

199906

OMB No. 1545-0047

1998

This Form is Open to Public Inspection

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury Internal Revenue Service

A For the 1998 calendar year, OR tax year period beginning 7/1, 1998, and ending 6/30, 1999

B Check if Change of address, Initial return, Final return, Amended return. C Name of organization: CALIFORNIA NURSES ASSOCIATION, 2000 FRANKLIN STREET, OAKLAND, CA 94612. D Employer identification number: 94-0362060. E Telephone number: 510 273-2222. F Check if exemption application is pending.

G Type of organization: [X] Exempt under 501(c) (5) (insert number) OR [] section 4947(a)(1) nonexempt charitable trust. Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? [] Yes [X] No. (b) If "Yes," enter the number of affiliates for which this return is filed: []. I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) []. J Accounting method: [] Cash [X] Accrual [] Other (specify) [].

K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income; 7 Other investment income; 8a Gross amount from sale of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 10a Gross sales of inventory; 10b Less: cost of goods sold; 10c Gross profit or (loss); 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

SCANNED NOV 9 2007

ENVELOPE POSTMARK DATE OCT 09 2007

STATUTE CLEARED: OCT 26 2007

STATUTE UNIT RECEIVED OCT 22 2007 TPR BRANCH OGDEN

RECEIVED 207 EXPENSES 10 2007 OGDEN

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Table with 5 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include 22 Grants and allocations, 23 Specific assistance, 24 Benefits paid, 25 Compensation of officers, 26 Other salaries and wages, 27 Pension plan contributions, 28 Other employee benefits, 29 Payroll taxes, 30 Professional fundraising fees, 31 Accounting fees, 32 Legal fees, 33 Supplies, 34 Telephone, 35 Postage and shipping, 36 Occupancy, 37 Equipment rental and maintenance, 38 Printing and publications, 39 Travel, 40 Conferences, conventions, and meetings, 41 Interest, 42 Depreciation, depletion, etc., 43 Other expenses, 44 Total functional expenses.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? [] Yes [X] No
If "Yes," enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)
a SEE STATEMENT
b
c
d
e Other program services (attach schedule)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	1,874,337.	46	693,228.
	47 a Accounts receivable	47a 508,430.		
	b Less: allowance for doubtful accounts	47b	47c	508,430.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	159,560.	53	168,091.
	54 Investments - securities (attach schedule) STMT 4	713,956.	54	826,840.
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment basis	57a 5,931,058.			
b Less: accumulated depreciation	57b 1,032,479.	57c	4,898,579.	
58 Other assets (describe ► DESIGNATED FUNDS)	70,198.	58	177,838.	
59 Total assets (add lines 45 through 58) (must equal line 74)	3,460,952.	59	7,273,006.	
Liabilities	60 Accounts payable and accrued expenses	1,308,426.	60	1,559,975.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	2,622,377.
	65 Other liabilities (describe ► DUES PAID IN ADVANCE)	603,648.	65	598,782.
66 Total liabilities (add lines 60 through 65)	1,912,074.	66	4,781,134.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	995,603.	67	1,761,551.
	68 Temporarily restricted	553,275.	68	730,321.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	1,548,878.	73	2,491,872.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	3,460,952.	74	7,273,006.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
80 b If "Yes," enter the name of the organization CALIFORNIA NURSE'S FOUNDATION and check whether it is [X] exempt OR [] nonexempt.
81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81
81 b Did the organization file Form 1120-POL for this year?
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82 b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?
85 h If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) organizations. - Enter:
86 a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations. - Enter: a Gross income from members or shareholders
87 b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX
89 a 501(c)(3) organizations. - Enter: Amount of tax imposed during the year under: section 4911 N/A; section 4912 N/A; section 4955 N/A
89 b 501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction
89 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter: Amount of tax in 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed NONE
90 b Number of employees employed in the pay period that includes March 12, 1998 62
91 The books are in care of CALIFORNIA NURSES ASSOCIATION Telephone no. 510 273-2222
Located at 2000 FRANKLIN STREET, OAKLAND, CA ZIP +4 94612
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041. - Check here and enter the amount of tax-exempt interest received or accrued during the tax year N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
(a) _____					
(b) _____					
(c) _____					
(d) _____					
(e) _____					
(f) Medicare/Medicaid payments					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					11,081,582.
95 Interest on savings and temporary cash investments			14	40,950.	
96 Dividends and interest from securities			14	24,366.	
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<3,408.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a <u>ROYALTIES</u>			15	754.	
b <u>CONTINUING ED CLASSES</u>					44,817.
c <u>MEMBER NEWSLETTER</u>					10,509.
d <u>MISCELLANEOUS INCOME</u>					4,426.
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		62,662.	11,141,334.
105 TOTAL (add line 104, columns (B), (D), and (E))					11,203,996.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
94	COVERS COST OF UNION ACTIVITIES GERMANE TO COLLECTIVE BARGAINING INCLUDING PROMOTING THE GENERAL WELFARE OF REGISTERED NURSES AND PATIENT CARE THROUGH REPRESENTATION AND ORGANIZING; PROTECTING STANDARDS OF NURSING PROFESSION
103B	INCOME FROM ACTIVITIES REIMBURSING ADMINISTRATIVE EXPENSES OR COVERING COSTS OF SERVICES PROVIDED TO MEMBERS

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

Please Sign Here
 Under penalties of perjury, I declare that I have examined this return, including all attachments, for preparer's errors and omissions, and that this return and all attachments are true, correct, and complete.
 Signature of officer: *Went Hughes* Date: 10

Paid Preparer's Use Only
 Preparer's signature: *Steffy Kulik*
 Firm's name (or yours if self-employed) and address: STERCK KULIK O'NEILL 150 POST STREET, SUITE SAN FRANCISCO, CA

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE STATEMENT	238,911.	242,319.	0.	<3,408.>
TO FORM 990, PART I, LINE 8	238,911.	242,319.	0.	<3,408.>

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
EXCESS AFTER ALLOCATIONS ON FORM 990-T	68,485.
TRANSFERS FROM REGIONS	78,586.
UNREALIZED GAIN ON INVESTMENTS	83,049.
TOTAL TO FORM 990, PART I, LINE 20	230,120.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
RECORDS MAINTENANCE	64,251.			
NEWSLETTER	126,916.			
AWARDS	15,694.			
RESEARCH	93,287.			
CONTRACT REPRESENTATION	529,042.			
PRINTING & REPRODUCTION	90,162.			
INSURANCE	37,216.			
REGION EXPENSES	282,213.			
OFFICE EXPENSES	73,606.			
CONSULTING FEES	225,303.			
SERVICE FEES	43,467.			
DELEGATE & ELECTION EXPENSES	29,522.			
MISCELLANEOUS EXPENSE	10,498.			
TOTAL TO FM 990, LN 43	1,621,177.			

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 4

DESCRIPTION	VALUE METHOD	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
EQUITY SECURITIES	COST			826,840.		826,840.
TO FM 990, LN 54 COL B				826,840.		826,840.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 5

DESCRIPTION	AMOUNT
TRANSFERS FROM REGIONS	78,596.
SEGREGATED FUND REVENUE	172,869.
DEBT FINANCED RENTAL INCOME INCLUDED ON FORM 990-T	261,304.
TOTAL TO FORM 990, PART IV-A	512,769.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 6

DESCRIPTION	AMOUNT
SEGREGATED FUND EXPENSES	169,687.
DEBT FINANCED RENTAL EXPENSES INCLUDED ON FORM 990-T	244,036.
TOTAL TO FORM 990, PART IV-B	413,723.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KIT COSTELLO 2000 FRANKLIN STREET OAKLAND, CA 94612	PRESIDENT 40	45,000.	0.	2,948.
KAY MCVAY 2000 FRANKLIN STREET OAKLAND, CA 94612	VICE PRESIDENT	0.	0.	1,946.
MARILYNNE KENEFICK 2000 FRANKLIN STREET OAKLAND, CA 94612	SECRETARY	0.	0.	493.
KATHRYN PATANE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 1	0.	0.	155.
MARTINA MELERO 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 3	0.	0.	174.
LESLEY JOHNSON 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 4	0.	0.	3,194.
JEAN CUNNINGHAM 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 5	0.	0.	470.
KATEHRINE DANIEL 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 6	0.	0.	228.
SUSAN BLALOCK 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 8	0.	0.	342.
COLLEN LEE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - RETION 8	0.	0.	226.
DAWN LOVE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 8	0.	0.	1,143.

CALIFORNIA NURSES ASSOCIATION

94-0362060

VALERIE GONZALES 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 9	0.	0.	59.
TRANDE PHILLIPS 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 9	0.	0.	491.
ABBIE STEWART 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 9	0.	0.	605.
MONICA SMITH-BRAUN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 10	0.	0.	452.
AL BARTEL 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 10	0.	0.	215.
TIM THOMAS 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 10	0.	0.	474.
BARBARA WILLIAMS 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 11	0.	0.	595.
DEBBIE BAYER 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 11	0.	0.	400.
NANCY CASAZZA 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 11	0.	0.	400.
BOBBIE COLEMAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 12	0.	0.	107.
ZENAIDA CORTEZ 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 12	0.	0.	168.
GENERAL MORGAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REGION 12	0.	0.	249.
ROSE ANN DEMORO 2000 FRANKLIN STREET OAKLAND, CA 94612	EXECUTIVE DIRECTOR 40	103,563.	11,392.	1,420.

CALIFORNIA NURSES ASSOCIATION

94-0362060

SUSANNE PARADIS
2000 FRANKLIN STREET
OAKLAND, CA 94612

DIR OF ADM & OPS
40

85,011. 9,351. 2,012.

TOTALS INCLUDED ON FORM 990, PART V

233,574. 20,743. 18,966.

**California Nurses Association
Federal Tax ID Number 94-0362060
FYE 6-30-99**

Statement of Organization's Primary Exempt Purpose

The California Nurses Association (CNA) is a 501(c)(5) labor organization with the primary exempt purpose of collective bargaining on behalf of registered nurses (RNs). In addition to collective bargaining for contracts governing the employment terms and working conditions of RNs, CNA's activities include organizing new bargaining units, nursing practice education to assist the profession of nursing in maintaining and improving the quality of its service to the public, communication to increase public and professional knowledge and understanding of professional nursing and healthcare delivery issues, administration of the organization, maintenance of its properties and assets and related activities which further the common interests of the membership.

California Nurses Association
Federal Tax ID Number 94-0362060
FYE 6-30-99

Statement of Program Service Accomplishments

Program service accomplishments for fiscal year ending 6-30-01 include:

- Negotiated and/or enforced collective bargaining contracts on behalf of nurse members working in acute care hospitals, clinics and home health agencies throughout the state of California.
- Organized new members for collective bargaining representation.
- Developed and presented continuing education courses for RNs on professional practice issues of interest.
- Published and distributed to all members a monthly magazine titled *California Nurse* containing articles of interest on nursing practice, healthcare issues and the organization's activities.
- Administered an arbitration program to provide members with representation in arbitration proceedings to resolve disputes arising under CNA negotiated collective bargaining agreements.

California Nurses Association
Federal ID No: 94-0362060

Statement 5

Fiscal Year Ended June 30, 1999

Form 990 Part IV Line 56 (Investments)

<u>Description</u>	<u>Amount</u>
Albertsons Inc	\$ 25,781
BP Amoco	50,235
Apria	17
Assoc 1st	4,589
Baxter	60
Bell Atlantic	39,225
BRE Ppty	29,900
Bristol Myers	281
Caremark	7
Chubb	31,275
Columbia	22
ConAgra	31,951
Coram	1
Deere	31,349
Dow Chemical	31,718
Eastman Kodak	1,693
1st Virginia Bank	7,368
Ford Motor	11,287
Franchise Fin CP	20,025
GTE	18,875
Health System	15
IBM	25,850
McDonalds	32,900
Merck	11,043
Motorola	42,637
Sempra	20,407
Genuine Parts	33,250
Pacific Health System	71
PG&E	3,243
Pepsico	27,080
Salomon Brothers	19,812
Sara Lee	6,806
Sears Roebuck	8,912
Sonat Inc	6,625
Tenet	37
Tri Contl	51,317
Federal Natl Mrtg	49,378
US Treasuries	25,093
Federal Home Loan	24,886
JP Morgan	23,941
Dow Chemical	27,518
Baltimore Gas & Electric	20,960
New York Telephone	29,400
Total	\$ 826,840

California Nurses Association
Federal ID No: 94-0362060

Statement 1

Fiscal Year Ended June 30, 1999

Form 990 Part I Line 8d
Gain or Loss on Sale of Securities

<u>Name of Securities</u>	<u>Sale Price</u> <u>(8a)</u>	<u>Cost</u> <u>(8b)</u>	<u>Gain(Loss)</u> <u>(8c)</u>
Capstead Mtg Corp	\$ 2,401	\$ 3,416	\$ (1,015)
US Treasuries	50,000	50,023	(23)
General Re Corp	10,484	12,675	(2,191)
Dillards	22,511	12,431	10,080
Templeton Global	31,220	39,122	(7,902)
Fed Home Loan	50,000	49,839	161
Tricon Global Restrnts	1,726	950	776
Assoc 1st Cap	4,144	4,589	(445)
BRE Pptys	5,099	5,200	(101)
BP Amoco	6,977	7,161	(184)
Bell Atlantic	5,813	6,537	(724)
ConAgra	6,474	6,656	(182)
Dow Chemical	3,138	3,171	(33)
Tri Contl	4,416	4,528	(112)
GTE Corp	3,409	3,775	(366)
IBM	6,144	6,462	(318)
MCDonalds	4,034	4,112	(78)
Merck	6,975	7,362	(387)
Motorola	9,231	9,475	(244)
Pepsico	4,714	4,835	(121)
	<u>\$ 238,911</u>	<u>\$ 242,319</u>	<u>\$ (3,408)</u>

ALIFORNIA NURSES ASSOCIATION
 FIXED ASSET SCHEDULE REVISED 10/14/99
 June 30, 1999

A/C#	Account Name	Date Acquired	FIXED ASSETS			Balance @6/30/99		Accum Deprec			Balance @6/30/99
			Balance @6/30/98	Additions	Deletions			Balance @6/30/98	Deprec	Retirement	
1250	Furniture & Equipment	12/3/93	2,381 01		2,381 01	0 00	Retired	2 182 56	198 45	2,381 01	0 00
	Friden Neopost (Folder Inserter)	10/1/93	3 458 58		3 458 58	0 00	Retired	3,285 64	172.94	3,458 58	0 00
	Space Designs(Board Room)	12/17/98		18,128 02		18,128 02			1,812 80		1,812.80
	Rucker Fuller (deposit)	12/17/98		12,000 00		12,000 00			1,200 00		1,200 00
	AAA Business ck#2530	1/15/99		1,565 30		1,565 30			144 17		144 17
	Rucker Fuller ck#4182	3/26/99		12,939 89		12,939 89			692 52		692 52
	Ikon Office (FAX) ck#5165	5/14/99		5,360 54		5,360 54			142 21		142 21
	Rucker Fuller ck#5644	6/4/99		1,399 65		1,399 65			44 04		44.04
	Lindsay-Ferrari Workplace ck#6173	6/30/99		5,981 64		5,981 64					0 00
	Document Processing ck#7395	6/30/99		3,405 55		3,405 55					0 00
	ATI ck#7347	6/30/99		5,304 25		5,304 25					0 00
	Lindsay-Ferrari ck#7302	6/30/99		5,000 00		5,000 00					0 00
				0 00		0 00					0 00
			5,839 59	71,084 84	5 839 59	71,084 84	71,084 84	5,468 20	4,407 13	5,839 59	4,035 74
1251	Fresno Furniture & Equipment										
	Oakland Computer ck#4413	4/9/99		1,785 04		1,785 04	1,785 04		81 02		81 02
1253	Computers-Santa Clara (Computown)	8/8/97	2 009 70			2,009 70		361.30	0 00		361.30
	Oakland Computer ck#7412	6/30/99		5,033 63		5,033 63					0.00
			2 009 70	5,033 63		7,043 33	7 043 33	361 30	0 00		361 30
1255	Slide Projector-GR	10/11/83	2,037 46			2,037 46	2,037 46 FULLY	2,037 46			2,037.46
1256	Copier - Los Angeles										
	Gestetner	11/10/89	14,525 42		14,525 42	0 00	REPLAC	14,525 42		14,525 42	0 00
	Gestetner	11/10/89	400 00		400 00	0 00	REPLACE	400.00		400 00	0 00
			14,925 42		14 925 42	0 00	0 00	14,925 42		14,925 42	0 00
1257	Membership Dues Software										
	Oakland Computer Co	12/17/98		144,473 55		144,473 55	144,473 55		7,223 68		7,223 68
	depr eff 4/99-6/99 (3 months)		0 00	144,473 55	0 00	144,473 55		0 00	7,223 68	0 00	7,223 68
1258	Pitney Bowes-San Diego	7/30/87	3,187 43			3,187 43		FULLY	3,187 43		3,187 43
	Computown ck#45771	8/8/97	2,009 70		2,009 70	0 00	STOLEN	361 33	368 44	0 00	729 77
			5,197 13		2,009 70	3,187 43	3 187 43	3,548 76	368 44	0 00	3,917 20
1260	Computer-Oakland										
	Computerland Corp	2/26/93	1,629 74		1 629 74	0 00	Retired	1,629 74		1,629 74	0 00
	Computerland Corp	3/5/93	1 614.59		1,614 59	0 00	Retired	1,614 59		1,614 59	0 00
	Computerland Corp	3/12/93	2 575 44		2 575 44	0 00	Retired	2,575 44		2,575 44	0 00
	Christopher Paulicka	10/14/94	1 200 00		1 200 00	0 00	Retired	891 84	140 00	1,031 84	0 00
	American Home Computer	12/9/94	3,000 00		3 000 00	0 00	Retired	2,137 81	350 00	2 487 81	0 00
	Computown ck#45771	8/8/97	8,038 80			8,038 80		1,445 52	1,607 76		3,053 28
	Autodata ck#3919 (scanner)	4/6/99		9,305 00		9,305 00			437 62		437 62
	Oakland Computer ck#5633	6/4/99		16,054 56		16,054 56			237 52		237 52
	Oakland Computer ck#6121	6/25/99		9,746 83		9,746 83			32 04		32 04
			18,058 57	35,106 39	10,019 77	43 145 19	43,145 19	10,294 94	2,804 94	9,339 42	3,760 46

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A/C#	Account Name	Date Acquired	FIXED ASSETS			Balance @6/30/99		Accum Deprec			Accum Deprec Balance @6/30/99
			Balance @6/30/98	Additions	Deletions			Balance @6/30/98	Deprec	Retirement	
1261	Furniture - GR	2/28/85	2,087.50		2,087.50	0.00	Retired	2,087.50		2,087.50	0.00
	Powes	2/28/85	1,614.10		1,614.10	0.00	Retired	1,614.10		1,614.10	0.00
	Dorine Wiese	3/31/85	5,733.73		5,733.73	0.00	Retired	5,733.73		5,733.73	0.00
	Frank Palmercoop	3/31/85	4,840.46		4,840.46	0.00	Retired	4,840.46		4,840.46	0.00
	Capitol Office	4/30/85	5,364.80		5,364.80	0.00	Retired	5,364.80		5,364.80	0.00
	CA Office Furniture	4/30/85	869.03		869.03	0.00	Retired	869.03		869.03	0.00
	CA Office Furniture	4/30/85	1,356.38		1,356.38	0.00	Retired	1,356.38		1,356.38	0.00
	Tab of Central	4/30/85	713.38		713.38	0.00	Retired	713.38		713.38	0.00
	CA Office Furniture	1/11/85	2,305.00		2,305.00	0.00	Retired	2,305.00		2,305.00	0.00
	A T & T	5/28/93	8,170.25			8,170.25	FULLY	8,170.25			8,170.25
	Burkett's Office Supplies	6/15/93	3,791.88			3,791.88	FULLY	3,791.88			3,791.88
	A T & T	7/23/93	9,221.61			9,221.61	FULLY	9,113.39	108.22		9,221.61
	Better Office Systems	8/20/93	350.19			350.19	FULLY	340.88	9.33		350.19
	Better Office Systems	8/20/93	2,312.76			2,312.76	FULLY	2,236.97	75.79		2,312.76
	Friden Neopost	10/15/93	3,442.60			3,442.60	FULLY	3,215.63	226.97		3,442.60
	Mail Management Equipmnt	10/28/94	1,541.86			1,541.86		1,130.71	308.37		1,439.08
	Better Office (RICOH)	8/9/96	18,884.23			18,884.23		7,023.41	3,776.85		10,800.26
	Pitney Bowes Meter(trnsfd fr SF)	9/28/90		7,611.83		7,611.83	FULLY	7,611.83			7,611.83
	Pitney Bowes Scale(trnsfd fr SF)	10/1/90		1,259.93		1,259.93	FULLY	1,259.93			1,259.93
			72,599.76	8,871.76	24,884.38	56,587.14		68,779.24	4,505.53	24,884.38	48,400.39
1264	IBM COMPUTERS-LA										
	Entre computer	9/28/90	6,747.78			6,747.78	FULLY	6,747.78			6,747.78
	Better Office Systems	8/4/95	13,263.31			13,263.31		7,718.85	2,652.66		10,371.51
	Computown ck#45771	8/8/97	2,009.70			2,009.70		361.33	401.94		763.27
	Computown ck#3432 (D Johnson)	3/5/99		2,245.98		2,245.98			131.98		131.98
	Oakland Computer ck#5063	5/7/99		15,891.10		15,891.10			482.53		482.53
	Oakland Computer ck#7412	6/30/99		5,972.15		5,972.15					0.00
			22,020.79	24,109.23		46,130.02		14,827.96	3,669.11	0.00	18,497.07
1265	FURNITURE-LA										
	BIF Inc.	5/31/86	3,000.00		3,000.00	0.00	Retired	3,000.00		3,000.00	0.00
	BIF Inc.	7/31/88	3,473.70		3,473.70	0.00	Retired	3,473.70		3,473.70	0.00
	Gestetner	6/30/89	1,799.95			1,799.95	FULLY	1,799.95			1,799.95
	Mailing Machine	11/9/90	3,143.80			3,143.80	FULLY	3,143.80			3,143.80
	Friden Neopost	10/8/93	3,458.58			3,458.58	FULLY	3,231.79	226.79		3,458.58
	Mailing Machine trsf fr GR	8/10/90	2,236.42			2,236.42	FULLY	2,236.42			2,236.42
	Nortel Com (Depst Phone System)	8/22/98	1,788.45			1,788.45		665.59	357.69		1,023.28
	Nortel Com (Phone System)	10/4/96	7,693.28			7,693.28		2,574.25	1,538.66		4,112.91
	Gestetner	12/12/97	1,506.35			1,506.35		167.17	301.27		468.44
			28,100.53		6,473.70	21,626.83		20,292.67	2,424.41	6,473.70	18,243.38
1267	Tel Plus Voice Mail	4/20/90	14,079.76			14,079.76	FULLY	14,079.76			14,079.76
	Tel Plus Voice Mail	4/20/90	5,626.00			5,626.00	FULLY	5,626.00			5,626.00
	Tel Plus Voice Mail (replaced)	1/1/99			19,705.76	(19,705.76)	REPLACED			19,705.76	(19,705.76)
	American Telesource Inc ck#1451	11/23/98		28,931.77		28,931.77			2,893.18		2,893.18
	ATI 2000 IVS Digital PBX ck#2810	1/29/99		28,931.76		28,931.76			2,411.00		2,411.00
	ATI ck#2916	2/5/99		4,844.19		4,844.19			386.66		386.66
	ATI ck#5091	5/7/99		2,706.25		2,706.25			82.17		82.17
			19,705.76	65,413.97	19,705.76	65,413.97		19,705.76	5,773.01	19,705.76	5,773.01

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			Balance @6/30/98	Additions	Deletions			Balance @6/30/98	Deprec	Retirement			
1258	Pitney Bowes Meter	9/28/90	7,611.83			7,611.83	FULLY	7,611.83			7,611.83		
	Pitney Bowes trsf'd Sacramento	10/1/98			7,611.83	(7,611.83)		(7,611.83)			(7,611.83)		
			7,611.83		7,611.83	0.00		0.00			0.00		
1259	Pitney Bowes Scale	10/1/90	1,259.93			1,259.93	FULLY	1,259.93			1,259.93		
	Pitney Bowes trsf'd Sacramento	10/1/98			1,259.93	(1,259.93)		(1,259.93)			(1,259.93)		
			1,259.93		1,259.93	0.00		0.00			0.00		
1270	IBM S/36	9/30/86	13,196.54		13,196.54	0.00	Retired	13,196.54		13,196.54	0.00		
		10/31/86	31,018.47		31,018.47	0.00	Retired	31,018.47		31,018.47	0.00		
		11/30/86	79,354.55		79,354.55	0.00	Retired	79,354.55		79,354.55	0.00		
		12/30/86	8,847.50		8,847.50	0.00	Retired	8,847.50		8,847.50	0.00		
		1/31/87	10,953.75		10,953.75	0.00	Retired	10,953.75		10,953.75	0.00		
		2/28/87	4,702.50		4,702.50	0.00	Retired	4,702.50		4,702.50	0.00		
		3/31/87	5,247.28		5,247.28	0.00	Retired	5,247.28		5,247.28	0.00		
		4/30/87	5,865.00		5,865.00	0.00	Retired	5,865.00		5,865.00	0.00		
		5/31/87	18,767.02		18,767.02	0.00	Retired	18,767.02		18,767.02	0.00		
		6/30/87	930.00		930.00	0.00	Retired	930.00		930.00	0.00		
		7/31/87	2,715.76		2,715.76	0.00	Retired	2,715.76		2,715.76	0.00		
		8/21/87	4,491.11		4,491.11	0.00	Retired	4,491.11		4,491.11	0.00		
		9/4/87	346.13		346.13	0.00	Retired	346.13		346.13	0.00		
		10/9/87	7,242.00		7,242.00	0.00	Retired	7,242.00		7,242.00	0.00		
		IBM ch#14631	1/17/92	411.35		411.35	0.00	Retired	411.35		411.35	0.00	
					192,088.96		192,088.96	0.00		192,088.96	0.00	192,088.96	0.00
		1273	2000 Franklin Computers	Oakland Compt ck#2385	1/8/99		20,471.56	20,471.56			2,047.14		2,047.14
Oakland Compt ck#2785	1/29/99				3,246.42	3,246.42			216.44		216.44		
Oakland Compt ck#3144	2/19/99				38,190.93	38,190.93			2,755.35		2,755.35		
Oakland Compt ck#3144	2/19/99				6,711.50	6,711.50			484.22		484.22		
Oakland Compt ck#3842	3/12/99				24,867.86	24,867.86			1,515.90		1,515.90		
Oakland Compt ck#5063	5/7/99				3,355.75	3,355.75			101.90		101.90		
Oakland Compt ck#4413	4/9/99				4,760.84	4,760.84			136.73		136.73		
				0.00	101,604.86		101,604.86	101,604.86	0.00	7,257.68	0.00	7,257.68	
1274	LEASEHOLD IMPROVEMENTS	Various	3/93	106,167.09		106,167.09		47,185.38	4,423.63	51,609.01	0.00		
		One Tnnity Center	6/30/94	1,805.54		1,805.54		601.84	75.23	677.07	0.00		
		Collins Dev (Santa Monica)	1/17/97	6,275.00		6,275.00		762.26	2,091.67		2,853.93		
				114,247.63		107,972.63	6,275.00	6,275.00	48,549.48	6,590.53	52,286.08	2,853.93	
1275	SIEMAN PHONE (replaced 1/1/99)	A T & T Commercial	11/5/92	9,303.44		9,303.44	0.00	FULLY	9,303.44		9,303.44	0.00	
		RoIm	1/15/93	9,260.50		9,260.50	0.00	FULLY	9,260.50		9,260.50	0.00	
		Dat-Tel	2/5/93	6,718.00		6,718.00	0.00	FULLY	6,718.00		6,718.00	0.00	
		RoIm	3/12/93	9,528.13		9,528.13	0.00	FULLY	9,528.13		9,528.13	0.00	
		RoIm	3/12/93	267.63		267.63	0.00	FULLY	267.63		267.63	0.00	
		Dat-Tel	4/6/93	698.00		698.00	0.00	FULLY	698.00		698.00	0.00	
		RoIm	4/16/93	105.00		105.00	0.00	FULLY	105.00		105.00	0.00	
		Dat-Tel	4/23/93	4,972.50		4,972.50	0.00	FULLY	4,972.50		4,972.50	0.00	
		40,853.20		40,853.20	0.00	0.00	40,853.20		40,853.20	0.00			

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			Balance @6/30/98	Additions	Deletions		Balance @6/30/98	Deprec	Retirement		
1276	FURNITURE - OAKLAND										
	Bif	1/29/88	1,963 18		1 963 18	0 00	Retired	1,963 18		0 00	
	Gestetner (FAX)	6/30/89	1,795 60		1,795 60	0 00	Retired	1,795 60		0 00	
	Executone Information	3/26/93	1,605 03		1,605 03	0 00	Retired	1,605 03		0 00	
	Better Office Systems	8/20/93	2,288 41		2 288 41	0 00	Retired	2,225 91	62 50	2,288 41	
	Better Office Systems	9/17/93	351 81		351 81	0 00	Retired	336 88	14.93	351 81	
	Eastman Kodak Co	10/15/93	13,624 75		0 00	13,624 75	FULLY	12,835 89	788 86	13,624 75	
	Executone Information System(Phone	8/31/94	6,932 31		6,932 31	0 00	Retired	5,314 78	683 24	6,008 02	
	Executone Information System	9/30/94	13,864 64		13,864 64	0 00	Retired	10,398 51	1,386 48	11,784 99	
	Executone Information System	10/14/94	2,085 16		2,085 16	0 00	Retired	1,549 66	208 50	1,758 16	
	Executone Information System	11/4/94	401 21		401 21	0 00		293 49	40.14	333 63	
	Silicon Valley Network	1/20/95	1,244 72			1,244 72		858.75	248 94	1,107 69	
	Better (Postage equipment)	9/13/96	4,423 62			4,423 62		1 551 93	884 72	2,438.65	
	Region 9 Donation Furnitures/Fixtur	2/26/98*	10,316 00			10,316 00		1,761 71	2,063 20	3,824 91	
	Lindsay-Farran ck#5093	5/7/99		3,000 00		3,000 00			91 09	91 09	
	ikon Office ck#5024	5/7/99		5,360 54		5,360 54			162 77	162 77	
	Major Forms ck#5080	5/7/99		15,343 28		15,343 28			465 90	465 90	
			60,896 44	23,703 82	31,287 35	53,312 91	53,312.91	42,491 32	7,111 28	27,888 83	21,713 77
1277	Hedman check signer	1/26/90	1,723 68			1,723 68	1,723 68 FULLY	1,723 68		1,723 68	
1278	IBM ASJ400 - SF	12/14/90	207,514 87			207,514 87	FULLY	207,514 87		207,514 87	
	PBSI ch#16865	6/9/92	7,560 00			7,560 00	FULLY	7,560 00		7,560 00	
	PBSI ch#12570	7/24/91	7,000 00			7,000 00	FULLY	7,000 00		7,000 00	
	PBSI ch#13269	9/27/91	330 00			330 00	FULLY	330 00		330 00	
	IBM ch#13422 (Display Sttns 6)	10/1/91	400 43			400 43	FULLY	400 43		400 43	
	IBM ch#13422 (Line Printer)	10/1/91	726 44			726 44	FULLY	726 44		726 44	
	PBSI ch#17975	8/21/92	2,172 50			2,172 50	FULLY	2,172 50		2,172 50	
	PBSI ch#18077	8/28/92	5,390 00			5,390 00	FULLY	5,390 00		5,390 00	
	PBSI ch#18614	10/2/92	6,448 75			6,448 75	FULLY	6,448 75		6,448 75	
	PBSI ch#19243	11/13/92	5,747 50			5,747 50	FULLY	5,747 50		5 747 50	
	PBSI ch#19243	11/13/92	300 00			300 00	FULLY	300 00		300 00	
	The Future Now	11/20/92	368 97		368.97	0 00	Retired	368 97	368 97	0.00	
	Computerland	12/4/92	775 61		775 61	0 00	Retired	775 61	775 61	0.00	
	Computerland	12/4/92	13,490 88		13,490 88	0 00	Retired	13,490 88	13,490.88	0 00	
	Computerland	12/4/92	42 56		42 56	0 00	Retired	42.56	42.56	0 00	
	The Future Now	12/4/92	4,144 90		4,144 90	0 00	Retired	4,144 90	4,144.90	0 00	
	The Future Now	12/4/92	193 75		193 75	0 00	Retired	193 75	193.75	0 00	
	PBSI ch#19532	12/4/92	5,926 25			5,926 25	FULLY	5,926 25		5,928 25	
	PBSI ch#19677	12/11/92	5,225 00			5,225 00	FULLY	5,225 00		5,225 00	
	The Future Now	12/17/92	364 97		364 97	0 00	Retired	364 97	364 97	0 00	
	Computerland	12/17/92	383 66		383 66	0 00	Retired	383 66	383 66	0 00	
	Computerland	12/17/92	356 51		356 51	0 00	Retired	356 51	356 51	0 00	
	PBSI ch#20063	12/29/92	3,162 50			3,162 50	FULLY	3,162 50		3,162 50	
	PBSI ch#20313	1/15/93	990 00			990 00	FULLY	990 00		990 00	
	Pilot Computer Svc	1/22/93	1,599 63		1,599 63	0 00	Retired	1,599 63	1,599 63	0 00	
	PBSI ch#20628	2/5/93	7,590 00			7,590 00	FULLY	7,590 00		7,590 00	
	PBSI ch#20825	2/12/93	2,172 50			2,172 50	FULLY	2,172 50		2,172 50	
	Computerland Corp	2/19/93	323 67		323 67	0 00	Retired	323 67	323 67	0 00	
	PBSI ch#20973	2/26/93	6,297 50			6,297 50	FULLY	6,297 50		6,297 50	
	John J Brosnahan	3/12/93	1,910 00		1,910 00	0 00	Retired	1,910 00	1 910 00	0 00	
	PBSI ch#21187	3/12/93	2,554 20			2,554 20	FULLY	2,554 20		2,554 20	
	PBSI ch#21283	3/19/93	6,091 25			6,091 25	FULLY	6,091 25		6,091 25	
	Pilot Computer Svc	3/19/93	1,399 00		1,399 00	0 00	Retired	1,399 00	1 399 00	0 00	
	PBSI ch#21490	3/26/93	10,023 75			10 023 75	FULLY	10 023 75		10,023 75	

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			Balance @6/30/98	Additions	Deletions			Balance @6/30/98	Deprec	Retirement	
	Uncle Ralph's Computers	4/13/93	4,221.64		4,221.64	0.00	Retired	4,221.64		4,221.64	0.00
	PBSI Ch#21891	4/23/93	11,921.25			11,921.25	FULLY	11,921.25			11,921.25
	Future Now	4/23/93	1,675.12		1,675.12	0.00	Retired	1,675.12		1,675.12	0.00
	Future Now	4/23/93	610.49		610.49	0.00	Retired	610.49		610.49	0.00
	Future Now	4/23/93	2,137.45		2,137.45	0.00	Retired	2,137.45		2,137.45	0.00
	PBSI ch#22007	4/30/93	13,653.75			13,653.75	FULLY	13,653.75			13,653.75
	PBSI ch#22269	5/14/93	16,940.00			16,940.00	FULLY	16,940.00			16,940.00
	PBSI ch#22555	5/28/93	13,076.25			13,076.25	FULLY	13,076.25			13,076.25
	PBSI ch#22732	6/4/93	3,159.75			3,159.75	FULLY	3,159.75			3,159.75
	PBSI ch#22831	6/11/93	10,161.25			10,161.25	FULLY	10,161.25			10,161.25
	PBSI ch#23247	6/30/93	7,700.00			7,700.00	FULLY	7,700.00			7,700.00
	PBSI ch#23508	6/30/93	9,570.00			9,570.00	FULLY	9,570.00			9,570.00
	Chamonix Associates	7/30/93	700.00		700.00	0.00	Retired	688.33	11.67	700.00	0.00
	PBSI ck#23770	7/30/93	16,183.75			16,183.75	FULLY	15,914.02	269.73		16,183.75
	Egghead Software	7/30/93	153.14			153.14	FULLY	150.60	2.54		153.14
	Egghead Software	7/30/93	428.51			428.51	FULLY	421.36	7.15		428.51
	PBSI ck#23770	7/30/93	(3,203.75)			(3,203.75)	FULLY	(3,150.35)	(53.40)		(3,203.75)
	PBSI ck#24007	8/13/93	10,257.50			10,257.50	FULLY	10,022.39	235.11		10,257.50
	PBSI ck#24237	8/27/93	8,346.25			8,346.25	FULLY	7,951.77	394.48		8,346.25
	PBSI ck#24668	9/24/93	4,138.75			4,138.75	FULLY	3,947.69	191.06		4,138.75
	PBSI ck#24808	10/1/93	2,585.00			2,585.00	FULLY	2,455.72	129.28		2,585.00
	PBSI ck#25076	10/15/93	1,540.00			1,540.00	FULLY	1,450.19	89.81		1,540.00
	PBSI ck#25290	10/29/93	1,870.00			1,870.00	FULLY	1,748.42	121.58		1,870.00
	PBSI ck#25499	11/12/93	1,182.50			1,182.50	FULLY	1,096.28	86.22		1,182.50
	PBSI ck#25714	11/30/93	1,512.50			1,512.50	FULLY	1,386.47	126.03		1,512.50
	Computer Selection	7/28/94	3,553.32		3,553.32	0.00	Retired	2,791.19	414.54	3,205.73	0.00
	Future Now	7/29/94	1,956.75			1,956.75	0.00	Retired	1,535.98	179.20	1,715.18
	Future Now	8/12/94	282.65		282.65	0.00	Retired	222.89	32.97	255.86	0.00
	Computer Selection	8/25/94	1,691.52			1,691.52	0.00	Retired	1,303.29	197.33	1,500.62
	Computown	3/24/95	1,203.50			1,203.50	0.00	Retired	787.56	140.42	927.98
	C J Computer Company	4/7/95	1,057.75			1,057.75	0.00	Retired	683.82	123.41	807.23
	IBM ck#34139	6/30/95	250.12			250.12		150.06	50.02		200.08
	Computown ck#34182	6/30/95	2,194.34		2,194.34	0.00	Retired	1,316.61	255.99	1,572.60	0.00
	Computown ck#34251	6/30/95	1,879.93			1,879.93	0.00	Retired	1,127.97	219.31	1,347.28
	Winbook Computer	7/14/95	4,034.00			4,034.00	0.00	Retired	2,392.92	470.61	2,863.53
	Winbook Computer ck#34602	8/4/95	2,363.95			2,363.95	0.00	Retired	1,375.75	275.80	1,651.55
	IBM ck#34732	8/18/95	5,822.11			5,822.11		3,343.80	1,164.42		4,508.22
	Dontus Bishop	8/18/95	1,425.00			1,425.00		818.43	285.00		1,103.43
	IBM ck#34832	8/25/95	1,794.08			1,794.08		1,023.52	358.82		1,382.34
	Computown ck#34992	9/1/95	1,528.58		1,528.58	0.00	Retired	866.24	178.36	1,044.60	0.00
	IBM ck#34998	9/1/95	798.46			798.46		452.48	159.69		612.17
	IBM ck#36035 (Windows-SF)	12/1/95	5,560.62			5,560.62		2,873.00	1,112.12		3,865.12
	IBM ck#35948	11/22/95	4,554.34			4,554.34		2,375.51	910.87		3,266.38
	IBM ck#38660	5/17/96	53.25			53.25		23.37	10.65		34.02
	IBM ck#39153	6/21/96	3,950.56			3,950.56		1,603.67	790.11		2,393.78
	Trsf CNA Svcs Computer	6/30/96	1,945.02		1,945.02	0.00	Retired	778.00	226.92	1,004.92	0.00
	Computown ck#40052	8/23/98	22,387.40			22,387.40		8,217.88	4,477.48		12,695.36

ALIFORNIA NURSES ASSOCIATION
 FIXED ASSET SCHEDULE REVISED 10/14/99
 June 30, 1999

A/C#	Account Name	Date Acquired	FIXED ASSETS			Balance @6/30/99		Accum Deprec		Retirement	Accum Deprec	
			Balance @6/30/98	Additions	Deletions			Balance @6/30/98	Deprec		Balance @6/30/99	Balance @6/30/99
	Computown ck#40052	8/23/96	3,002.90			3,002.90		1,102.31	600.58			1,702.89
	Computown ck#40052	8/23/96	2,975.07			2,975.07		1,092.03	595.01			1,687.04
	Computown ck#40157	8/30/96	1,368.88			1,368.88		502.01	273.78			775.79
	C J Computer (IBM Installation)	10/4/96	1,376.50			1,376.50		460.58	275.30			735.88
	C J Computer (IBM Installation)	3/28/97	2,300.20			2,300.20		575.48	460.04			1,035.52
	Computown ck#40319	9/13/96	1,483.67			1,483.67		520.52	296.73			817.25
	Computown ck#40219	9/6/96	242.44			242.44		85.13	48.49			133.62
	Computown ck#40219	9/6/96	250.69			250.69		88.03	50.14			138.17
	Computown ck#41608	12/2/96	1,414.67			1,414.67		426.35	282.93			709.29
	Computown ck#40875	10/18/98	2,721.42			2,721.42		908.90	544.28			1,453.18
	Computown ck#45771	8/8/97	4,045.78			4,045.78		817.38	809.16			1,626.54
	Computown ck#45771	8/8/97	14,157.90			14,157.90		2,545.79	2,831.58			5,377.37
	Computown ck#45945	8/22/97	1,722.90			1,722.90		296.54	344.58			641.12
	Computown ck#46385	9/19/97	259.80			259.80		40.68	51.96			92.64
	Computown ck#46506	9/26/97	1,140.80			1,140.80		174.21	228.16			402.37
	Computown ck#46878	10/17/97	3,018.88			3,018.88		427.04	603.38			1,030.42
	Computown ck#48489	1/30/98	1,522.20			1,522.20		126.85	304.44			431.29
	Computown ck#49080	3/6/98	265.21			265.21		17.40	53.04			70.44
	Computown ck#49482	3/27/98	1,454.42			1,454.42		76.70	290.88			367.58
	Computown ck#49922 (Printer HP)	4/24/98	249.55			249.55		8.32	49.91			58.23
	Computown ck#49922 (Printer HP)	4/24/98	1,178.83			1,178.83		39.30	235.77			275.07
	Computown ck#50439 (Hedy laptop)	5/29/98	1,794.40			1,794.40		29.91	358.88			388.79
	Computown ck#52040	7/17/98		652.15		652.15			124.93			124.93
	Computown ck#52117	7/24/98		9,619.79		9,619.79			1,805.00			1,805.00
	Computown ck#52425	7/31/98		4,320.18		4,320.18			792.03			792.03
	Computown ck#53785	10/23/98		1,782.04		1,782.04			246.22			246.22
	Computown ck#1736	12/04/98		1,236.05		1,236.05			121.96			121.96
	Computown ck#2617	1/22/99		274.39		274.39			24.20			24.20
	Computown ck#2617	1/2/99		1,852.26		1,852.26			163.48			163.48
	Computown ck#4921	4/30/99		3,562.46		3,562.46			118.74			118.74
			577,731.01	23,299.32	58,390.12	542,640.21	542,640.21	504,312.79	26,630.89	52,595.89		478,347.79
1279	IBM AS/400 - SACRAMENTO											
	Entire	12/14/90	17,298.49			17,298.49	FULLY	17,298.49				17,298.49
	The Future Now	12/11/92	253.70			253.70	FULLY	253.70				253.70
	Computerland	3/5/93	330.09			330.09	FULLY	330.09				330.09
	IBM ck#36035	12/1/95	3,018.71			3,018.71		1,559.66	603.74			2,163.40
	Computown ck#45771	8/8/97	4,019.40			4,019.40		722.76	803.88			1,526.84
	Oakland Compl ck#4413	4/9/99		12,124.00		12,124.00			348.22			348.22
	Oakland Compl ck#5063	5/7/99		373.45		373.45			11.33			11.33
			24,920.39	12,497.45	0.00	37,417.84	37,417.84	20,164.70	1,767.17	0.00		21,931.87
1280	FAX & PRINTER - SC											
	Fax	7/13/90	1,218.12			1,218.12	FULLY	1,218.12				1,218.12
	Printer	8/31/90	476.82			476.82	FULLY	476.82				476.82
	Printer	2/1/91	589.51			589.51	FULLY	589.51				589.51
	Eastman Kodak Co	10/8/93	8,174.85			8,174.85	FULLY	7,737.38	437.47			8,174.85
	Nortel Com (Deposit)	6/26/97	2,080.70			2,080.70		416.14	416.14			832.28
	Witel (Phone system)	8/1/97	8,987.43			8,987.43		1,647.69	1,797.49			3,445.18
			21,527.43			21,527.43	21,527.43	12,085.66	2,651.10			14,736.76
1281	Fax - San Diego	8/17/90	1,218.13			1,218.13	FULLY	1,218.13				1,218.13
	Computown ck#45771	8/8/97	812.90		812.90	0.00	STOLEN	146.19	149.03			295.22
	Region 9 Donation - Copler (Depr 2	2/26/98	2,849.00			2,849.00		593.55	1,424.50			2,018.05
	Oakland Compl ck#5063	5/7/99		2,115.21	2,115.21	0.00	STOLEN		0.00	2,115.21		(2,115.21)
	Oakland Comp ck#5923 HP	6/18/99		2,818.83		2,818.83			20.08			20.08
			4,880.03	4,934.04	2,928.11	6,885.96	6,885.96	1,957.87	1,593.61	2,115.21		1,436.27

ALIFORNIA NURSES ASSOCIATION
 FIXED ASSET SCHEDULE REVISED 10/14/99
 June 30, 1999

A/C#	Account Name	Date Acquired	FIXED ASSETS			Balance @6/30/99	Accum Deprec Balance @6/30/98	Deprec	Retirement	Accum Deprec Balance @6/30/99		
			Date	Balance @6/30/98	Additions						Deletions	
1282	2 Minolta Copiers - SF	7/01/90	17,732 72		17,732 72	0 00						
	Minolta Copier SF-Transferred	2/28/93	8,525 02		8,525 02	0 00						
			26,257 74		26,257 74	0 00	0 00					
Retired						17,732.72		17,732 72	0 00			
Retired						8,525 02		8,525 02	0 00			
						26,257 74		26,257 74	0 00			
1284	Macintosh Powerbook Marilyn Chow	7/31/92	3,411 92		3,411 92	0 00	0 00	Retired	3,411 92	3,411 92	0 00	
1285	Furnitures-SF											
	Guaranty	10/23/92	754 08		754 08	0 00		Retired	754 08	754 08	0 00	
	The Future Now	10/30/92	23,288 50		23,288 50	0 00		Retired	23,288 50	23,288 50	0 00	
	PBSI ch#19022	10/30/92	750 00		750 00	0 00		Retired	750 00	750 00	0 00	
	Better Office System	11/20/92	3,168 20		3,168 20	0 00		Retired	3,168 20	3,168 20	0 00	
	ROLM	12/17/92	2,827 24		2,827 24	0 00		Retired	2,827 24	2,827 24	0 00	
	Better Office System	4/6/93	3,297 32		3,297 32	0 00		Retired	3,297 32	3,297 32	0 00	
	Lee Pierce	1/7/93	67,628 86		67,628 86	0 00		FULLY	67,628 86	67,628 86	0 00	
	Lee Pierce	4/30/93	156,329 15		156,329 15	0 00		FULLY	156,329 15	156,329 15	0 00	
	Lee Pierce	5/14/93	971 31		971 31	0 00		FULLY	971 31	971 31	0 00	
	Lee Pierce	6/30/93	6,501 38		6,501 38	0 00		FULLY	6,501 38	6,501 38	0 00	
	Better Office Systems	8/13/93	2,856 72	2,856.72	0 00	0 00		Retired	2,791 20	65 52	2,856.72	0 00
	Friden Neopost	10/8/93	3,458 58		3,458 58	0 00		FULLY	3,273 48	185.10	3,458 58	0 00
	One Trinity Center	4/29/94	4,029 00	4,029 00	0 00	0 00		Retired	3,357 50	470 05	3,827 55	0 00
	Rucker Fuller	5/5/94	14,007 97		14,007 97	0 00		FULLY	11,673 30	2,334 67	14,007 97	0 00
	General Office System	9/9/94	716 96	716 96	0 00	0 00		Retired	548 36	83 65	630 01	0 00
	Scale-Postage Mtr Trsfdr fr GR	8/10/90	907 37		907 37	0 00		FULLY	907 37		907 37	0 00
	Better Office Systems(Ricoh)	7/21/95	13,399 02		13,399 02	0 00			7,896 66	2,679 80	10,578 46	0 00
	Better Office Systems(Ricoh)	7/21/95	16,124 05		16,124 05	0 00			9,413 73	3,224 81	12,638 54	0 00
	Siemen Rolm	8/25/95	1,509 92	1,509 92	0 00	0 00		Retired	861 34	176 16	1,037 50	0 00
	Good Guys (Fax for R A Demoro)	9/21/95	1,080 10		1,080 10	0 00			599 94	216 02	815 96	0 00
	Siemen (Direct Dial) Phones	11/10/95	2,611 91	2,611 91	0 00	0 00		Retired	1,379 44	304 72	1,684 16	0 00
	Btr Office (FAX-10th Flr Alice)	8/9/96	3,488 28		3,488 28	0 00			1,315.82	697 66	2,013 48	0 00
	Eastman (Copier Nsg Prctc)	8/23/96	15,602 30		15,602 30	0 00			5,797.80	3,120 46	8,918 26	0 00
	Gestetner ck#46726(FAX @ 11th flr	10/10/97	2,017 92		2,017 92	0 00			293 37	403.58	698.95	0 00
	Gestetner ck#47036 (FAX @ 11th flr	10/31/97	129 24		129 24	0 00			17 20	25 85	43 05	0 00
	ikon Office Solutions ck#49395	3/27/98	6,221 39		6,221 39	0 00			328 11	1,244 28	1,572 39	0 00
	Oakland Computer ck#49980 (Proje	5/1/98	5,584 62		5,584 62	0 00			186 16	1,118 92	1,303 08	0 00
	Oakland Computer ck#50183 (Proje	5/15/98	11,169 24		11,169 24	0 00			277 95	2,233 85	2,511 80	0 00
	Pitney Bowes ck#53339 meter/folder	9/25/98		21,480 99	21,480 99	0 00			3,222 18		3,222 18	0 00
			370,430.63	21,480 99	45 809 85	346,101 77	346,101 77		316,432.77	21,805.28	44,121 28	294,116 77
1286	Furniture-San Diego Rhom Soft	6/13/94	1,957 80		1,957 80	1,957 80	1,957 80	1,585 82	371.98		1,957 80	
1290	2000 Franklin Street, Oakland Floor Cvrng, Paint/Wall, Appliances Other Improvements			115,829 70	115,829 70	115,829 70	115,829 70	11,582 97			11,582 97	
				1,101,976 60	1,101,976 60	1,101,976 60	1,101,976 60	12,904.15			12,904.15	
											0 00	
			1,217,806 30		1,217,806 30	1,217 806 30	1,217 806 30	0 00	24,487 12	0 00	24,487 12	
1230	2000 Franklin Street, Oakland Purchase of Building	9/21/98		2,537,355 00	2,537,355 00	2,537,355 00	2,537,355 00	51,584 43			51,584 43	
	Total			2,537 355 00	2,537,355 00	2 537,355 00	2 537,355 00	51,584 43			51,584 43	
1235	Land -2000 Franklin	9/2/198		593,935 00	593,935 00	593,935 00	593,935 00				593,935 00	
				593 935 00	593,935 00	593,935 00	593,935 00				593,935 00	
TOTAL			1,640,293 33	4,892,495 19	601,729 96	5,931,058 56	5,931,058 56	1,372,157 62	183,108 33	522,787 38	1 032,478 57	