursement Feb 2013	03/21/2013	\$28,535
	AMEX reimbursement for Mar 2013	05/03/2013	\$81,943
	AMEX reimbursement for Mar 2013	05/24/2013	\$81,943
	AMEX reimbursement for April 2013	05/31/2013	\$48,818
	AMEX Reimbursement May 2012	07/13/2012	\$284,563
	AMEX Reimbursement Aug 2012	11/02/2012	\$77,221
	Joint Employment Cost June 2012	03/08/2013	\$257,465
	Joint Employment Cost July 2012	11/15/2012	\$226,394
	Joint Employment Cost Aug 2012	11/15/2012	\$230,075
	Joint Employment Cost Sept 2012	11/15/2012	\$226,972
	Joint Employment Cost Oct 2012	03/08/2013	\$229,484
	Joint Employment Cost Nov 2012	03/08/2013	\$311,261
	Joint Employment Cost Nov 2012	03/27/2013	\$7,110
	Joint Employment Cost Dec 2012	03/08/2013	\$243,680
	Joint Employment Cost Dec 2012	03/27/2013	\$7,110
	Joint Employment Cost Jan 2013	03/27/2013	\$218,254
	Joint Employment Cost Feb 2013	03/27/2013	\$244,842
	Joint Employment Cost Mar 2013	05/24/2013	\$215,844
	Joint Employment Cost Apr 2013	05/24/2013	\$217,720
	Joint Employment Cost May 2013	06/14/2013	\$234,996
	Organizing Charge June 2012	03/08/2013	\$263,252
	Organizing Charge July 2012	11/15/2012	\$165,787
	Organizing Charge Aug 2012	11/15/2012	\$196,965
	Organizing Charge Sept 2012	11/15/2012	\$155,500
	Organizing Charge Oct 2012	03/08/2013	\$148,107
	Organizing Charge Nov 2012	03/08/2013	\$133,833
	Organizing Charge Dec 2012	03/08/2013	\$153,036
	Organizing Charge Jan 2013	03/27/2013	\$129,711
	Organizing Charge Jan - March 2013	05/24/2013	\$50,941
	Organizing Charge Feb 2013	03/27/2013	\$129,711
	Organizing Charge Mar 2013	05/24/2013	\$214,419
	Organizing Charge Apr 2013	05/24/2013	\$244,130
	Organizing Charge May 2013	06/26/2013	\$270,054
	Overhead Charge June 2012	03/08/2013	\$107,389
	Overhead Charge July 2012	03/08/2013	\$84,685
	Overhead Charge Aug 2012	03/08/2013	\$81,043
	Overhead Charge Sept 2012	03/08/2013	\$79,711
	Overhead Charge Oct 2012	03/08/2013	\$95,957
	Overhead Charge Nov 2012	03/08/2013	\$76,472
	Overhead Charge Dec 2012	03/08/2013	\$101,345
Overhead Charge Jan 2013	03/27/2013	\$71,593	
Overhead Charge Feb 2013	03/27/2013	\$81,978	
Overhead Charge Mar 2013	05/24/2013	\$86,975	
Overhead Charge Apr 2013	05/24/2013	\$83,875	
Overhead Charge May 2013	06/26/2013	\$84,400	
Payroll Admin Charge June 2012	03/08/2013	\$98,114	
Payroll Admin Charge July 2012	11/15/2012	\$85,463	
Payroll Admin Charge Aug 2012	11/15/2012	\$81,625	
Total Itemized Transactions with this Payee/Payer			\$9,141,324
Total Non-Itemized Transactions with this Payee/Payer			\$4,209
Total of All Transactions with this Payee/Payer for This Schedule			\$9,145,533

Purpose (C)	Date (D)	Amount (E)
Payroll Admin Charge Sept 2012	11/15/2012	\$83,699
Payroll Admin Charge Oct 2012	03/08/2013	\$80,966
Payroll Admin Charge Nov 2012	03/08/2013	\$96,096
Payroll Admin Charge Dec 2012	03/08/2013	\$80,500
Payroll Admin Charge Jan 2013	03/27/2013	\$94,880
Payroll Admin Charge Feb 2013	03/27/2013	\$90,781
Payroll Admin Charge Mar 2013	05/24/2013	\$72,346
Payroll Admin Charge Apr 2013	05/24/2013	\$80,719
Payroll Admin Charge May 2013	06/14/2013	\$83,081
Reimburse PR taxes FYE 6/30/2012	03/27/2013	\$783,864
Reimbursement	07/27/2012	\$76,509
Reimbursement	05/24/2013	\$43,460
Reimbursement	06/21/2013	\$39,441
Reimbursement	06/24/2013	\$20,000
Total Itemized Transactions with this Payee/Payer		\$9,141,324
Total Non-Itemized Transactions with this Payee/Payer		\$4,209
Total of All Transactions with this Payee/Payer for This Schedule		\$9,145,533

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)				
AIRTRAN AIRWAYS, INC.		Purpose (C)		Date (D)
9955 AirTran Blvd Orlando FL 32827		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,205
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,205
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
Alan D. Longman, Esq		Purpose (C)		Date (D)
13141 Riverside Dr. #201 Sherman Oaks CA 91423		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,980
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,980
Type or Classification (B)				
Legal Services				
Name and Address (A)				
Alliance Graphics		Purpose (C)		Date (D)
1101 8th Street Suite 100 Berkeley CA 94710		Printed Materials		12/28/2012
		Printed Materials		04/12/2013
		Printed Materials		11/20/2012
		Printed Materials		02/15/2013
		Total Itemized Transactions with this Payee/Payer		\$25,799
		Total Non-Itemized Transactions with this Payee/Payer		\$51,968
		Total of All Transactions with this Payee/Payer for This Schedule		\$77,767
Type or Classification (B)				
Printing and publishing house				
Name and Address (A)				
AMERICAN AIRLINES INC.		Purpose (C)		Date (D)
2500 Victory Ave. Dallas TX 75201		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$80,510
		Total of All Transactions with this Payee/Payer for This Schedule		\$80,510
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
Aroma Cafe & Bakery		Purpose (C)		Date (D)
425 Marina Blvd Oakland CA 94612		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,383
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,383
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Around the world catering		Purpose (C)		Date (D)
110 5TH ST SAN FRANCISCO CA 94103-2918		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,880
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,880
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Askin, Charles A.		Purpose (C)		Date (D)
31 Loma Vista Walnut Creek CA 94597		Professional Services		02/01/2013
		Professional Services		05/10/2013
		Total Itemized Transactions with this Payee/Payer		\$14,250
		Total Non-Itemized Transactions with this Payee/Payer		\$15,145
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,395
Type or Classification (B)				
Legal services				
Name and Address (A)				
		Purpose (C)		Date (D)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,032

Atkinson-Baker, Inc.			
500 N Brand Blvd Glendale CA 91203-4725			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,032
Legal Services			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Printed Materials	09/06/2012	\$30,772
	Printed Materials	04/12/2013	\$16,721
945 Camelia Street	Printed Materials	08/23/2012	\$14,863
Berkeley	Printed Materials	06/21/2013	\$9,498
CA	Printed Materials	03/28/2013	\$8,990
94710	Printed Materials	12/20/2012	\$8,283
Type or Classification (B)	Printed Materials	04/12/2013	\$6,634
	Printed Materials	12/20/2012	\$6,210
Printing and publishing house	Printed Materials	04/12/2013	\$5,617
	Printed Materials	04/12/2013	\$5,465
	Printed Materials	07/27/2012	\$5,397
	Printed Materials	12/20/2012	\$5,182
	Total Itemized Transactions with this Payee/Payer		\$123,632
	Total Non-Itemized Transactions with this Payee/Payer		\$110,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,613
Name and Address (A)			
AYRES HOTEL AND SUITES			
	Purpose (C)	Date (D)	Amount (E)
355 Bristol St	Lodging	05/12/2013	\$5,445
Costa Mesa	Total Itemized Transactions with this Payee/Payer		\$5,445
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
92626	Total of All Transactions with this Payee/Payer for This Schedule		\$7,095
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
BEST WESTERN HOTEL			
	Purpose (C)	Date (D)	Amount (E)
1920 SANTA MONICA BLVD	Total Itemized Transactions with this Payee/Payer		\$0
SANTA MONICA	Total Non-Itemized Transactions with this Payee/Payer		\$46,836
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$46,836
90404-1909			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Boston Market			
	Purpose (C)	Date (D)	Amount (E)
14103 Denver West Parkway	Total Itemized Transactions with this Payee/Payer		\$0
Golden	Total Non-Itemized Transactions with this Payee/Payer		\$12,804
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,804
80401			
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
BOSTON COACH			
	Purpose (C)	Date (D)	Amount (E)
70 FARGO ST	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,902
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,902
02210-2126			
Type or Classification (B)			
Bus/transportation services			
Name and Address (A)			
BusBank			
	Purpose (C)	Date (D)	Amount (E)
820 West Jackson #815	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$6,969
L	Total of All Transactions with this Payee/Payer for This Schedule		\$6,969
60607			
Type or Classification (B)			
Bus/transportation services			

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
C AND M PARTY PROPS		Total Itemized Transactions with this Payee/Payer			\$0
1942 Mt. Diablo Blvd WALNUT CREEK CA 94596		Total Non-Itemized Transactions with this Payee/Payer			\$9,866
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$9,866
Party Rental					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Carey International		Total Itemized Transactions with this Payee/Payer			\$0
4530 WISCONSIN AVE NW WASHINGTON DC 20016-4627		Total Non-Itemized Transactions with this Payee/Payer			\$7,382
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$7,382
Bus/transportation services					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CAESARS PALACE INC		Facilities/Lodging		12/12/2012	\$37,867
3570 SO. LAS VEGAS BLVD. LAS VEGAS NV 89109		Total Itemized Transactions with this Payee/Payer			\$37,867
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$1,500
Hotel/accomodation/venue/facility		Total of All Transactions with this Payee/Payer for This Schedule			\$39,367
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CALLF RE.COM		Total Itemized Transactions with this Payee/Payer			\$0
811 WILSH RE BLVD # 1003 LOS ANGELES CA 90017-2636		Total Non-Itemized Transactions with this Payee/Payer			\$11,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$11,000
VO P Service					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CBS Outdoor		Advertisement		08/31/2012	\$20,500
P.O. Box 33074 Newark NJ 07188-0074		Advertisement		07/20/2012	\$8,000
Type or Classification (B)		Advertisement		07/05/2012	\$6,250
Advertising		Total Itemized Transactions with this Payee/Payer			\$34,750
		Total Non-Itemized Transactions with this Payee/Payer			\$25,060
		Total of All Transactions with this Payee/Payer for This Schedule			\$59,810
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Comfort Suites		Total Itemized Transactions with this Payee/Payer			\$0
1937 SHORT ROAD MARTINSBURG WV 25401-9809		Total Non-Itemized Transactions with this Payee/Payer			\$52,308
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$52,308
Hotel/accomodation/venue/facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Corner Bakery Cafe		Total Itemized Transactions with this Payee/Payer			\$0
CBC Restaurant Corp. Lancaster CA 93536		Total Non-Itemized Transactions with this Payee/Payer			\$11,367
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$11,367
Catering/restaurant					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Corporate Comforts		Total Itemized Transactions with this Payee/Payer			\$0
PO Box 961267 El Paso		Total Non-Itemized Transactions with this Payee/Payer			\$33,122
		Total of All Transactions with this Payee/Payer for This Schedule			\$33,122

TX 79996				
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
CORNER BAKERY CAFE				
1019 WESTWOOD BLVD	Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$12,005
90024	Total of All Transactions with this Payee/Payer for This Schedule			\$12,005
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
COURTYARD By Marriott	Purpose (C)	Date (D)	Amount (E)	
17225 EL RANCHO WAY	Lodging	09/12/2012		\$25,304
SALINAS	Lodging	09/12/2012		\$5,259
CA	Total Itemized Transactions with this Payee/Payer			\$30,563
93907	Total Non-Itemized Transactions with this Payee/Payer			\$48,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$78,859
Hotel/accomodation/venue/facility				
Name and Address (A)				
Crown Ridge Apartments	Purpose (C)	Date (D)	Amount (E)	
Gerald Arthur	Total Itemized Transactions with this Payee/Payer			\$0
Modesto	Total Non-Itemized Transactions with this Payee/Payer			\$14,731
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$14,731
95355				
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
CROWNE PLAZA	Purpose (C)	Date (D)	Amount (E)	
733 W MADISON ST	Facilities/Lodging	09/12/2012		\$10,783
CHICAGO	Facilities/Lodging	01/12/2013		\$9,700
L	Total Itemized Transactions with this Payee/Payer			\$20,483
60661-2401	Total Non-Itemized Transactions with this Payee/Payer			\$6,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$26,523
Hotel/accomodation/venue/facility				
Name and Address (A)				
CULINAIRE INTERNATIONAL,	Purpose (C)	Date (D)	Amount (E)	
6842 Main Street	Total Itemized Transactions with this Payee/Payer			\$0
MIAMI LAKES	Total Non-Itemized Transactions with this Payee/Payer			\$8,190
FL	Total of All Transactions with this Payee/Payer for This Schedule			\$8,190
33014				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
CURLEYS CAFE	Purpose (C)	Date (D)	Amount (E)	
1999 E W LLOW ST	Total Itemized Transactions with this Payee/Payer			\$0
SIGNAL HILL	Total Non-Itemized Transactions with this Payee/Payer			\$6,141
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$6,141
90755				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Deli-Cious Deli & Bakery	Purpose (C)	Date (D)	Amount (E)	
Hoda Bakhtian-Darabi	Total Itemized Transactions with this Payee/Payer			\$0
Lancaster	Total Non-Itemized Transactions with this Payee/Payer			\$6,504
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$6,504
93536				
Type or Classification (B)				
Catering/restaurant				

Name and Address (A)				
DELTA AIR LINES INC.		Purpose (C)	Date (D)	Amount (E)
PO Box 20706		Total Itemized Transactions with this Payee/Payer		\$0
Atlanta		Total Non-Itemized Transactions with this Payee/Payer		\$66,608
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$66,608
30320				
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
DIVERSIFIED COMPUTER CONSULTANTS		Purpose (C)	Date (D)	Amount (E)
459 SEA PORT BLVD		Total Itemized Transactions with this Payee/Payer		\$0
PINOLE		Total Non-Itemized Transactions with this Payee/Payer		\$12,783
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,783
94564-2347				
Type or Classification (B)				
Information Technology				
Name and Address (A)				
DoubleTree Hotel		Purpose (C)	Date (D)	Amount (E)
600 S EL PASO ST		Facilities/Lodging	01/12/2013	\$9,700
EL PASO		Total Itemized Transactions with this Payee/Payer		\$9,700
TX		Total Non-Itemized Transactions with this Payee/Payer		\$54,851
79901-2730		Total of All Transactions with this Payee/Payer for This Schedule		\$64,551
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
EL POLLO LOCO		Purpose (C)	Date (D)	Amount (E)
7380 W. CHEYENNE AVE		Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$7,180
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$7,180
89129				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
EMBASSY SUITES		Purpose (C)	Date (D)	Amount (E)
101 E LOCUST ST		Total Itemized Transactions with this Payee/Payer		\$0
DES MOINES		Total Non-Itemized Transactions with this Payee/Payer		\$8,911
IA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,911
50309-1802				
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
Enterprise Rent a Car Company		Purpose (C)	Date (D)	Amount (E)
600 Corporate Park Dr		Total Itemized Transactions with this Payee/Payer		\$0
St. Louis		Total Non-Itemized Transactions with this Payee/Payer		\$363,275
MO		Total of All Transactions with this Payee/Payer for This Schedule		\$363,275
63105				
Type or Classification (B)				
Car rental				
Name and Address (A)				
FAIRFIELD INN		Purpose (C)	Date (D)	Amount (E)
216 E ONTARIO ST		Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$43,616
L		Total of All Transactions with this Payee/Payer for This Schedule		\$43,616
60611-3205				
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
FAMOUS DAVES OF AMERICA		Purpose (C)	Date (D)	Amount (E)
7201 W 25TH ST		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,407
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,407

RIVERSIDE L 60546-1407				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
FORTUNE EXPRESS				
6738 Chippewa St SAINT LOUIS MO 63109		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,874
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,874
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
FOUR POINTS BY SHERATON				
33 TAMiami TRl PUNTA GORDA FL 33948		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,813
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,813
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
Fred D'Orazio				
374 61st Street Oakland CA 94618		Purpose (C)	Date (D)	Amount (E)
		Professional Services	06/21/2013	\$5,250
		Total Itemized Transactions with this Payee/Payer		\$5,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)				
Legal services				
Name and Address (A)				
FRISCOS FOOD SERVICES INC				
4750 E LOS COYOTES DIAGON LONG BEACH CA 90815-2825		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,817
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,817
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Gloria D. Smith				
48 Rosemont Place San Francisco CA 94103		Purpose (C)	Date (D)	Amount (E)
		Professional Services	08/10/2012	\$9,212
		Total Itemized Transactions with this Payee/Payer		\$9,212
		Total Non-Itemized Transactions with this Payee/Payer		\$3,223
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,435
Type or Classification (B)				
Legal Services				
Name and Address (A)				
HABITAT CORPORATE SUITES				
180 N Jefferson St #710 CHICAGO L 60661-2803		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,298
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,298
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
HAMPTON INN				
3000 N EXPRESSWAY BROWNSVILLE TX 78526-4001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$113,477
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,477
Type or Classification (B)				
Hotel/accomodation/venue/facility				

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
HAMPTON INN 768 Main Street Presque Isle ME 04769		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$28,181
		Total of All Transactions with this Payee/Payer for This Schedule			\$28,181
Type or Classification (B)					
Hotel/accomodation/venue/facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Hertz P.O. Box 121124 Dallas TX 75312-1124		Car Rental		11/02/2012	\$8,906
		Car Rental		11/02/2012	\$7,588
		Car Rental		09/06/2012	\$6,674
		Total Itemized Transactions with this Payee/Payer			\$23,168
		Total Non-Itemized Transactions with this Payee/Payer			\$15,201
		Total of All Transactions with this Payee/Payer for This Schedule			\$38,369
Type or Classification (B)					
Car-rental					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Hilton Garden Inn 250 HASKELL RD BANGOR ME 04401-4241		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$139,031
		Total of All Transactions with this Payee/Payer for This Schedule			\$139,031
Type or Classification (B)					
Hotel/accomodation/venue/facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Hilton Hotels 100 W GLENOAKS BLVD GLENDALE CA 91202-2909		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$26,773
		Total of All Transactions with this Payee/Payer for This Schedule			\$26,773
Type or Classification (B)					
Hotel/accomodation/venue/facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Holiday Inn 1102 S Shoreline Blvd Corpus Christi TX 78401		Lodging		08/10/2012	\$5,829
		Total Itemized Transactions with this Payee/Payer			\$5,829
		Total Non-Itemized Transactions with this Payee/Payer			\$1,396
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,225
Type or Classification (B)					
Hotel/accomodation/venue/facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Homestead Hotel 5401 W 110TH ST Leawood KS 66211-1230		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$9,554
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,554
Type or Classification (B)					
Hotel/accomodation/venue/facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Homewood Suites 4 RIVER SIDE DR ANDOVER MA 18110		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$44,073
		Total of All Transactions with this Payee/Payer for This Schedule			\$44,073
Type or Classification (B)					
Hotel/accomodation/venue/facility					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
HOLIDAY INN 6624 S CICERO AVE BEDFORD PARK		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$44,398
		Total of All Transactions with this Payee/Payer for This Schedule			\$44,398

L 60638-5838				
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
J J'S RESTAURANT		Purpose (C)	Date (D)	Amount (E)
5320 Doniphan Dr.		Total Itemized Transactions with this Payee/Payer		\$0
EL PASO		Total Non-Itemized Transactions with this Payee/Payer		\$5,826
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$5,826
79932-1573				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
JETBLUE AIRWAYS CORPORATION		Purpose (C)	Date (D)	Amount (E)
PO Box 17435		Total Itemized Transactions with this Payee/Payer		\$0
Salt Lake City		Total Non-Itemized Transactions with this Payee/Payer		\$17,280
UT		Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
84117				
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
L & J CAFE INC		Purpose (C)	Date (D)	Amount (E)
3622 E MISSOURI AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
EL PASO		Total Non-Itemized Transactions with this Payee/Payer		\$5,574
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
79903				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Law Office of John Kagel		Purpose (C)	Date (D)	Amount (E)
P.O. Box 50787		Total Itemized Transactions with this Payee/Payer		\$0
Palo Alto		Total Non-Itemized Transactions with this Payee/Payer		\$17,485
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$17,485
94303				
Type or Classification (B)				
Legal services				
Name and Address (A)				
LAYLA LEBONESE RESTAURANT		Purpose (C)	Date (D)	Amount (E)
4317 Manchester Ave		Total Itemized Transactions with this Payee/Payer		\$0
ST LOUIS		Total Non-Itemized Transactions with this Payee/Payer		\$5,278
MO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,278
63110				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Le Cheval		Purpose (C)	Date (D)	Amount (E)
1019 Clay Street		Total Itemized Transactions with this Payee/Payer		\$0
Oakland		Total Non-Itemized Transactions with this Payee/Payer		\$6,686
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,686
94607				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
LOS MOLES RESTAURANTE		Purpose (C)	Date (D)	Amount (E)
1320 65th Street		Total Itemized Transactions with this Payee/Payer		\$0
Emeryville		Total Non-Itemized Transactions with this Payee/Payer		\$5,141
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,141
94608				
Type or Classification (B)				
Catering/restaurant				

Name and Address (A)			
Luella E. Nelson			
4306 NE Mason Street Portland OR 97218-1737			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,063
Total of All Transactions with this Payee/Payer for This Schedule			\$9,063
Type or Classification (B)			
Legal services			
Name and Address (A)			
Matthew Goldberg			
130 Capricorn Avenue Oakland CA 94611			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$19,307
Total of All Transactions with this Payee/Payer for This Schedule			\$19,307
Type or Classification (B)			
Legal services			
Name and Address (A)			
Max's Diner			
500 12th Street #35 Oakland CA 94607			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,356
Total of All Transactions with this Payee/Payer for This Schedule			\$6,356
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)			
MARRIOTT HOTEL			
85 WEST ST NEW YORK NY 10006-1532			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		04/12/2013	\$17,131
Facilities/Lodging		06/12/2013	\$8,345
Facilities/Lodging		05/12/2013	\$5,686
Total Itemized Transactions with this Payee/Payer			\$31,162
Total Non-Itemized Transactions with this Payee/Payer			\$88,934
Total of All Transactions with this Payee/Payer for This Schedule			\$120,096
Type or Classification (B)			
Hotel/accommodation/venue/facility			
Name and Address (A)			
MASSILLON HOTEL			
44 1st St SW MASSILLON OH 44646-8406			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$19,930
Total of All Transactions with this Payee/Payer for This Schedule			\$19,930
Type or Classification (B)			
Hotel/accommodation/venue/facility			
Name and Address (A)			
Metro Media Productions			
1800 Diesel Drive Unit 20 Sacramento CA 95838			
Purpose (C)		Date (D)	Amount (E)
AV		12/07/2012	\$29,619
AV		07/05/2012	\$20,152
AV		07/13/2012	\$15,966
AV		11/20/2012	\$13,859
AV		01/04/2013	\$13,032
AV		05/17/2013	\$8,154
AV		06/07/2013	\$7,128
AV		06/07/2013	\$6,478
AV		06/07/2013	\$5,738
AV		06/07/2013	\$5,738
Total Itemized Transactions with this Payee/Payer			\$125,864
Total Non-Itemized Transactions with this Payee/Payer			\$6,903
Total of All Transactions with this Payee/Payer for This Schedule			\$132,767
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
Michael Prihar			
P.O. Box 3242 Granada Hills CA 91394			
Purpose (C)		Date (D)	Amount (E)
Professional Services		05/31/2013	\$5,137
Total Itemized Transactions with this Payee/Payer			\$5,137
Total Non-Itemized Transactions with this Payee/Payer			\$7,313
Total of All Transactions with this Payee/Payer for This Schedule			\$12,450
Type or Classification (B)			
Legal services			

Name and Address (A)			
National Car Rental			
Purpose (C)		Date (D)	Amount (E)
PO Box 402334		11/08/2012	\$6,748
Atlanta			
GA			
30384			
Type or Classification (B)			
Car-rental			
Name and Address (A)			
National Nurses United [NNU]			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		08/10/2012	\$292,191
Facilities/Lodging		08/10/2012	\$67,541
Total Itemized Transactions with this Payee/Payer			\$359,732
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)			
Labor Union			
Name and Address (A)			
NAPA VALLEY RIVER INN			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,139
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
NATIONAL CAR RENTAL			
Purpose (C)		Date (D)	Amount (E)
Car Rental		11/12/2012	\$5,712
Total Itemized Transactions with this Payee/Payer			\$5,712
Total Non-Itemized Transactions with this Payee/Payer			\$6,632
Type or Classification (B)			
Car-rental			
Name and Address (A)			
NorCal Portable Services, Inc.			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,650
Type or Classification (B)			
Rental			
Name and Address (A)			
NORCAL PORTABLE SERVICES			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,600
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
Oakwood Temporary Housing			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$306,777
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)			
Panera Bread			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$38,992
Type or Classification (B)			
Rental			

MO 63150-4888				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
PANDA EXPRESS				
2055 E KATELLA AVE Anaheim CA 92801	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,431
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,431
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
PANERA BREAD				
1101 CANAL ST STE 5123 CHICAGO L 60661-5445	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$32,279
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,279
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Pension Trustee Advisors				
7600 E Arapahoe Road Centennial CO 80112	Purpose (C)	Date (D)	Amount (E)	
	Professional services	08/31/2012		\$10,687
	Professional services	10/11/2012		\$8,891
	Professional services	03/07/2013		\$7,553
	Professional services	03/07/2013		\$5,590
	Professional services	07/27/2012		\$5,089
	Total Itemized Transactions with this Payee/Payer			\$37,810
	Total Non-Itemized Transactions with this Payee/Payer			\$2,658
	Total of All Transactions with this Payee/Payer for This Schedule			\$40,468
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Pizza Rustica				
6114 La Salle Ave #506 Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,531
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,531
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Postal Systems				
25024 Viking Street Hayward CA 94545-2704	Purpose (C)	Date (D)	Amount (E)	
	Postage	03/21/2013		\$11,594
	Postage	05/03/2013		\$8,213
	Total Itemized Transactions with this Payee/Payer			\$19,807
	Total Non-Itemized Transactions with this Payee/Payer			\$7,728
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,535
Type or Classification (B)				
Mailer				
Name and Address (A)				
Quality Hotel				
3350 BIG LAUREL HWY BLUEFIELD WV 24701	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,000
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
Quality Inn & Suites				
65 Whitten Rd Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,637
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,637
Type or Classification (B)				
Hotel/accomodation/venue/facility				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Hotel 223 Promenade des Anglais NICE CA 06000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,125 \$29,125
Type or Classification (B)			
Hotel/accomodation/venue/facility			
RAMADA NN 5000 Merle Hay Rd Des Moines IA 50325	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,328 \$6,328
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Renaissance HOTEL 101 N. Main St McAllen TX 78501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,719 \$9,719
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Residence Inn 940 COURT ST CLEARWATER FL 33756	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$160,457 \$160,457
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Robert B. Hoffman Robert B. Hoffman LTD, Inc. Fort Myers FL 33967	Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/20/2012 06/21/2013	\$8,193 \$5,550 \$13,743 \$2,753 \$16,496
Type or Classification (B)			
Legal services			
ROUND TABLE PIZZA 1901 Junipero Serra Blvd DALY CITY CA 94014-3895	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,891 \$15,891
Type or Classification (B)			
Catering/restaurant			
RUBY TUESDAY 8512 Ridge Rd NEW PRT RCHY FL 34654-4934	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,640 \$11,640
Type or Classification (B)			
Catering/restaurant			
RUDY'S EAST 7970 Gateway East EL PASO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,246 \$12,246

TX 79907-1237				
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
San Joaquin County				
Pat Dalesandro	Purpose (C)	Date (D)	Amount (E)	
Stockton	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,343
95202	Total of All Transactions with this Payee/Payer for This Schedule			\$8,343
Type or Classification (B)				
Government agency				
Name and Address (A)				
SHERATON GRAND HOTEL				
0	Purpose (C)	Date (D)	Amount (E)	
SACRAMENTO	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$11,784
95814-2907	Total of All Transactions with this Payee/Payer for This Schedule			\$11,784
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
Sousa Court Reporters				
1013 Garces Ave	Purpose (C)	Date (D)	Amount (E)	
Las Vegas	Total Itemized Transactions with this Payee/Payer			\$0
NV	Total Non-Itemized Transactions with this Payee/Payer			\$6,043
89101	Total of All Transactions with this Payee/Payer for This Schedule			\$6,043
Type or Classification (B)				
Legal Services				
Name and Address (A)				
SOUTHWEST AIRLINES CO.				
2702 Lovefield Drive	Purpose (C)	Date (D)	Amount (E)	
Dallas	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$426,953
75235	Total of All Transactions with this Payee/Payer for This Schedule			\$426,953
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
Spghettata				
2993 College Ave.	Purpose (C)	Date (D)	Amount (E)	
Berkeley	Meals	05/02/2013		\$8,917
CA	Total Itemized Transactions with this Payee/Payer			\$8,917
94705	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,917
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)				
Springhill Suites				
150 S. Santa Fe Ave.	Purpose (C)	Date (D)	Amount (E)	
Pueblo	Total Itemized Transactions with this Payee/Payer			\$0
CO	Total Non-Itemized Transactions with this Payee/Payer			\$5,020
81003	Total of All Transactions with this Payee/Payer for This Schedule			\$5,020
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)				
SPRINGHILL SUITES				
820 PHILLIPS LN	Purpose (C)	Date (D)	Amount (E)	
LOUISVILLE	Total Itemized Transactions with this Payee/Payer			\$0
KY	Total Non-Itemized Transactions with this Payee/Payer			\$25,657
40209-1330	Total of All Transactions with this Payee/Payer for This Schedule			\$25,657
Type or Classification (B)				
Hotel/accomodation/venue/facility				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ST LOUIS UNIVERSITY HOSPITAL CAFETERIA 1019 W AVENUE L Lancaster CA 93536		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,949
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,949
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Thai Delight Cuisine 6641 Cupping Blvd El Cerrito CA 94530		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,667
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,667
Type or Classification (B)				
Catering/restaurant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop 1129 20th Street NW Washington DC 20015		Advertisement	12/20/2012	\$13,753
		Total Itemized Transactions with this Payee/Payer		\$13,753
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,753
Type or Classification (B)				
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Titan Outdoor, LLC PO Box 5179 New York NY 10087-5179		Advertisement	08/13/2012	\$10,595
		Advertisement	10/30/2012	\$8,960
		Total Itemized Transactions with this Payee/Payer		\$19,555
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,555
Type or Classification (B)				
Advertising				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Townplace Suites 157 Kinetic Dr HUNT NGTON WV 25701		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,977
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,977
Type or Classification (B)				
Hotel/accomodation/venue/facility				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
U.S. Legal Support P.O. Box 79637 City of Industry CA 91716		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,920
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,920
Type or Classification (B)				
Legal Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Unterberger & Unterberger 2311 California Street San Francisco CA 94115		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,404
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,404
Type or Classification (B)				
Legal Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED AIRL NES, INC. PO Box 66100		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$199,792
		Total of All Transactions with this Payee/Payer for This Schedule		\$199,792

Chicago L 60666				
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
US AIRWAYS, NC. 4000 E. Sky Harbor Blvd. Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$61,276
	Total of All Transactions with this Payee/Payer for This Schedule			\$61,276
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
Virgin America 555 Airport Blvd 2nd Fl Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,853
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,853
Type or Classification (B)				
Airline carrier/rail				
Name and Address (A)				
William E. Riker 15 Santa Paula Ave. San Francisco CA 94127-1541	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Type or Classification (B)				
Legal services				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address (A)			
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Printed Materials	11/02/2012	\$13,379
	Total Itemized Transactions with this Payee/Payer		\$13,379
	Total Non-Itemized Transactions with this Payee/Payer		\$1,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,160
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
Autumn Press 945 Camelia Street Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Printed Materials	11/20/2012	\$11,125
	Total Itemized Transactions with this Payee/Payer		\$11,125
	Total Non-Itemized Transactions with this Payee/Payer		\$2,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,129
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
CNA Initiative PAC Olson Hagel 555 Capitol Mall Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/20/2012	\$400,000
	Contribution	10/29/2012	\$245,000
	Contribution	10/02/2012	\$200,000
	Contribution	10/30/2012	\$100,000
Total Itemized Transactions with this Payee/Payer		\$945,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$945,000	
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
CNA Quality Health Care Voter Guide 1107 9th St Ste 900 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/09/2012	\$195,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
CNA State Candidate PAC 1107 9th St Ste 900 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/11/2012	\$156,311
	Contribution	05/10/2013	\$92,447
	Contribution	11/20/2012	\$91,658
	Contribution	02/08/2013	\$91,536
	Contribution	06/13/2013	\$87,127
	Contribution	04/12/2013	\$84,008
	Contribution	01/11/2013	\$78,122
	Contribution	08/23/2012	\$76,737
	Contribution	01/17/2013	\$76,337
	Contribution	03/21/2013	\$72,888
	Contribution	07/27/2012	\$67,061
	Total Itemized Transactions with this Payee/Payer		\$974,232
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$974,232	
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Million More Voters 600 Grand Ave Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/15/2012	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
NNU PAC Fund for Healthy America 2000 Franklin St Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,508

Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson, Hagel, & Fishburn LLP	Professional Services	11/20/2012	\$18,480
555 Capitol Mall	Professional Services	07/20/2012	\$12,613
Sacramento	Professional Services	09/21/2012	\$5,905
CA	Total Itemized Transactions with this Payee/Payer		\$36,998
95814-4602	Total Non-Itemized Transactions with this Payee/Payer		\$36,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,265
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GRAND HOTEL	Facility	06/12/2013	\$18,965
1230 J S	Total Itemized Transactions with this Payee/Payer		\$18,965
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$732
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,697
95814-2907			
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	Total Itemized Transactions with this Payee/Payer		\$0
2702 Lovefield Drive	Total Non-Itemized Transactions with this Payee/Payer		\$18,031
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$18,031
TX			
75235			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop	Professional Services	09/10/2012	\$51,330
1129 20th Street NW	Professional Services	09/28/2012	\$49,244
Washington	Professional Services	09/28/2012	\$45,959
DC	Professional Services	09/21/2012	\$45,165
20015	Professional Services	10/18/2012	\$9,460
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$201,158
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$31,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 66100	Total Non-Itemized Transactions with this Payee/Payer		\$14,567
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$14,567
L			
60666			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS, NC.	Total Itemized Transactions with this Payee/Payer		\$0
4000 E. Sky Harbor Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$6,434
Phoenix	Total of All Transactions with this Payee/Payer for This Schedule		\$6,434
AZ			
85034			
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yes on Prop 30 - Protect Schools and Public Safety	Contribution	08/02/2012	\$1,000,000
2000 Franklin St	Total Itemized Transactions with this Payee/Payer		\$1,000,000
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
94612			
Type or Classification (B)			
Political Action Committee			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

F LE NUMBER: 015-724

Name and Address (A)			
California Democratic Party			
1401 21st Street Sacramento CA 95811			
Purpose (C)		Date (D)	Amount (E)
Contribution		05/17/2013	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Political party			
Name and Address (A)			
Consumer Federation of California			
520 S El Camino Real San Mateo CA 94402			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,000
Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Consumer Watchdog			
1015 Gayley Ave #1132 Los Angeles CA 90024			
Purpose (C)		Date (D)	Amount (E)
Contribution		04/29/2013	\$153,000
Total Itemized Transactions with this Payee/Payer			\$153,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$153,000
Type or Classification (B)			
Consumer Advocacy Org.			
Name and Address (A)			
CRESTLINE CO NC			
AUBURN AUBURN ME 04211-1810			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,292
Total of All Transactions with this Payee/Payer for This Schedule			\$6,292
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
HAYNEEDLE INC			
9394 W DODGE RD OMAHA NE 68114-3319			
Purpose (C)		Date (D)	Amount (E)
Gift		11/12/2012	\$9,357
Total Itemized Transactions with this Payee/Payer			\$9,357
Total Non-Itemized Transactions with this Payee/Payer			\$4,253
Total of All Transactions with this Payee/Payer for This Schedule			\$13,610
Type or Classification (B)			
Retail stores and services			
Name and Address (A)			
Jobs with Justice- SF			
1050 South Van Ness #201 San Francisco CA 94110			
Purpose (C)		Date (D)	Amount (E)
Contribution		05/20/2013	\$20,000
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Labor 4 Health			
2130 James M Wood Blvd. Los Angeles CA 90006			
Purpose (C)		Date (D)	Amount (E)
Contribution		05/21/2013	\$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Professional Services			
04/18/2013			
Purpose (C)		Date (D)	Amount (E)
Professional Services		04/18/2013	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000

Milo Group of California, Inc.			
1300 Clay Street, Suite 600 Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)			
THE GUILD INC			
931 E Main St # 9 MADISON WI 53703-2956			
	Purpose (C)	Date (D)	Amount (E)
	Gift	11/12/2012	\$13,760
	Total Itemized Transactions with this Payee/Payer		\$13,760
	Total Non-Itemized Transactions with this Payee/Payer		\$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,914
Retail stores and services			
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SCHEDULE 18 - GENERAL OVERHEAD

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
2030 Associates 2030 Franklin Street #500 Oakland CA 94612	Rent	06/01/2013	\$19,100	
	Rent	08/01/2012	\$18,555	
	Rent	09/01/2012	\$18,555	
	Rent	10/01/2012	\$18,555	
	Rent	10/26/2012	\$18,555	
	Rent	12/01/2012	\$18,555	
Type or Classification (B)	Rent	12/28/2012	\$18,555	
	Rent	02/01/2013	\$18,555	
Landlord/Rental	Rent	03/01/2013	\$18,555	
	Rent	04/01/2013	\$18,555	
	Rent	04/26/2013	\$18,555	
	Rent	07/01/2012	\$18,101	
	Total Itemized Transactions with this Payee/Payer			\$222,751
Total Non-Itemized Transactions with this Payee/Payer			\$20,414	
Total of All Transactions with this Payee/Payer for This Schedule			\$243,165	
Name and Address (A)				
222 Boulevard LC 5750 W. 95th St. # 200 Overland Park KS 66207	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,368
Total of All Transactions with this Payee/Payer for This Schedule			\$12,368	
Type or Classification (B)				
Landlord/Rental				
Name and Address (A)				
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	supplies	07/27/2012	\$27,241	
	supplies	12/14/2012	\$14,412	
	supplies	11/15/2012	\$14,260	
	supplies	02/22/2013	\$13,877	
	supplies	10/18/2012	\$13,714	
	supplies	05/17/2013	\$12,881	
	supplies	03/14/2013	\$12,584	
	supplies	04/18/2013	\$12,562	
	supplies	09/11/2012	\$11,185	
	supplies	06/14/2013	\$10,672	
	supplies	02/08/2013	\$8,496	
	supplies	01/17/2013	\$8,081	
	supplies	08/17/2012	\$7,475	
	Total Itemized Transactions with this Payee/Payer			\$167,440
Total Non-Itemized Transactions with this Payee/Payer			\$4,166	
Total of All Transactions with this Payee/Payer for This Schedule			\$171,606	
Name and Address (A)				
Able Engineering Services, Inc. P.O. Box 39000 San Francisco CA 94139	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,757
Total of All Transactions with this Payee/Payer for This Schedule			\$18,757	
Type or Classification (B)				
Engineering Services				
Name and Address (A)				
ABM PARKING 225 W. Broadway Blvd. Glendale CA 91204	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,750
Total of All Transactions with this Payee/Payer for This Schedule			\$7,750	
Type or Classification (B)				
Parking Facility				
Name and Address (A)				
Admiral Security Services, Inc. 2151 Salvio St. Suite 260 Concord CA 94520	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$55,822
Total of All Transactions with this Payee/Payer for This Schedule			\$55,822	
Type or Classification (B)				
Security service firm				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADOBE SYSTEMS NC 801 N 34th St SEATTLE WA 98103-8882		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,053
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
Type or Classification (B)				
Information Technology				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO - Greater Kansas City 1021 Pennsylvania Kansas City MO 64105		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,622
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,622
Type or Classification (B)				
County Labor Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO Maine 21 Gabriel Dr. Augusta ME 04330		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,979
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,979
Type or Classification (B)				
State Federation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Alameda Labor Council 100 Hegenberger Rd Oakland CA 94621		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$51,104
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,104
Type or Classification (B)				
County Labor Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Arizona 3117 North 16th St. #200 Phoenix AZ 85016		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,031
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,031
Type or Classification (B)				
State Federation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Chicago Federation of Labor 130 East Randolph Street Chicago IL 60601		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,570
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,570
Type or Classification (B)				
County Labor Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Contra Costa County 1333 Pine Street Martinez CA 94553		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,331
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,331
Type or Classification (B)				
County Labor Council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Florida 135 South Monroe Street Tallahassee		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,457
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,457

FL 32301			
Type or Classification (B)			
State Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO/ Los Angeles County	Per Capita	06/21/2013	\$9,232
	Per Capita	05/24/2013	\$9,195
2130 W James M. Wood Blvd.	Per Capita	03/28/2013	\$8,903
Los Angeles	Per Capita	08/23/2012	\$8,900
CA	Per Capita	02/01/2013	\$8,867
90006	Per Capita	03/01/2013	\$8,867
Type or Classification (B)	Per Capita	04/26/2013	\$8,862
	Per Capita	07/27/2012	\$8,606
County Labor Council	Per Capita	12/28/2012	\$8,567
	Per Capita	11/15/2012	\$8,537
	Per Capita	10/26/2012	\$8,480
	Per Capita	09/21/2012	\$8,452
	Total Itemized Transactions with this Payee/Payer		\$105,468
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,468
Name and Address (A)			
AFL-CIO/ Marysville Central Labor			
468 Century Park Drive	Purpose (C)	Date (D)	Amount (E)
Yuba City	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,432
95991	Total of All Transactions with this Payee/Payer for This Schedule		\$16,432
Type or Classification (B)			
County Labor Council			
Name and Address (A)			
AFL-CIO/ Monterey Bay			
931 E Market Street	Purpose (C)	Date (D)	Amount (E)
Salinas	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,795
93905-2113	Total of All Transactions with this Payee/Payer for This Schedule		\$12,795
Type or Classification (B)			
County Labor Council			
Name and Address (A)			
AFL-CIO/ Napa & Solano Counties			
445 Nebraska St	Purpose (C)	Date (D)	Amount (E)
Vallejo	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,827
94590	Total of All Transactions with this Payee/Payer for This Schedule		\$8,827
Type or Classification (B)			
County Labor Council			
Name and Address (A)			
AFL-CIO/ Nevada			
1891 Whitney Mesa Drive	Purpose (C)	Date (D)	Amount (E)
Henderson	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,503
89014	Total of All Transactions with this Payee/Payer for This Schedule		\$8,503
Type or Classification (B)			
State Federation			
Name and Address (A)			
AFL-CIO/ North Bay Labor Council			
2525 Cleveland Ave.,	Purpose (C)	Date (D)	Amount (E)
Santa Rosa	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,270
95403	Total of All Transactions with this Payee/Payer for This Schedule		\$18,270
Type or Classification (B)			
County Labor Council			
Name and Address (A)			
AFL-CIO/ Orange County			
309 N Rampart Street	Purpose (C)	Date (D)	Amount (E)
Orange	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,517

CA 92868				
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ Sacramento Central Labor Council	Purpose (C)	Date (D)	Amount (E)	
2840 El Centro Road	Total Itemized Transactions with this Payee/Payer			\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer			\$54,880
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$54,880
95833				
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ San Bernardino & Riverside	Purpose (C)	Date (D)	Amount (E)	
1074 E. La Cadena Drive	Total Itemized Transactions with this Payee/Payer			\$0
Riverside	Total Non-Itemized Transactions with this Payee/Payer			\$27,234
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$27,234
92507				
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ San Diego & Imperial Counties	Purpose (C)	Date (D)	Amount (E)	
3737 Camino del Rio South	Total Itemized Transactions with this Payee/Payer			\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer			\$34,333
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$34,333
92108				
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ San Francisco Labor Council	Purpose (C)	Date (D)	Amount (E)	
1188 Franklin Street	Total Itemized Transactions with this Payee/Payer			\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer			\$32,626
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$32,626
94109				
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ San Joaquin & Calaveras	Purpose (C)	Date (D)	Amount (E)	
115 N. Sutter St. #2	Total Itemized Transactions with this Payee/Payer			\$0
Stockton	Total Non-Itemized Transactions with this Payee/Payer			\$11,909
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$11,909
95202				
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ San Mateo County	Purpose (C)	Date (D)	Amount (E)	
1153 Chess Drive, Suite 200	Total Itemized Transactions with this Payee/Payer			\$0
Foster City	Total Non-Itemized Transactions with this Payee/Payer			\$31,266
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$31,266
94404				
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ South Bay Labor Council	Purpose (C)	Date (D)	Amount (E)	
2101 Almaden Road	Total Itemized Transactions with this Payee/Payer			\$0
San Jose	Total Non-Itemized Transactions with this Payee/Payer			\$36,901
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$36,901
95125				
Type or Classification (B)				
County Labor Council				

Name and Address (A)				
AFL-CIO/ Stanislaus & Tuolumne				
115 North Sutter Street Stockton CA 95202		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,784
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,784
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AFL-CIO/ Texas				
1106 Lavaca Street Austin TX 78701		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,463
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,463
Type or Classification (B)				
State Federation				
Name and Address (A)				
AFL-CIO/ Tri-Counties				
816 Camarillo Springs Rd #G Camarillo CA 93012		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,699
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,699
Type or Classification (B)				
County Labor Council				
Name and Address (A)				
AG/Cambra 225 Broadway, LLC				
PO Box 8352 Pasadena CA 91109-8352		Purpose (C)	Date (D)	Amount (E)
		Rent	06/01/2013	\$29,203
		Rent	02/01/2013	\$22,842
		Rent	04/26/2013	\$22,842
		Rent	12/01/2012	\$22,829
		Rent	12/28/2012	\$22,829
		Rent	04/01/2013	\$22,679
		Rent	03/01/2013	\$22,665
		Rent	07/01/2012	\$22,597
		Rent	09/01/2012	\$22,597
		Rent	10/26/2012	\$22,597
		Rent	10/01/2012	\$21,748
		Rent	08/01/2012	\$13,594
		Total Itemized Transactions with this Payee/Payer		\$269,022
		Total Non-Itemized Transactions with this Payee/Payer		\$4,843
		Total of All Transactions with this Payee/Payer for This Schedule		\$273,865
Type or Classification (B)				
Landlord/Rental				
Name and Address (A)				
Air Systems				
940 Remillard Court San Jose CA 95122		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$34,574
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,574
Type or Classification (B)				
HVAC				
Name and Address (A)				
AIR CANADA				
7373 Côte-Vertu Blvd West Calgary 00		Purpose (C)	Date (D)	Amount (E)
		Airfare	06/12/2013	\$6,978
		Total Itemized Transactions with this Payee/Payer		\$6,978
		Total Non-Itemized Transactions with this Payee/Payer		\$9,542
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,520
Type or Classification (B)				
Airfare carrier/rail				
Name and Address (A)				
AIR FRANCE				
San Francisco SAN FRANCISCO CA 94128		Purpose (C)	Date (D)	Amount (E)
		Airfare	04/12/2013	\$8,334
		Airfare	03/12/2013	\$6,886
		Airfare	03/12/2013	\$5,754
		Total Itemized Transactions with this Payee/Payer		\$20,974
		Total Non-Itemized Transactions with this Payee/Payer		\$3,709
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,683
Type or Classification (B)				
Airfare carrier/rail				

Name and Address (A)			
Alameda County 1221 Oak Street Oakland CA 94612-4285	Purpose (C)	Date (D)	Amount (E)
	Property Tax	10/18/2012	\$110,027
	Total Itemized Transactions with this Payee/Payer		\$110,027
	Total Non-Itemized Transactions with this Payee/Payer		\$1,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,436
Type or Classification (B)			
Government agency			
Name and Address (A)			
Alhambra & Sierra Springs P.O. Box 660579 Dallas TX 75266-0579	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,407
	Type or Classification (B)		
Water Provider			
Name and Address (A)			
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Printed Materials	08/23/2012	\$7,896
	Total Itemized Transactions with this Payee/Payer		\$7,896
	Total Non-Itemized Transactions with this Payee/Payer		\$12,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,981
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
ALASKA AIRL NES NC. 19300 International Blvd Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,276
	Type or Classification (B)		
Airfare carrier/rail			
Name and Address (A)			
American Express Box 0001 Los Angeles CA 90096-8000	Purpose (C)	Date (D)	Amount (E)
	Fees	02/28/2013	\$6,469
	Fees	04/30/2013	\$5,602
	Fees	11/30/2012	\$5,535
	Fees	09/30/2012	\$5,500
	Fees	06/30/2013	\$5,461
	Fees	12/31/2012	\$5,273
	Fees	08/31/2012	\$5,219
	Fees	01/31/2013	\$5,201
	Total Itemized Transactions with this Payee/Payer		\$44,260
Total Non-Itemized Transactions with this Payee/Payer		\$24,069	
Total of All Transactions with this Payee/Payer for This Schedule		\$68,329	
Name and Address (A)			
American Federation of Labor & Congress Texas AFL-CIO 1106 Lavaca Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,400
	Type or Classification (B)		
National Labor Organization			
Name and Address (A)			
American Travel 16633 Ventura Blvd. Encino CA 91436-1845	Purpose (C)	Date (D)	Amount (E)
	Fees	12/12/2012	\$5,322
	Fees	10/12/2012	\$5,217
	Total Itemized Transactions with this Payee/Payer		\$10,539
	Total Non-Itemized Transactions with this Payee/Payer		\$53,221
Total of All Transactions with this Payee/Payer for This Schedule		\$63,760	
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$18,267	

AMAZON.COM			
1200 12TH AVE Seattle WA 98144	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,267
Retail stores and services			
Name and Address (A)			
AMERICAN AIRLINES INC.	Purpose (C)	Date (D)	Amount (E)
2500 Victory Ave. Dallas TX 75201	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,321
Airline carrier/rail	Total of All Transactions with this Payee/Payer for This Schedule		\$25,321
Name and Address (A)			
AMERICAN HOSPITAL ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
155 North Wacker Drive CHICAGO IL 60606	Subscription	03/12/2013	\$8,299
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,299
Research Database Service	Total Non-Itemized Transactions with this Payee/Payer		\$985
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,284
APPLE INC	Purpose (C)	Date (D)	Amount (E)
1 INFINITE LOOP Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,784
Information Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$12,784
Name and Address (A)			
Arts of Peace, Inc	Purpose (C)	Date (D)	Amount (E)
854 9th St #B Arcata CA 95521	Public Service Announcement	05/17/2013	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
AT&T SERVICES INC	Purpose (C)	Date (D)	Amount (E)
5691 BAYVIEW Emeryville CA 94608	Telecom/Internet	06/12/2013	\$53,206
Type or Classification (B)	Telecom/Internet	12/12/2012	\$42,322
Telecommunications	Telecom/Internet	04/12/2013	\$42,104
	Telecom/Internet	09/12/2012	\$40,942
	Telecom/Internet	05/12/2013	\$40,372
	Telecom/Internet	11/12/2012	\$40,084
	Telecom/Internet	08/12/2012	\$39,975
	Telecom/Internet	07/12/2012	\$38,871
	Telecom/Internet	10/12/2012	\$37,385
	Telecom/Internet	02/12/2013	\$36,008
	Telecom/Internet	03/12/2013	\$34,955
	Telecom/Internet	06/12/2013	\$33,771
	Telecom/Internet	04/12/2013	\$31,160
	Telecom/Internet	01/12/2013	\$25,076
	Telecom/Internet	08/12/2012	\$19,392
	Telecom/Internet	01/12/2013	\$17,157
	Telecom/Internet	02/12/2013	\$15,776
	Telecom/Internet	03/12/2013	\$15,603
	Telecom/Internet	11/12/2012	\$14,747
	Telecom/Internet	10/12/2012	\$14,467
	Telecom/Internet	09/12/2012	\$12,379
	Telecom/Internet	07/12/2012	\$11,947
	Telecom/Internet	08/12/2012	\$7,119
	Total Itemized Transactions with this Payee/Payer		\$664,818
	Total Non-Itemized Transactions with this Payee/Payer		\$88,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$753,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Printed material	01/11/2013	\$9,205
945 Camelia Street	supplies	12/20/2012	\$8,088
Berkeley	Printed Materials	07/13/2012	\$6,275
CA	Total Itemized Transactions with this Payee/Payer		\$23,568
94710	Total Non-Itemized Transactions with this Payee/Payer		\$83,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,835
Printing and publishing house			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Street Apartments	lodging	03/28/2013	\$5,845
5684 Bay Street	lodging	04/26/2013	\$5,845
Emeryville	lodging	05/24/2013	\$5,845
CA	lodging	06/21/2013	\$5,845
94608	Total Itemized Transactions with this Payee/Payer		\$23,380
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,388
Hotel/accomodation/venue/facility	Total of All Transactions with this Payee/Payer for This Schedule		\$31,768
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Self Storage	Total Itemized Transactions with this Payee/Payer		\$0
2227 San Pablo Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$8,628
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$8,628
CA			
94612			
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blackbaud	Financial software	04/05/2013	\$13,290
P.O. Box 930256	Professional services	10/04/2012	\$5,914
Atlanta	Total Itemized Transactions with this Payee/Payer		\$19,204
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
31193-0256	Total of All Transactions with this Payee/Payer for This Schedule		\$24,428
Type or Classification (B)			
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA	Subscription	07/12/2012	\$12,405
P.O. Box 17009	Total Itemized Transactions with this Payee/Payer		\$12,405
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$3,458
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
21297-1009			
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA	Total Itemized Transactions with this Payee/Payer		\$0
Book Division PO Box 7814	Total Non-Itemized Transactions with this Payee/Payer		\$11,757
Edison	Total of All Transactions with this Payee/Payer for This Schedule		\$11,757
NJ			
08818-7814			
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA	Subscription	06/12/2013	\$17,276
1801 S BELL ST	Total Itemized Transactions with this Payee/Payer		\$17,276
ARL NGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,276
22202-4501			
Type or Classification (B)			
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brick, LLP	Professional Services	05/24/2013	\$12,360
Total Itemized Transactions with this Payee/Payer			\$12,360
928 Carleton Street	Total Non-Itemized Transactions with this Payee/Payer		\$1,195
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$13,555

CA 94710			
Type or Classification (B)			
Architectural firm			
Name and Address (A)			
BRITISH A RWAYS			
710 N McDonnell Rd South San Francisco CA 94080	Purpose (C)	Date (D)	Amount (E)
	Airfare	11/12/2012	\$6,398
	Total Itemized Transactions with this Payee/Payer		\$6,398
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,398
Type or Classification (B)			
Airfare carrier/rail			
Name and Address (A)			
BUY.COM			
85 Enterprise #100 ALISO V EJO CA 92656	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,915
Type or Classification (B)			
Retail stores and services			
Name and Address (A)			
California Labor Federation			
P.O. Box 894536 Los Angeles CA 90189-4536	Purpose (C)	Date (D)	Amount (E)
	Per Capita	06/21/2013	\$56,148
	Per Capita	05/24/2013	\$55,965
	Per Capita	04/26/2013	\$55,404
	Per Capita	03/28/2013	\$55,172
	Per Capita	03/01/2013	\$54,991
	Per Capita	02/01/2013	\$54,884
Type or Classification (B)			
State Federation			
	Per Capita	08/24/2012	\$54,704
	Per Capita	07/27/2012	\$54,171
	Per Capita	12/28/2012	\$53,703
	Per Capita	09/21/2012	\$53,282
	Per Capita	10/26/2012	\$53,144
	Per Capita	11/15/2012	\$53,144
	Total Itemized Transactions with this Payee/Payer		\$654,712
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,987
Name and Address (A)			
Canon Business Solutions			
21719 Network Place Chicago IL 60673-1217	Purpose (C)	Date (D)	Amount (E)
	Copier Rental	02/22/2013	\$19,970
	Copier Rental	04/26/2013	\$19,863
	Copier Rental	05/31/2013	\$19,863
	Copier Rental	06/28/2013	\$19,863
	Copier Rental	03/28/2013	\$19,858
	Copier Rental	11/29/2012	\$19,816
Type or Classification (B)			
Equipment Provider			
	Copier Rental	02/01/2013	\$19,324
	Copier Rental	12/28/2012	\$18,711
	Copier Rental	02/15/2013	\$9,492
	Copier Rental	07/13/2012	\$9,432
	Copier Rental	08/10/2012	\$9,432
	Copier Rental	09/11/2012	\$9,432
	Copier Rental	10/18/2012	\$9,432
	Copier Rental	11/15/2012	\$9,432
	Copier Rental	05/17/2013	\$7,207
	Copier Rental	06/28/2013	\$7,207
	Copier Rental	08/02/2012	\$7,089
	Copier Rental	08/31/2012	\$7,089
	Copier Rental	10/04/2012	\$7,089
	Copier Rental	11/02/2012	\$7,089
	Copier Rental	07/05/2012	\$7,059
	Copier Rental	05/03/2013	\$6,281
	Copier Rental	07/20/2012	\$6,166
	Copier Rental	04/18/2013	\$6,093
	Copier Rental	05/03/2013	\$5,969
	Copier Rental	08/23/2012	\$5,886
	Total Itemized Transactions with this Payee/Payer		\$294,144
	Total Non-Itemized Transactions with this Payee/Payer		\$113,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$407,452
Name and Address (A)			
Carey International			
4530 WISCONSIN AVE NW WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,652

20016-4627				
Type or Classification (B)				
Bus/transportation services				
Name and Address (A)				
CBS Outdoor				
P.O. Box 33074 Newark NJ 07188-0074		Purpose (C)	Date (D)	Amount (E)
		Advertisement	12/20/2012	\$5,700
		Total Itemized Transactions with this Payee/Payer		\$5,700
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)				
Advertising				
Name and Address (A)				
CCI Financial & Insurance Services				
3000 Executive Pkwy #300 San Ramon CA 94583-4254		Purpose (C)	Date (D)	Amount (E)
		Insurance fees	07/27/2012	\$57,629
		Insurance fees	11/08/2012	\$46,422
		Insurance fees	10/26/2012	\$28,067
		Insurance fees	07/05/2012	\$25,300
		Total Itemized Transactions with this Payee/Payer		\$157,418
		Total Non-Itemized Transactions with this Payee/Payer		\$4,460
		Total of All Transactions with this Payee/Payer for This Schedule		\$161,878
Insurance Broker				
Name and Address (A)				
CDW DIRECT LLC				
PO BOX 75723 CHICAGO IL 60675-5723		Purpose (C)	Date (D)	Amount (E)
		Hardware	08/10/2012	\$141,533
		Hardware	12/07/2012	\$17,648
		Total Itemized Transactions with this Payee/Payer		\$159,181
		Total Non-Itemized Transactions with this Payee/Payer		\$2,870
		Total of All Transactions with this Payee/Payer for This Schedule		\$162,051
Information Technology				
Name and Address (A)				
CenturyLink				
P.O. Box 2961 Phoenix AZ 85062		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,164
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Type or Classification (B)				
Telecommunications				
Name and Address (A)				
Certified Employment Group				
2000 Powell Street Emeryville CA 94608-1804		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,537
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
Type or Classification (B)				
Temporary Services				
Name and Address (A)				
Chancey Design Partnership				
1228 East 7th Avenue Tampa FL 33606		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,869
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,869
Type or Classification (B)				
Landlord/Rental				
Name and Address (A)				
City Group - Center Point				
111 Zooma Corporation 235 E Long Beach CA 90802		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$34,124
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,124
Type or Classification (B)				
Landlord/Rental				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Technology Fin Serv, Inc 21146 Network Place Chicago L 60673	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,545 \$7,545
Type or Classification (B)			
Equipment Leasing			
Clean Source P.O. Box 742056 Los Angeles CA 90074-2056	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,686 \$5,686
Type or Classification (B)			
Cleaning and janitorial			
Commonwealth Edison Company P.O. Box 6111 Carol Stream L 60197-6111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,972 \$9,972
Type or Classification (B)			
Utility Service			
CORT Business Services Corporation P.O. Box 17401 Baltimore MD 21297	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,417 \$19,417
Type or Classification (B)			
Office Furniture			
COURTYARD By Marriott 17225 EL RANCHO WAY SALINAS CA 93907	Facilities/Lodging Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2013 02/12/2013 04/12/2013	\$8,657 \$5,703 \$5,264 \$19,624 \$65,411 \$85,035
Type or Classification (B)			
Hotel/accommodation/venue/facility			
Crowner Technologies 3872 Island Way St Petersburg FL 33705	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,775 \$5,775
Type or Classification (B)			
Telecommunications			
CRAIGSLIST 1381 9TH AVE San Francisco CA 94122	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,000 \$17,000
Type or Classification (B)			
Website			
CROWNE PLAZA 733 W MADISON ST CHICAGO	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/12/2012	\$15,697 \$84,611 \$25,505 \$110,116

L 60661-2401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Facilities/Lodging	05/12/2013	\$14,226
Hotel/accomodation/venue/facility	Facilities/Lodging	10/12/2012	\$11,675
	Facilities/Lodging	05/12/2013	\$10,308
	Facilities/Lodging	08/12/2012	\$9,592
	Facilities/Lodging	04/12/2013	\$8,311
	Facilities/Lodging	10/12/2012	\$8,304
	Facilities/Lodging	07/12/2012	\$6,498
	Total Itemized Transactions with this Payee/Payer		\$84,611
	Total Non-Itemized Transactions with this Payee/Payer		\$25,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Airfare	11/12/2012	\$9,284
	Airfare	11/12/2012	\$8,115
	Total Itemized Transactions with this Payee/Payer		\$17,399
	Total Non-Itemized Transactions with this Payee/Payer		\$17,677
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,076
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel 600 S EL PASO ST EL PASO TX 79901-2730			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,729
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNEY'S RESTAURANT 1305 State St SANTA BARBARA CA 93101-2609			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,828
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dunn It Out West, LLC 4780 W. Harmon Ave. #4 Las Vegas NV 89103			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,423
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 101 MCINNIS PKWY SAN RAFAEL CA 94920	Facilities/Lodging	04/12/2013	\$14,349
	Facilities/Lodging	09/12/2012	\$7,236
	Total Itemized Transactions with this Payee/Payer		\$21,585
	Total Non-Itemized Transactions with this Payee/Payer		\$3,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,111
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 333 Madonna Road SAN LUIS OBISPO CA 93405-6506			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,097
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 333 Madonna Rd.			\$6,016
	Total Itemized Transactions with this Payee/Payer		\$6,016
	Total Non-Itemized Transactions with this Payee/Payer		\$3,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,238

San Luis Obispo CA 93405		Purpose (C)	Date (D)	Amount (E)
		Facilities/Lodging	03/01/2013	\$6,016
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,016
		Total Non-Itemized Transactions with this Payee/Payer		\$3,222
Hotel/accommodation/venue/facility		Total of All Transactions with this Payee/Payer for This Schedule		\$9,238
Name and Address (A)				
Enterprise Rent a Car Company				
PO Box 842442 Dallas TX 75284-2264		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,592
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,592
Type or Classification (B)		Car-rental		
Name and Address (A)				
Enterprise Rent a Car Company				
600 Corporate Park Dr St. Louis MO 63105		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,530
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,530
Type or Classification (B)		Car-rental		
Name and Address (A)				
FairPoint Communications				
PO Box 11021 Lewiston ME 04243-9472		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,616
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,616
Type or Classification (B)		Telecommunications		
Name and Address (A)				
FEDEX OFFICE				
P.O. Box 672085 Dallas TX 75267		Copies	05/09/2013	\$17,378
		Copies	02/25/2013	\$11,654
		Copies	04/11/2013	\$11,199
		Copies	10/22/2012	\$11,192
		Copies	08/24/2012	\$9,647
		Copies	08/24/2012	\$9,455
		Copies	01/02/2013	\$8,733
		Copies	11/16/2012	\$8,193
Mail/Courier/Printing/Copy Services		Copies	03/18/2013	\$7,970
		Copies	10/09/2012	\$6,295
		Total Itemized Transactions with this Payee/Payer		\$101,716
		Total Non-Itemized Transactions with this Payee/Payer		\$6,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$108,416
Name and Address (A)				
GBH Communications, Inc.				
P.O. Box 1110 Glendale CA 91209-1110		Purpose (C)	Date (D)	Amount (E)
		Telecom/Internet	11/20/2012	\$10,416
		Telecom/Internet	01/11/2013	\$5,814
		Telecom/Internet	04/12/2013	\$5,624
		Total Itemized Transactions with this Payee/Payer		\$21,854
		Total Non-Itemized Transactions with this Payee/Payer		\$2,578
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,432
Type or Classification (B)		Telecommunications		
Name and Address (A)				
Google Inc.				
Dept. 34256 P.O. Box 39000 San Francisco CA 94139		Purpose (C)	Date (D)	Amount (E)
		Internet Support	11/20/2012	\$6,664
		Total Itemized Transactions with this Payee/Payer		\$6,664
		Total Non-Itemized Transactions with this Payee/Payer		\$4,796
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,460
Type or Classification (B)		Information technology		
Name and Address (A)				
Grand Communications				
3219 Grand Ave Oakland CA		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,666
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,666

94610	Type or Classification (B)			
	Information technology			
	Name and Address (A)			
	Grand Gateway Investment, LP			
	5959 Gateway West El Paso TX 79925	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,900
	Type or Classification (B)			
	Landlord/Rental			
	Name and Address (A)			
	GRANITE BAY			
	9600 Golf Club Drive GRANITE BAY CA 95746-6721	Purpose (C)	Date (D)	Amount (E)
		Facilities/Lodging	12/12/2012	\$14,069
		Facilities/Lodging	10/12/2012	\$6,051
		Facilities/Lodging	03/12/2013	\$5,992
		Total Itemized Transactions with this Payee/Payer		\$26,112
		Total Non-Itemized Transactions with this Payee/Payer		\$10,311
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,423
	Type or Classification (B)			
	Hotel/accomodation/venue/facility			
	Name and Address (A)			
	Haymarket Associates			
	6 State Street Bangor ME 04401	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,118
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,118
	Type or Classification (B)			
	Landlord/Rental			
	Name and Address (A)			
	Healthcare Infor and Mgr Systems Society			
	33 West Monroe Street CHICAGO L 60603-3270	Purpose (C)	Date (D)	Amount (E)
		Fee	07/12/2012	\$17,220
		Fee	05/12/2013	\$17,220
		Subscription	07/12/2012	\$5,400
		Total Itemized Transactions with this Payee/Payer		\$39,840
		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,340
	Type or Classification (B)			
	Research Database Service			
	Name and Address (A)			
	Hilton Hotels			
	100 W GLENOAKS BLVD GLENDALE CA 91202-2909	Purpose (C)	Date (D)	Amount (E)
		Facilities/Lodging	07/12/2012	\$5,992
		Facilities/Lodging	12/12/2012	\$5,612
		Total Itemized Transactions with this Payee/Payer		\$11,604
		Total Non-Itemized Transactions with this Payee/Payer		\$19,920
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,524
	Type or Classification (B)			
	Hotel/accomodation/venue/facility			
	Name and Address (A)			
	Horizon Coach Lines			
	300 Toland Street San Francisco CA 94124	Purpose (C)	Date (D)	Amount (E)
		Transportation	03/08/2013	\$6,762
		Total Itemized Transactions with this Payee/Payer		\$6,762
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
	Type or Classification (B)			
	Bus/transportation services			
	Name and Address (A)			
	HOLIDAY INN			
	6624 S CICERO AVE BEDFORD PARK L 60638-5838	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,700
	Type or Classification (B)			
	Hotel/accomodation/venue/facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Group			
1833-D Cross Beam Dr. Charlotte NC 28217	AV	08/07/2012	\$17,000
	AV	09/21/2012	\$13,538
	Total Itemized Transactions with this Payee/Payer		\$30,538
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,538
Audio Visual Services			
Internap Network Services	Network Support	11/08/2012	\$9,908
	Network Support	05/10/2013	\$6,076
Dept 0526	Network Support	04/05/2013	\$5,622
Dallas	Network Support	06/07/2013	\$5,576
TX	Network Support	03/08/2013	\$5,461
75312-0526	Network Support	12/07/2012	\$5,379
Type or Classification (B)	Network Support	02/08/2013	\$5,359
	Network Support	01/11/2013	\$5,332
Information technology	Network Support	10/04/2012	\$5,163
	Network Support	08/10/2012	\$5,149
	Network Support	09/11/2012	\$5,140
	Network Support	07/13/2012	\$5,109
	Total Itemized Transactions with this Payee/Payer		\$69,274
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,274
Iron Mountain			
P.O. Box 601002 Pasadena CA 91189-1002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,552
Document Destruction/retention			
RVING LEVIN ASSOC NC			
268 1/2 Main Avenue NORWALK CT 06851-6125	Subscription	07/12/2012	\$5,830
	Subscription	10/12/2012	\$5,830
	Subscription	01/12/2013	\$5,830
	Subscription	04/12/2013	\$5,830
	Total Itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,320
Research Database Service			
JETBLUE AIRWAYS CORPORATION			
PO Box 17435 Salt Lake City UT 84117			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,675
Airline carrier/rail			
KBA Docusys			
PO Box 911608 Denver CO 80291	Copier Rental	06/07/2013	\$6,154
	Total Itemized Transactions with this Payee/Payer		\$6,154
	Total Non-Itemized Transactions with this Payee/Payer		\$5,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,052
Equipment Provider			
Labor Ready			
PO Box 31001-0257 Pasadena CA 91110-0257			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,545
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Flanders Ltd. Box 1565 Canal St. Station New York NY 10013	Professional services	03/20/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Media Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leverage Information Systems PO Box 630 Woodinville WA 98072	Hardware	08/10/2012	\$27,155
	Hardware	12/20/2012	\$11,702
	Hardware	02/15/2013	\$6,631
	Total Itemized Transactions with this Payee/Payer		\$45,488
	Total Non-Itemized Transactions with this Payee/Payer		\$2,281
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,769
Information technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis P.O. Box 894166 Los Angeles CA 90189-4166			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,892
Research Database Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LKJ Santa Fe Investments, LTD 301 Texan Trail, Suite 321 Corpus Christi TX 78404			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,440
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Tax Collector PO Box 54027 Los Angeles CA 90054-0027			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,652
Government agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUFTHANSA AIRLINE P. O. Box 280085 San Francisco CA 94128	Airfare	03/12/2013	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & H Janitorial Service P.O. Box 16218 Oakland CA 94610			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,760
Cleaning and janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Realty 850 W. Jackson Chicago	Rent	04/01/2013	\$9,722
	Total Itemized Transactions with this Payee/Payer		\$75,369
	Total Non-Itemized Transactions with this Payee/Payer		\$1,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,789

L	Purpose (C)	Date (D)	Amount (E)
60675			
Type or Classification (B)	Rent	04/26/2013	\$9,722
Landlord/Rental	Rent	06/01/2013	\$9,722
	Rent	12/28/2012	\$9,458
	Rent	02/01/2013	\$9,458
	Rent	03/01/2013	\$9,217
	Rent	10/26/2012	\$9,117
	Rent	12/01/2012	\$8,953
	Total Itemized Transactions with this Payee/Payer		\$75,369
	Total Non-Itemized Transactions with this Payee/Payer		\$1,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,789
Name and Address (A)			
Max's Diner			
500 12th Street #35	Purpose (C)	Date (D)	Amount (E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,464
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,464
Type or Classification (B)			
Catering/restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Facilities/Lodging	03/12/2013	\$32,499
	Facilities/Lodging	01/12/2013	\$28,631
85 WEST ST	Facilities/Lodging	04/12/2013	\$27,318
NEW YORK	Facilities/Lodging	07/12/2012	\$25,450
NY	Facilities/Lodging	07/12/2012	\$23,600
10006-1532	Facilities/Lodging	07/12/2012	\$18,673
Type or Classification (B)	Facilities/Lodging	05/12/2013	\$17,385
Hotel/accomodation/venue/facility	Facilities/Lodging	06/12/2013	\$17,287
	Facilities/Lodging	09/12/2012	\$16,000
	Facilities/Lodging	07/12/2012	\$15,897
	Facilities/Lodging	02/12/2013	\$13,888
	Facilities/Lodging	04/12/2013	\$13,852
	Facilities/Lodging	03/12/2013	\$12,901
	Facilities/Lodging	07/12/2012	\$12,900
	Facilities/Lodging	08/12/2012	\$12,814
	Facilities/Lodging	09/12/2012	\$12,154
	Facilities/Lodging	08/12/2012	\$11,780
	Facilities/Lodging	10/12/2012	\$11,341
	Facilities/Lodging	07/12/2012	\$11,073
	Facilities/Lodging	03/12/2013	\$11,000
	Facilities/Lodging	08/12/2012	\$10,742
	Facilities/Lodging	09/12/2012	\$10,653
	Facilities/Lodging	08/12/2012	\$10,478
	Facilities/Lodging	05/12/2013	\$9,815
	Facilities/Lodging	08/12/2012	\$9,761
	Facilities/Lodging	04/12/2013	\$9,752
	Facilities/Lodging	08/12/2012	\$8,528
	Facilities/Lodging	08/12/2012	\$8,482
	Facilities/Lodging	03/12/2013	\$7,332
	Facilities/Lodging	08/12/2012	\$6,211
	Facilities/Lodging	08/12/2012	\$5,438
	Facilities/Lodging	08/12/2012	\$5,189
	Facilities/Lodging	07/12/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$453,824
	Total Non-Itemized Transactions with this Payee/Payer		\$93,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$546,902
Name and Address (A)			
MARRIOTT HOTEL	Purpose (C)	Date (D)	Amount (E)
P.O. Box 403003	Facilities/Lodging	04/05/2013	\$41,576
Atlanta	Facilities/Lodging	03/14/2013	\$16,989
GA	Total Itemized Transactions with this Payee/Payer		\$58,565
30384-3003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,565
Hotel/accomodation/venue/facility			
Name and Address (A)			
MegaPath, Inc.	Purpose (C)	Date (D)	Amount (E)
Dept 33408 PO Box 39000	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$5,068
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,068
94139-0001			
Type or Classification (B)			

Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 1800 Diesel Drive Unit 20 Sacramento CA 95838	AV	07/20/2012	\$20,429
	Total Itemized Transactions with this Payee/Payer		\$20,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,429
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MicroAge P.O. Box 2941 Phoenix AZ 85062-2941	Software	03/21/2013	\$12,931
	Software	03/21/2013	\$12,931
	Supplies	02/01/2013	\$6,675
	Supplies	12/07/2012	\$6,438
	Supplies	03/14/2013	\$5,004
	Total Itemized Transactions with this Payee/Payer		\$43,979
	Total Non-Itemized Transactions with this Payee/Payer		\$14,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,550
Information Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA IMPLAN GROUP NC. 1725 Tower Dr West # 140 ST LLWATER MN 55082-7587	Subscription	06/12/2013	\$13,850
	Total Itemized Transactions with this Payee/Payer		\$13,850
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,350
Data and Software provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIT Press 100 MAPLE RIDGE DR CUMBERLAND RI 02864-1769	Books	08/12/2012	\$7,820
	Total Itemized Transactions with this Payee/Payer		\$7,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,820
Publishing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Modern Express Courier P O Box 1199 Oakland CA 94604			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
Mail/Courier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOODYS NVESTORS SRVC 7 WORLD TRADE CTR NEW YORK NY 10007-2140	Subscription	08/12/2012	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$8,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Periodicals and Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSD Management Co PO Box 737 Augusta Augusta ME 04332			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United [NNU] 2000 Franklin St			\$13,327,374
	Total Itemized Transactions with this Payee/Payer		\$13,327,374
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,327,374

California CA 94612		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Per Capita		06/27/2013	\$1,226,778	
	Per Capita		05/24/2013	\$1,094,505	
Labor Union	Per Capita		04/26/2013	\$1,090,288	
	Per Capita		03/01/2013	\$1,086,370	
	Per Capita		03/21/2013	\$1,085,139	
	Per Capita		02/01/2013	\$1,084,387	
	Per Capita		12/28/2012	\$1,081,818	
	Per Capita		08/23/2012	\$1,081,639	
	Per Capita		08/02/2012	\$1,079,656	
	Per Capita		11/20/2012	\$1,076,383	
	Per Capita		09/28/2012	\$1,062,084	
	Per Capita		07/20/2012	\$1,052,181	
	Transportation		08/10/2012	\$226,146	
	Total Itemized Transactions with this Payee/Payer				\$13,327,374
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$13,327,374
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Neofunds by Neopost PO Box 30193 Tampa FL 33630-3193	Postage/Mail		01/12/2013	\$24,629	
	Postage/Mail		03/12/2013	\$24,389	
	Postage/Mail		11/08/2012	\$21,104	
	Postage/Mail		11/15/2012	\$8,850	
	Postage/Mail		10/11/2012	\$8,400	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$87,372	
	Total Non-Itemized Transactions with this Payee/Payer			\$18,601	
Total of All Transactions with this Payee/Payer for This Schedule				\$105,973	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
New Urban Suites, LLC 1228 E. 7th Ave. Tampa FL 33605	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$18,583	
	Total of All Transactions with this Payee/Payer for This Schedule				\$18,583
	Type or Classification (B)				
Landlord/Rental					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NETWORK SOLUTIONS 13861 Sunrise Valley Dr HERNDON VA 20171-6124	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$7,865	
	Total of All Transactions with this Payee/Payer for This Schedule				\$7,865
	Type or Classification (B)				
Information technology					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NEW YORKER HOTEL 481 8TH AVE NEW YORK NY 10001-1809	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$9,062	
	Total of All Transactions with this Payee/Payer for This Schedule				\$9,062
	Type or Classification (B)				
Hotel/accomodation/venue/facility					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NGP SOFTWARE NC 1225 I ST NW WASHINGTON DC 00200	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$6,750	
	Total of All Transactions with this Payee/Payer for This Schedule				\$6,750
	Type or Classification (B)				
Information technology					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Northwest Executive Center 12777 Jones Road Houston TX 77070	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$9,921	
	Total of All Transactions with this Payee/Payer for This Schedule				\$9,921
	Type or Classification (B)				

Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Business Center, LP 3333 New Hyde Park Rd New Hyde Park NY 11042-0020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,805
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team P.O. Box 743295 Los Angeles CA 90074-3295	Temporary Services	09/21/2012	\$8,639
	Temporary Services	01/11/2013	\$7,547
	Temporary Services	11/29/2012	\$7,375
	Temporary Services	12/07/2012	\$6,734
	Temporary Services	12/20/2012	\$6,149
	Temporary Services	09/06/2012	\$5,485
	Temporary Services	07/13/2012	\$5,440
	Temporary Services	08/02/2012	\$5,287
Type or Classification (B)			
Temporary Services	Total Itemized Transactions with this Payee/Payer		\$52,656
	Total Non-Itemized Transactions with this Payee/Payer		\$159,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,928
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company 444 Spear Street San Francisco CA 94105	Maintenance	05/23/2013	\$206,415
	Total Itemized Transactions with this Payee/Payer		\$206,415
	Total Non-Itemized Transactions with this Payee/Payer		\$18,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,080
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Gas & Electric Box 997300 Sacramento CA 95899-7300	Utilities	08/08/2012	\$10,648
	Utilities	10/10/2012	\$10,268
	Utilities	09/07/2012	\$10,258
	Utilities	07/09/2012	\$10,184
	Utilities	06/07/2013	\$10,049
	Utilities	11/06/2012	\$9,710
	Utilities	12/06/2012	\$7,400
	Utilities	05/09/2013	\$6,945
Type or Classification (B)			
Utility Service	Utilities	01/07/2013	\$6,931
	Utilities	04/09/2013	\$6,900
	Utilities	02/06/2013	\$6,384
	Utilities	03/11/2013	\$6,189
	Total Itemized Transactions with this Payee/Payer		\$101,866
	Total Non-Itemized Transactions with this Payee/Payer		\$27,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,678
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Company P.O. Box 504888 St. Louis MO 63150-4888	Meals	10/11/2012	\$5,451
	Total Itemized Transactions with this Payee/Payer		\$5,451
	Total Non-Itemized Transactions with this Payee/Payer		\$2,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,899
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAC Integrations P.O. Box 6008 Concord CA 94524	Security	04/18/2013	\$19,044
	Total Itemized Transactions with this Payee/Payer		\$19,044
	Total Non-Itemized Transactions with this Payee/Payer		\$5,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,004
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes P.O. Box 371887 Pittsburgh PA	Postage/Mail	10/29/2012	\$100,532
	Postage/Mail	03/13/2013	\$8,686
	Total Itemized Transactions with this Payee/Payer		\$140,278
	Total Non-Itemized Transactions with this Payee/Payer		\$21,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,995

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
15250			
Postage/Mail	Postage/Mail	08/12/2012	\$5,332
	Postage/Mail	10/12/2012	\$5,332
	Postage/Mail	08/12/2012	\$5,174
	Postage/Mail	10/12/2012	\$5,174
	Postage/Mail	08/12/2012	\$5,024
	Postage/Mail	10/12/2012	\$5,024
	Total Itemized Transactions with this Payee/Payer		\$140,278
	Total Non-Itemized Transactions with this Payee/Payer		\$21,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes			
P O Box 223648	Postage/Mail	07/27/2012	\$30,000
Pittsburgh	Postage/Mail	05/17/2013	\$7,500
PA	Postage/Mail	04/22/2013	\$5,971
15250	Total Itemized Transactions with this Payee/Payer		\$43,471
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,471
Postage/Mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc			
25024 Viking Street	Postage and Printing	01/11/2013	\$18,318
Hayward	Postage and Printing	07/13/2012	\$15,782
CA	Total Itemized Transactions with this Payee/Payer		\$34,100
94545-2704	Total Non-Itemized Transactions with this Payee/Payer		\$2,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,275
Type or Classification (B)			
Mailing House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR Newswire Association, LLC			
G P.O. Box 5897	Subscription	02/12/2013	\$10,000
New York	Subscription	02/12/2013	\$10,000
NY	Subscription	02/12/2013	\$10,000
10087-5897	Subscription	08/12/2012	\$8,810
	Subscription	08/12/2012	\$6,035
	Total Itemized Transactions with this Payee/Payer		\$44,845
	Total Non-Itemized Transactions with this Payee/Payer		\$1,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,365
Media Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Storage			
4820 San Fernando Road			
Glendale			
CA	Total Itemized Transactions with this Payee/Payer		\$0
91204-1412	Total Non-Itemized Transactions with this Payee/Payer		\$6,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Hotel			
NICE, FRA 6000			
FRA	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,589
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reed Brothers Security			
4432 Telegraph Avenue	Security	04/26/2013	\$5,368
Oakland	Security	05/31/2013	\$5,368
CA	Total Itemized Transactions with this Payee/Payer		\$10,736
94609	Total Non-Itemized Transactions with this Payee/Payer		\$6,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,935
Type or Classification (B)			
Security service firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REED ELSEVIER INC.			
9443 SPR NGBORO PIKE	Total Itemized Transactions with this Payee/Payer		\$0
Miamisburg	Total Non-Itemized Transactions with this Payee/Payer		\$37,425
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$37,425

00453			
Type or Classification (B)			
Database			
Name and Address (A)			
RELAX INN	Purpose (C)	Date (D)	Amount (E)
635 N JEFFERSON ST	Facilities/Lodging	09/12/2012	\$7,142
LEWISBURG	Total Itemized Transactions with this Payee/Payer		\$7,142
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0
24901-9505	Total of All Transactions with this Payee/Payer for This Schedule		\$7,142
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ricoh USA	Copier Rental	09/28/2012	\$7,629
	Copier Rental	02/01/2013	\$7,124
PO Box 650073	Copier Rental	03/01/2013	\$7,124
Dallas	Copier Rental	03/28/2013	\$7,124
TX	Copier Rental	05/03/2013	\$7,124
75265-0073	Copier Rental	08/31/2012	\$7,108
Type or Classification (B)	Copier Rental	10/26/2012	\$7,108
	Copier Rental	11/29/2012	\$7,108
Equipment Provider	Copier Rental	12/28/2012	\$7,108
	Copier Rental	08/02/2012	\$6,120
	Total Itemized Transactions with this Payee/Payer		\$70,677
	Total Non-Itemized Transactions with this Payee/Payer		\$1,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,004
Name and Address (A)			
RK Advertising	Purpose (C)	Date (D)	Amount (E)
5807 Saint Francis Court	Advertisement	07/05/2012	\$41,834
Loomis	Total Itemized Transactions with this Payee/Payer		\$41,834
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,193
95650	Total of All Transactions with this Payee/Payer for This Schedule		\$45,027
Type or Classification (B)			
Printing and publishing house			
Name and Address (A)			
Robert Half Professionals	Purpose (C)	Date (D)	Amount (E)
File 743295	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$21,133
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,133
90074-3295			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
Robert L. Jensen & Associates	Purpose (C)	Date (D)	Amount (E)
2160 N Fine Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Fresno	Total Non-Itemized Transactions with this Payee/Payer		\$27,930
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,930
93727-1513			
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosendin Alameda, LLC	Rent	01/04/2013	\$10,727
	Rent	02/01/2013	\$10,727
1960 The Alameda, Suite 20	Rent	03/01/2013	\$10,727
San Jose	Rent	04/05/2013	\$10,727
CA	Rent	07/05/2012	\$10,415
95126	Rent	08/02/2012	\$10,415
Type or Classification (B)	Rent	08/30/2012	\$10,415
	Rent	10/04/2012	\$10,415
Landlord/Rental	Rent	11/02/2012	\$10,415
	Rent	12/07/2012	\$10,415
	Rent	05/31/2013	\$8,786
	Rent	06/28/2013	\$8,786
	Rent	05/03/2013	\$6,845
	Total Itemized Transactions with this Payee/Payer		\$129,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,815

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rubicon Property Management P.O. Box 617 Rodeo CA 94572	Rent	07/01/2012	\$12,612
	Rent	08/01/2012	\$12,612
	Rent	09/01/2012	\$12,612
	Rent	10/01/2012	\$12,612
	Rent	10/26/2012	\$12,612
	Rent	12/01/2012	\$12,612
	Rent	12/28/2012	\$12,515
Type or Classification (B)			
Landlord/Rental	Rent	02/01/2013	\$12,515
	Rent	03/01/2013	\$12,515
	Rent	04/01/2013	\$12,515
	Rent	04/26/2013	\$12,515
	Rent	06/01/2013	\$12,515
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$567
Total of All Transactions with this Payee/Payer for This Schedule			\$151,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saddle Point Systems 2608 Ninth Street Berkeley CA 94710			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,492
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SafeGuard Business Systems P.O. Box 88043 Chicago L 60680-1043	Supplies	10/18/2012	\$9,235
	Supplies	03/28/2013	\$7,514
	Total Itemized Transactions with this Payee/Payer		\$16,749
	Total Non-Itemized Transactions with this Payee/Payer		\$559
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Stationary Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAG Properties, LLC 4515 Maryland Ave St. Louis MO 63108			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scion Staffing, Inc. 576 Sacramento Street San Francisco CA 94111	Professional services	12/28/2012	\$17,500
	Professional services	02/08/2013	\$11,945
	Professional services	11/20/2012	\$10,417
	Professional services	03/28/2013	\$10,417
	Professional services	05/03/2013	\$9,627
	Professional services	11/29/2012	\$7,083
Total Itemized Transactions with this Payee/Payer			\$66,989
Total Non-Itemized Transactions with this Payee/Payer			\$8,983
Total of All Transactions with this Payee/Payer for This Schedule			\$75,972
Type or Classification (B)			
Recruiting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seascape Resort 1 Seascape Resort Drive Aptos CA 95003	Facilities/Lodging	05/10/2013	\$55,000
	Facilities/Lodging	06/28/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,503
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GRAND HOTEL 1230 J Street SACRAMENTO CA 95814-2907	Facilities/Lodging	04/12/2013	\$16,289
	Facilities/Lodging	10/12/2012	\$12,281
	Facilities/Lodging	03/12/2013	\$9,506
	Facilities/Lodging	09/12/2012	\$9,235
	Facilities/Lodging	07/12/2012	\$9,211
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$44,756
Total of All Transactions with this Payee/Payer for This Schedule			\$118,095
Type or Classification (B)			

Hotel/accomodation/venue/facility	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	02/12/2013	\$8,980
	Facilities/Lodging	09/12/2012	\$7,837
	Total Itemized Transactions with this Payee/Payer		\$73,339
	Total Non-Itemized Transactions with this Payee/Payer		\$44,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLATE MEDIA GROUP			
100 Avenue of the Americas NEW YORK NY 10013	Video Production	07/12/2012	\$10,291
	Total Itemized Transactions with this Payee/Payer		\$10,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,291
Type or Classification (B)			
Events and Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH AFRICAN AIRLINES			
1200 S Pine Island Rd Plantation FL 33324	Airfare	11/12/2012	\$8,502
	Airfare	11/12/2012	\$8,065
	Total Itemized Transactions with this Payee/Payer		\$16,567
	Total Non-Itemized Transactions with this Payee/Payer		\$3,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,578
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.			
2702 Lovefield Drive Dallas TX 75235			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,777
Type or Classification (B)			
Airline carrier/rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sterck Kulik O'Neill Accounting Group Inc	Professional services	05/31/2013	\$45,082
150 Post Street Suite 350 San Francisco CA 94108	Professional services	10/26/2012	\$24,598
	Professional services	07/27/2012	\$18,666
	Professional services	10/26/2012	\$9,800
	Professional services	11/29/2012	\$7,710
	Professional services	07/27/2012	\$6,000
	Professional services	05/31/2013	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$117,356
Audit Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STORQUEST SELF STORAGE			
2227 SAN PABLO AVE OAKLAND CA 94612	Storage	03/12/2013	\$9,061
	Total Itemized Transactions with this Payee/Payer		\$9,061
	Total Non-Itemized Transactions with this Payee/Payer		\$2,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNCOAST HOTEL			
9090 Alta Drive LAS VEGAS NV 89145-8508			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNTAPA Technologies, Inc.	Database Maintenance	07/20/2012	\$33,408
200-320 March Road Ottawa 00	Database Maintenance	06/28/2013	\$24,700
	Database Maintenance	09/28/2012	\$22,500
	Database Maintenance	02/15/2013	\$13,124
	Total Itemized Transactions with this Payee/Payer		\$151,826
	Total Non-Itemized Transactions with this Payee/Payer		\$13,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,429

Information technology	Purpose (C)	Date (D)	Amount (E)
	Database Maintenance	05/31/2013	\$10,544
	Database Maintenance	11/15/2012	\$10,009
	Database Maintenance	08/23/2012	\$8,868
	Database Maintenance	11/02/2012	\$6,880
	Database Maintenance	03/21/2013	\$5,724
	Database Maintenance	12/20/2012	\$5,644
	Database Maintenance	06/21/2013	\$5,295
	Database Maintenance	04/12/2013	\$5,130
	Total Itemized Transactions with this Payee/Payer		\$151,826
	Total Non-Itemized Transactions with this Payee/Payer		\$13,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Reuters			
PO Box 6292	Subscription	07/05/2012	\$5,694
Carol Stream	Subscription	01/25/2013	\$5,121
L	Total Itemized Transactions with this Payee/Payer		\$10,815
60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$46,634
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,449
Research Database Service			
Name and Address (A)			
Thomson Reuters			
PO Box 95767			
Chicago			
L	Total Itemized Transactions with this Payee/Payer		\$0
60694-5767	Total Non-Itemized Transactions with this Payee/Payer		\$5,997
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,997
Research Database Service			
Name and Address (A)			
THOMSON REUTERS			
3 Times Square			
NEW YORK			
NY	Total Itemized Transactions with this Payee/Payer		\$0
10007	Total Non-Itemized Transactions with this Payee/Payer		\$9,123
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,123
Research Database Service			
Name and Address (A)			
TIGERDIRECT			
7795 W Flagler St	Supplies	04/12/2013	\$10,897
MIAMI	Supplies	03/12/2013	\$9,463
FL	Total Itemized Transactions with this Payee/Payer		\$20,360
33144-2367	Total Non-Itemized Transactions with this Payee/Payer		\$41
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,401
Information technology			
Name and Address (A)			
Tom Brohard & Associates			
81905 Mountain View Lane			
La Quinta			
CA	Total Itemized Transactions with this Payee/Payer		\$0
92253-7611	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Traffic Engineer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TW Telecom Holdings Inc.	Telecom/Internet	08/30/2012	\$13,090
	Telecom/Internet	08/30/2012	\$12,948
P.O. Box 172567	Telecom/Internet	01/04/2013	\$11,792
Denver	Telecom/Internet	10/26/2012	\$11,780
CO	Telecom/Internet	03/28/2013	\$11,661
80127-2567	Telecom/Internet	01/04/2013	\$11,635
Type or Classification (B)	Telecom/Internet	03/01/2013	\$11,626
	Telecom/Internet	04/26/2013	\$11,599
Telecommunications	Telecom/Internet	05/24/2013	\$11,599
	Telecom/Internet	06/28/2013	\$11,599
	Total Itemized Transactions with this Payee/Payer		\$141,665
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,665

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse		Telecom/Internet	10/26/2012	\$11,483
122 Calistoga Road #181 Santa Rosa CA 95409-3702		Telecom/Internet	03/01/2013	\$10,853
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$141,665
Website		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$141,665
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC.		Airfare	08/12/2012	\$12,374
PO Box 66100 Chicago IL 60666		Airfare	11/12/2012	\$7,937
Type or Classification (B)		Airfare	09/12/2012	\$6,251
Airline carrier/rail		Total Itemized Transactions with this Payee/Payer		\$26,562
		Total Non-Itemized Transactions with this Payee/Payer		\$58,232
		Total of All Transactions with this Payee/Payer for This Schedule		\$84,794
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UPS		Mail/Courier	07/12/2012	\$6,343
PO Box 894820 Los Angeles CA 90189		Total Itemized Transactions with this Payee/Payer		\$6,343
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$64,788
Mail/Courier		Total of All Transactions with this Payee/Payer for This Schedule		\$71,131
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US AIRWAYS, NC.		Total Itemized Transactions with this Payee/Payer		\$0
4000 E. Sky Harbor Blvd. Phoenix AZ 85034		Total Non-Itemized Transactions with this Payee/Payer		\$34,973
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$34,973
Airline carrier/rail				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US Post Master		Total Itemized Transactions with this Payee/Payer		\$0
1675 7th St Rm# 120 Oakland CA 94615		Total Non-Itemized Transactions with this Payee/Payer		\$5,435
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,435
Postage/Mail				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Valle Security		Security	05/01/2013	\$12,150
884 Portola Rd Portola Valley CA 94028		Total Itemized Transactions with this Payee/Payer		\$12,150
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$31,365
Security		Total of All Transactions with this Payee/Payer for This Schedule		\$43,515
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Verizon		Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 660108 Dallas TX 75392-0041		Total Non-Itemized Transactions with this Payee/Payer		\$8,754
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,754

Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Victoria F. Bermudez, contractor 3004 California Ave. Carmichael CA 95608	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600
Type or Classification (B)			
Regulatory Specialist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VILLA ROSA INN 15 Chapala St SANTA BARBARA CA 93101-3507	Lodging	05/12/2013	\$12,571
	Lodging	07/12/2012	\$10,236
	Lodging	12/12/2012	\$9,877
	Total Itemized Transactions with this Payee/Payer		\$32,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,684
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waste Management - Alameda County P.O. Box 78251 Phoenix AZ 85062-8251	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,728
Type or Classification (B)			
Utility Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xtlesis Corporation 1640 Gilbreth Road Burlingame CA 94010	Telecom/Internet	01/25/2013	\$13,657
	Telecom/Internet	08/17/2012	\$10,258
	Telecom/Internet	11/08/2012	\$7,701
	Telecom/Internet	02/15/2013	\$5,154
	Total Itemized Transactions with this Payee/Payer		\$36,770
	Total Non-Itemized Transactions with this Payee/Payer		\$15,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,026
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Young Electric Co. 195 Erie Street San Francisco CA 94103	Maintenance	05/03/2013	\$10,345
	Total Itemized Transactions with this Payee/Payer		\$10,345
	Total Non-Itemized Transactions with this Payee/Payer		\$3,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,786
Type or Classification (B)			
Electrical services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENITECH Computer Solutions, Inc. 151 Catalina Drive Hercules CA 94547	Network Support	01/17/2013	\$105,432
	Network Support	11/15/2012	\$98,928
	Network Support	09/11/2012	\$90,763
	Network Support	03/14/2013	\$64,911
	Network Support	06/21/2013	\$63,020
	Network Support	07/05/2012	\$62,936
	Network Support	05/10/2013	\$59,871
	Network Support	05/10/2013	\$58,804
	Network Support	07/20/2012	\$57,442
	Network Support	03/14/2013	\$53,818
	Total Itemized Transactions with this Payee/Payer		\$715,925
	Total Non-Itemized Transactions with this Payee/Payer		\$916
	Total of All Transactions with this Payee/Payer for This Schedule		\$716,841
Type or Classification (B)			

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SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ann's Catering 2922 Domingo Avenue Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,395
Type or Classification (B)			
Catering/restaurant			
MARRIOTT HOTEL 85 WEST ST NEW YORK NY 10006-1532	Lodging	06/12/2013	\$5,096
	Lodging	11/12/2012	\$5,025
	Total Itemized Transactions with this Payee/Payer		\$10,121
	Total Non-Itemized Transactions with this Payee/Payer		\$12,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,177
Type or Classification (B)			
Hotel/accomodation/venue/facility			
PLANET HOLLYWOOD 3667 Las Vegas Blvd S Las Vegas NV 89109	Facility	03/12/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel/accomodation/venue/facility			
SCOTTS JACK LONDON 2 BROADWAY OAKLAND CA 94607-3748	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,190
Type or Classification (B)			
Catering/restaurant			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,706
Type or Classification (B)			
Airline carrier/rail			
THE FAT LADY 201 WASHINGTON ST OAKLAND CA 94607-3808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173
Type or Classification (B)			
Catering/restaurant			
THE HAY ADAMS HOTEL 800 16th St NW WASHINGTON DC 20006-4102	Facilities and Lodging	08/12/2012	\$37,000
	Facilities and Lodging	09/12/2012	\$13,545
	Total Itemized Transactions with this Payee/Payer		\$50,545
	Total Non-Itemized Transactions with this Payee/Payer		\$406
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,951
Type or Classification (B)			
Hotel/accomodation/venue/facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,766

UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,766
Airline carrier/rail Form LM-2 (Revised 2010)			

SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP	\$123,468
Premiums/Fees	AETNA	\$1,669,731
Premiums/Fees	Ameritas Life Insurance Corp.	\$3,235
Fees	Ceridian Corporation	\$6,516
Premiums/Fees	CNA Benefit Trust	\$79,568
Premiums/Fees	DeltaDental	\$700,617
Premiums/Fees	Flex-Plan Services	\$4,249
Taxes	Florida Unemployment Fund	\$226
Member Pension Reimbursement	Good Samaritan Hospital	\$24,448
Professional Services	Hero Data Services	\$3,000
Payroll Taxes	IRS	\$1,728,987
Premiums/Fees	Kaiser Foundation Health Plan	\$2,235,639
Professional Services	Lynn Bertram, M.D.	\$2,050
Payroll Fee	Paychex	\$5,204
Pension Contribution	Steelworker Pension Trust	\$3,395,910
Premiums/Fees	Travelers	\$214,301
Premiums/Fees	Unum	\$38
Premiums/Fees	Vision Service Plan	\$15,178
Premiums/Fees	Wells Fargo Insurance Services	\$25,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$10,237,365

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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): California Nurses Association Political Action Committee - ID #780657 California Nurses Association Initiative Political Action Committee (Yes on 30 and No on 32) - ID #941597 California Nurses Association Ohio Political Contributing Entity - Out of State PAC California Nurses Association's Quality Health Care Committee - ID #1328946 California Nurses Association Quality Health Care Voter Guide - D #1242919

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

Question 16: A mortgage with a local financial institution was secured with the office building, including land, at 2000 Franklin Street, Oakland, CA 94612. The remaining balance on the mortgage is reported under Mortgage Payable on

Statement A

Schedule 2, Row1:

Schedule 13, Row1:Regular full pay

Schedule 13, Row1:

Schedule 13, Row2:Associate half pay

Schedule 13, Row2:

Schedule 13, Row3:Charity pays the equivalent of full pay - Payment goes to a third party charity.

Schedule 13, Row3:Charity payers do not have voting rights.

Schedule 13, Row4:Service pay full dues, but do not have voting rights

Schedule 13, Row4:Service payers do not have voting rights.

General Information: MPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a "labor organization" under the LMRDA (29 USC § 402(j)), CNA must: "file annually with the Secretary a financial report signed by its president and treasurer or corresponding principal officers containing the following information in such detail as may be necessary accurately to disclose its financial condition and operations for its preceding fiscal year- (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements (including reimbursed expenses) to each officer and also to each employee who, during such fiscal year, received more than \$ 10, 000 in the aggregate from such labor organization and any other labor organization affiliated with it or with which it is affiliated, or which is affiliated with the same national or international labor organization; (4) direct and indirect loans made to any officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and indirect loans to any business enterprise, together with a statement of the purpose, security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof ;all in such categories as the Secretary may prescribe." (29 USC § 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC § 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA § 431, labor organization officers, representatives, employees and others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC § 501. Although CNA is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC § 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or common law impositions of "labor organization" methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC § 431 and DOL implementing regulations.
Form LM-2 (Revised 2010)

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