

STATUTE CLEARED JAN 22 2009
NO statute case

Amended

0306

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2002

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

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

A For the 2002 calendar year, or tax year period beginning **JUL 1, 2002** and ending **JUN 30, 2003**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization CALIFORNIA NURSES ASSOCIATION		D Employer identification number 94-0362060
		Number and street (or P.O. box if mail is not delivered to street address) 2000 FRANKLIN STREET		E Telephone number 510 273-2271
		City or town, state or country, and ZIP + 4 OAKLAND, CA 94612		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify):

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: **WWW.CALNURSES.ORG**

J Organization type (check only one) 501(c) (5) (insert no) 4947(a)(1) or 527

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 the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **20,665,278.**

H and **I** are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates **▶**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit GEN **▶**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a			
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	1d			0.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3 Membership dues and assessments	3			18,912,143.
	4 Interest on savings and temporary cash investments	4			49,808.
	5 Dividends and interest from securities	5			18,024.
	6 a Gross rents	6a			
b Less: rental expenses	6b				
c Net rental income or (loss) (subtract line 6b from line 6a)	6c				
7 Other investment income (describe ▶)	7				
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a			
	364,121.	8a			
	b Less: cost or other basis and sales expenses	8b			
	454,454.	8b			
c Gain or (loss) (attach schedule)	8c				
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			<90,333.>	
9 Special events and activities (attach schedule)					
a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a				
b Less: direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
10 a Gross sales of inventory, less returns and allowances					
	b Less: cost of goods sold				
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11			1,321,182.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			20,210,824.	
Expenses	13 Program services (from line 44, column (B))	13			
	14 Management and general (from line 44, column (C))	14			
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17			20,488,025.
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			<277,201.>
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			2,757,789.
	20 Other changes in net assets or fund balances (attach explanation)	20			SEE STATEMENT 2 225,724.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			2,706,312.

RECEIVED
JAN 07 2009
K-OSCO
SALT LAKE CITY, UT

STATUTE UNIT RECEIVED
JAN 13 2009
KIPPER BRANCH
COURT HOUSE

223001 01-22-03

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2002)

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.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 488,814.			
26	Other salaries and wages	26 9,260,189.			
27	Pension plan contributions	27 1,092,222.			
28	Other employee benefits	28 1,369,253.			
29	Payroll taxes	29 731,906.			
30	Professional fundraising fees	30			
31	Accounting fees	31 33,865.			
32	Legal fees	32 515,770.			
33	Supplies	33 168,773.			
34	Telephone	34 287,885.			
35	Postage and shipping	35 213,654.			
36	Occupancy	36 758,368.			
37	Equipment rental and maintenance	37 56,397.			
38	Printing and publications	38 28,958.			
39	Travel	39 566,118.			
40	Conferences, conventions, and meetings	40 189,894.			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42 225,978.			
43	Other expenses not covered above (itemize):				
	a _____	43a			
	b _____	43b			
	c _____	43c			
	d _____	43d			
	e SEE STATEMENT 3	43e 4,499,981.			
44	Total functional expenses (add lines 22 through 43) <small>Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44 20,488,025.			

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes 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**

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.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)

a	SEE STATEMENT				
		(Grants and allocations \$ _____)			
b					
		(Grants and allocations \$ _____)			
c					
		(Grants and allocations \$ _____)			
d					
		(Grants and allocations \$ _____)			
e	Other program services (attach schedule)	(Grants and allocations \$ _____)			
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	68,304.	46	715,860.
	47 a Accounts receivable	47a 1,138,128.		
	b Less: allowance for doubtful accounts	47b	47c	1,138,128.
	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		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	194,863.	53	381,290.
	54 Investments - securities STMT 4 <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV	424,932.	54	444,761.
	55 a Investments - land, buildings, and equipment basis	55a		
b Less: accumulated depreciation	55b	55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 7,473,673.			
b Less: accumulated depreciation	57b 2,034,716.	57c	5,438,957.	
58 Other assets (describe SEE STATEMENT 5)	795,251.	58	801,556.	
59 Total assets (add lines 45 through 58) (must equal line 74)	8,275,954.	59	8,920,552.	
Liabilities	60 Accounts payable and accrued expenses	2,119,933.	60	2,689,505.
	61 Grants payable		61	
	62 Deferred revenue	20,355.	62	393,791.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	2,672,364.	64b	2,414,053.
	65 Other liabilities (describe SEE STATEMENT 6)	705,513.	65	716,891.
66 Total liabilities (add lines 60 through 65)	5,518,165.	66	6,214,240.	
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	1,929,679.	67	1,918,116.
	68 Temporarily restricted	828,110.	68	788,196.
	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; column (B) must equal line 21)	2,757,789.	73	2,706,312.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	8,275,954.	74	8,920,552.

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		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
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?	X	
b	If "Yes," enter the name of the organization CALIFORNIA NURSE'S FOUNDATION and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
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?	82a	X
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 in Part III.)	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	X
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 N/A ; section 4912 N/A ; section 4955 N/A		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		N/A
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		N/A
90 a	List the states with which a copy of this return is filed CA		
b	Number of employees employed in the pay period that includes March 12, 2002	90b	168
91	The books are in care of CALIFORNIA NURSES ASSOCIATION Telephone no. 510 273-2271 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	92	N/A

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions.)

	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	
Note: Enter gross amounts unless otherwise indicated.					
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					18,912,143.
95 Interest on savings and temporary cash investments			14	49,808.	
96 Dividends and interest from securities			14	18,024.	
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					<90,333.>
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a ROYALTIES			15	332,215.	
b REIMBURSED EXPENSES			03		856,195.
c OTHER INCOME			03		106,498.
d SEMINAR FEES			03		26,274.
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		400,047.	19,810,777.
105 Total (add line 104, columns (B), (D), and (E))					20,210,824.

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 (See page 32 of the instructions.)

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).
▼	SEE STATEMENT 10

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with

- (a) Did the organization, during the year, receive any funds, directly or indirectly,
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information furnished to preparer.	
	Signature of officer	Date
Paid Preparer's Use Only	Preparer's signature	12
	Firm's name (or yours if self-employed), address, and ZIP + 4	

STERCK KULIK O'NEILL AC
150 POST STREET, SUITE
SAN FRANCISCO, CA 94108

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)
EQUITY SECURITIES-SEE ATTACHED	364,121.	454,454.	0.	<90,333.>
TO FORM 990, PART I, LINE 8	364,121.	454,454.	0.	<90,333.>

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

DESCRIPTION	AMOUNT
NET CHANGE IN SEGREGATED FUND	20,375.
NET RENTAL ACTIVITY REPORTED ON FORM 990-T	134,093.
UNREALIZED GAINS AND LOSSES RECOGNIZED IN PRIOR YEARS	71,256.
TOTAL TO FORM 990, PART I, LINE 20	225,724.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
RECORDS MAINTENANCE	15,820.			
NEWSLETTER	1,116,200.			
AWARDS	16,363.			
RESEARCH	54,347.			
CONTRACT REPRESENTATION	2,041,651.			
PRINTING & REPRODUCTION	187,926.			
INSURANCE	59,472.			
REGION EXPENSES	200,347.			
OFFICE EXPENSES	104,906.			
CONSULTING FEES	558,356.			
SERVICE FEES	32,310.			
DELEGATE & ELECTION EXPENSES	50,837.			
MISCELLANEOUS EXPENSE	39,911.			
INFORMATION & EDUCATION	21,535.			
TOTAL TO FM 990, LN 43	4,499,981.			

FORM 990	NON-GOVERNMENT SECURITIES			STATEMENT	4
SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
EQUITY SECURITIES			444,761.		444,761.
TO 990, LN 54 COL B			444,761.		444,761.

FORM 990	OTHER ASSETS	STATEMENT	5
DESCRIPTION		AMOUNT	
DUE FROM RELATED ORGANIZATIONS		801,342.	
ASSETS DESIGNATED FOR SPECIFIC PROGRAMS		214.	
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		801,556.	

FORM 990	OTHER LIABILITIES	STATEMENT	6
DESCRIPTION		AMOUNT	
DUES PAID IN ADVANCE		716,891.	
MARGIN LOAN		0.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		716,891.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	7
DESCRIPTION		AMOUNT	
SEGREGATED FUND REVENUE		317,839.	
GROSS RENTAL INCOME REPORTED ON FORM 990-T		446,868.	
TOTAL TO FORM 990, PART IV-A		764,707.	

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	8
DESCRIPTION		AMOUNT	
SEGREGATED FUND EXPENSES		277,089.	
GROSS RENTAL EXPENSES REPORTED ON FORM 990-T		312,775.	
TOTAL TO FORM 990, PART IV-B		589,864.	

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	9
----------	--	-----------	---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KAY MCVAY 2000 FRANKLIN STREET OAKLAND, CA 94612	PRESIDENT 35	45,000.	0.	4,742.
DEBORAH A. BURGER 2000 FRANKLIN STREET OAKLAND, CA 94612	VICE PRESIDENT 15	12,945.	0.	10,536.
MARTHA KUHL 2000 FRANKLIN STREET OAKLAND, CA 94612	TREASURER 15	0.	0.	853.
MALINDA MARKOWITZ 2000 FRANKLIN STREET OAKLAND, CA 94612	SECRETARY 15	2,027.	0.	3,381.
ROSE ANN DEMORO 2000 FRANKLIN STREET OAKLAND, CA 94612	EXECUTIVE DIRECTOR 60	165,569.	33,370.	13,401.
MICHAEL LIGHTY 2000 FRANKLIN STREET OAKLAND, CA 94612	ADMIN & OPERATIONS DIRECTO 55	100,166.	20,302.	10,896.
ROBERT HENDERSON 2000 FRANKLIN STREET OAKLAND, CA 94612	CFO 45	84,240.	17,117.	1,629.
ROBERT MARTH JR. 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 11 10	22,341.	0.	1,964.

TRANDE PHILLIPS 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 9 10	18,162.	0.	4,370.
MARGIE KEENAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 7 10	11,077.	0.	4,094.
BARBARA WILLIAMS 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 10 10	8,066.	0.	817.
ALLEN FITZPATRICK 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 12 10	6,526.	0.	4,011.
ZENEIDA CORTEZ 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 12 10	3,264.	0.	1,331.
KATHY PATANE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 1 10	2,402.	0.	720.
GREG MILLER 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 10 10	2,387.	0.	1,458.
PAT STRICKLAND 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 11 10	1,930.	0.	257.
LESLEY JOHNSON 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 5 10	1,314.	0.	6,996.
GLORIA MCNERNEY 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 12 10	394.	0.	2,596.
TRACY LEDBETTER 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 10 10	300.	0.	1,478.
JOHN HARWOOD 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 4 10	264.	0.	479.
JOAN WEBER 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 9 10	195.	0.	1,040.

CALIFORNIA NURSES ASSOCIATION

94-0362060

SHERRI STODDARD 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 3 10	185.	0.	1,834.
KATHY DANIEL 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 6 10	60.	0.	1,150.
GERALDI JENKINS 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 2 10	0.	0.	1,232.
JOHN BRESSAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 8 10	0.	0.	88.
COLLEEN LEE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 8 10	0.	0.	0.
DAWN LOVE 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 8 10	0.	0.	2,145.
MONICA SMITH-BRAUN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 9 10	0.	0.	1,046.
ABBIE STEWART 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 9 10	0.	0.	1,039.
REGINA HARRISON 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 11 10	0.	0.	0.
KURT THIEMAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 11 10	0.	0.	300.
GENEL MORGAN 2000 FRANKLIN STREET OAKLAND, CA 94612	DIR - REG 12 10	0.	0.	792.

TOTALS INCLUDED ON FORM 990, PART V

488,814.	70,789.	86,675.
----------	---------	---------

**California Nurses Association
Federal Tax ID Number 94-0362060
FYE 6-30-02**

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 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 6-30-02**

Statement of Program Service Accomplishments

Program service accomplishments for fiscal year ending 6-30-02 include:

- Negotiated and/or enforced collective bargaining contracts on behalf of approximately 33,000 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
 Realized Gains and Losses
 FYE 6/30/2002

94-0362060

<u>Date of Sale</u>	<u>Description</u>	<u>Qty Sold</u>	<u>Col 1 Proceeds</u>	<u>Col 2 Original Price</u>	<u>Col 3 Gain/Loss Realized</u>
7/8/01	Williams Cos Inc (Def)	400	13,548.54	13,107.00	441.54
7/18/01	Staris Corp	200	4,370.85	1,682.00	2,688.85
7/18/01	Staris Corp	800	17,495.41	6,728.00	10,767.41
8/30/01	Home Depot	200	9,908.68	8,165.00	1,741.68
8/5/01	Amgen Inc	200	12,828.67	9,432.67	3,395.99
9/5/01	Biogen Inc	200	12,058.10	15,597.50	(3,539.40)
		200	12,058.10	15,597.50	(3,539.40)
10/3/01	Sony Corp ADR New	200	6,884.76	19,597.50	(12,712.74)
11/30/01	N/A				
12/31/01	Medtronic Inc	200	9,818.68	8,385.67	1,531.01
1/25/02	Schering Plough	300	9,881.85	12,841.25	(2,979.40)
2/5/02	Worldcom	20	212.39	958.00	(748.61)
3/19/02	FNMA 8.49% 03/19/02	25,000	25,000.00	25,808.13	(808.13)
5/10/02	Colgate Palmolive	200	10,888.68	10,725.00	243.68
5/17/02	Worldcom Inc	500	519.98	24,882.50	(24,182.52)
5/20/02	Motorola	1,000	15,904.52	24,985.73	(8,081.21)
6/11/02	Medtronic	400	18,184.45	16,771.67	1,392.78
6/11/02	Safeco	400	12,648.45	12,285.00	363.45
6/14/02	Home Depot	200	8,038.75	8,809.00	(570.25)
6/20/02	FHLB Call && 062016	25,000	25,000.00	25,231.58	(231.58)
Total		55,620.00	225,386.72	260,989.68	(35,602.96)

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

<u>Acc#</u>	<u>Account Name</u>	<u>Asset Name</u>	<u>Life Span</u>	<u>Date Acquired</u>	<u>Balance @6/30/01</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance @6/30/02</u>	<u>Accum Dep Balance @6/30/01</u>	<u>Depr</u>	<u>Retirement</u>	<u>Accum Depr Balance @6/30/02</u>	<u>Book Value 6/30/2002</u>
Computer Hardware													
1201	Headquarters				(1,836.00)			(1,836.00)	0.00	0.00		0.00	(1,836.00)
					43,145.19			43,145.19	21,018.54	8,629.04		29,647.58	13,497.61
					101,604.86			101,604.86	47,899.62	20,320.97		68,220.59	33,384.27
					144,473.55			144,473.55	65,013.10	28,894.71		93,907.81	50,565.74
					33,599.48			33,599.48	6,117.76	6,719.90		12,837.65	20,761.83
	Cardiff Software		60	7/6/000	8,215.89			8,215.89	1,506.25	1,643.18		3,149.42	5,066.47
	Oakland Computer		60	7/11/00	800.00			800.00	146.67	160.00		306.67	493.33
	Oakland Computer		60	7/12/00	9,893.29			9,893.29	1,813.77	1,978.66		3,792.43	6,100.86
	Oakland Computer		60	7/13/00	2,359.59			2,359.59	432.59	471.92		904.51	1,455.08
	Oakland Computer		60	7/14/00	3,054.56			3,054.56	560.00	610.91		1,170.91	1,883.65
	Oakland Computer		60	7/25/00	777.24			777.24	142.49	155.45		297.94	479.30
No Dep	ATI		60	7/27/00	1,481.16			1,481.16	1,481.16	0.00		1,481.16	0.00
	Oakland Computer		60	8/1/00	14,736.50			14,736.50	2,701.69	2,947.30		5,648.99	9,087.51
	Oakland Computer		60	8/1/00	704.37			704.37	129.13	140.87		270.01	434.36
	Oakland Computer		60	8/15/00	2,760.36			2,760.36	483.06	552.07		1,035.14	1,725.23
	Oakland Computer		60	8/16/00	1,150.00			1,150.00	191.67	230.00		421.67	728.33
	Oakland Computer		60	9/1/00	530.43			530.43	88.41	106.09		194.49	335.94
	Oakland Computer		60	9/1/00	1,752.76			1,752.76	166.93	350.55		517.48	1,235.28
	Oakland Computer		60	9/15/00	2,232.53			2,232.53	353.48	446.51		799.99	1,432.54
	Oakland Computer		60	9/15/00	1,200.00			1,200.00	190.00	240.00		430.00	770.00
	Oakland Computer		60	9/21/00	7,231.94			7,231.94	1,084.79	1,446.39		2,531.18	4,700.76
	Oakland Computer		60	9/25/00	2,796.92			2,796.92	419.54	559.38		978.92	1,818.00
	Oakland Computer		60	10/12/00	1,200.00			1,200.00	160.00	240.00		400.00	800.00
	Oakland Computer		60	10/18/00	1,544.32			1,544.32	205.91	308.86		514.77	1,029.55
	Oakland Computer		60	11/22/00	1,003.29			1,003.29	117.05	200.66		317.71	685.58
	Oakland Computer		60	11/8/00	1,200.00			1,200.00	140.00	240.00		380.00	820.00
	Oakland Computer		60	12/10/00	1,200.00			1,200.00	120.00	240.00		360.00	840.00
	Insight		60	12/10/00	2,478.59			2,478.59	247.86	495.72		743.58	1,735.01
	Insight		60	12/18/00	1,018.88			1,018.88	101.89	203.78		305.66	713.22
	Insight		60	12/19/00	4,086.23			4,086.23	408.62	817.25		1,225.87	2,860.36
	Insight		60	12/20/00	2,028.49			2,028.49	202.85	405.70		608.55	1,419.94
	Insight		60	12/20/00	5,726.48			5,726.48	572.65	1,145.30		1,717.94	4,008.54
	Insight		60	12/20/00	2,793.28			2,793.28	279.33	558.66		837.98	1,955.30
	Insight		60	12/20/00	402.19			402.19	40.22	80.44		120.66	281.53
	Insight		60	12/21/00	1,146.50			1,146.50	114.65	229.30		343.95	802.55
	Insight		60	12/21/00	1,447.88			1,447.88	144.79	289.58		434.36	1,013.52
	Insight		60	12/30/00	8,475.00			8,475.00	847.50	1,695.00		2,542.50	5,932.50
	Martin Progressive		60	2/15/01	335.99			335.99	25.20	67.20		92.40	243.59
	Insight		60	2/28/01	1,283.98			1,283.98	85.60	256.80		342.39	941.59
	Insight		60	3/1/01	1,517.78			1,517.78	101.19	303.56		404.74	1,113.04

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance			Accum Dep			Book Value		
					@6/30/01	Additions	Deletions	Balance @6/30/02	Balance @6/30/01	Depr		Retirement	Balance @6/30/02
	Insight		60	4/16/01	410.57			410.57	17.11	82.11	99.22	311.35	
	Insight		60	5/4/01	374.49			374.49	6.24	74.90	81.14	293.35	
	Insight		60	5/11/01	898.79			898.79	22.47	179.76	202.23	696.56	
	Insight		60	5/17/01	1,187.70			1,187.70	19.80	237.54	257.34	930.37	
	Insight		60	5/31/01	396.55			396.55	6.61	79.31	85.92	310.63	
	Insight		60	6/12/01	3,249.50			3,249.50	27.08	649.90	676.98	2,572.52	
	Insight		60	6/12/01	330.36			330.36	2.75	66.07	68.83	261.54	
	Insight		60	6/14/01	358.35			358.35	2.99	71.67	74.66	283.69	
FY010	Insight	Various	60	7/31/01	0.00	4,169.21		4,169.21	0.00	764.36	764.36	3,404.85	
	Digital.com	Digital C	60	8/31/01	0.00	928.94		928.94	0.00	154.82	154.82	774.12	
	Zephyr Techn	Compaq	60	1/17/02	0.00	895.00		895.00	0.00	89.50	89.50	805.50	
	Zephyr Techn	Compaq	60	1/18/02	0.00	970.00		970.00	0.00	97.00	97.00	873.00	
	Oakland Comp	Thinkpar	60	3/29/02	0.00	5,611.00		5,611.00	0.00	280.55	280.55	5,330.45	
	Global Comput	RAD Mo	60	2/22/02	0.00	675.56		675.56	0.00	45.04	45.04	630.52	
	Insight	Tosh SA	60	4/26/02	0.00	2,504.32		2,504.32	0.00	83.48	83.48	2,420.84	
	Insight	Tosh SA	60	6/1/02	0.00	1,197.05		1,197.05	0.00	19.95	19.95	1,177.10	
					428,759.81	16,951.08	0.00	445,710.89	155,960.99	87,357.62	0.00	243,318.61	202,392.28
1202	Sacramento		60		37,417.84			37,417.84	36,899.01	518.83	37,417.84	0.00	
	Laptop		60	7/26/00	2,820.74			2,820.74	517.14	564.15	1,081.28	1,739.46	
	Toshiba Portable		60	3/16/01	1,324.55			1,324.55	77.27	264.91	342.18	982.37	
	Compaq		60	6/12/01	319.93			319.93	2.67	63.99	66.65	253.28	
					41,883.06	0.00	0.00	41,883.06	37,496.08	1,411.87	0.00	38,907.95	2,975.11
1203	San Jose		60		7,043.33			7,043.33	3,178.64	1,408.67	4,587.30	2,456.03	
1204	Glendale		60		46,130.02			46,130.02	11,825.36	9,226.00	21,051.36	25,078.66	
	Entre Computer		60	9/28/90	(6,747.78)		0.00	(6,747.78) r	0.00	0.00	0.00	(6,747.78)	
	Better Office		60	8/4/95	(13,263.31)		0.00	(13,263.31) r	0.00	0.00	0.00	(13,263.31)	
	Glendale		60		38,517.00			38,517.00	9,583.51	7,703.40	17,286.91	21,230.09	
	Oakland Computer		60	9/1/00	570.00			570.00	95.00	114.00	209.00	361.00	
	Insight		60	2/15/01	1,711.98			1,711.98	128.40	342.40	470.79	1,241.19	
	Insight		60	2/16/01	665.33			665.33	49.90	133.07	182.97	482.36	
	Insight		60	3/1/01	624.67			624.67	41.64	124.93	166.58	458.09	
	Insight		60	4/16/01	1,094.98			1,094.98	45.62	219.00	264.62	830.36	
	Insight		60	6/11/01	1,604.99			1,604.99	13.37	321.00	334.37	1,270.62	
					70,907.88	0.00	0.00	70,907.88	21,782.81	18,183.79	0.00	39,966.60	30,941.28
1205	Fresno		60	4/16/01	534.99			534.99	22.29	107.00	129.29	405.70	

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

<u>Acc#</u>	<u>Account Name</u>	<u>Asset Name</u>	<u>Life Span</u>	<u>Date Acquired</u>	<u>Balance @6/30/01</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance @6/30/02</u>	<u>Accum Dep Balance @6/30/01</u>	<u>Depr</u>	<u>Retirement</u>	<u>Accum Depr Balance @6/30/02</u>	<u>Book Value 6/30/2002</u>
1206	San Diego		60		6,885.96			6,885.96	4,190.65	1,377.19		5,567.84	1,318.12
Total Computer Hardware					556,015.03	16,951.08	0.00	572,966.11	222,631.45	109,846.15	0.00	332,477.60	240,488.51
Computer Software													
1210	Headquarters		60		68,749.53		0.00	68,749.53	20,331.45	13,749.91		34,081.35	34,668.18
	Wilkinson, Ken		60	7/1/00	5,590.00			5,590.00	1,118.00	1,118.00		2,236.00	3,354.00
	Oakland Computer		60	7/10/00	7,360.00			7,360.00	1,410.67	1,472.00		2,882.67	4,477.33
	Oakland Computer		60	7/18/00	6,040.00			6,040.00	1,157.67	1,208.00		2,365.67	3,674.33
	Oakland Computer		60	8/3/00	11,960.00			11,960.00	2,093.00	2,392.00		4,485.00	7,475.00
	Oakland Computer		60	8/16/00	5,120.00			5,120.00	896.00	1,024.00		1,920.00	3,200.00
	Oakland Computer		60	9/18/00	18,515.00			18,515.00	2,931.54	3,703.00		6,634.54	11,880.46
	Oakland Computer		60	9/18/00	4,700.00			4,700.00	744.17	940.00		1,684.17	3,015.83
	Oakland Computer		60	10/1/00	10,005.00			10,005.00	1,500.75	2,001.00		3,501.75	6,503.25
	Oakland Computer		60	10/15/00	8,740.00			8,740.00	1,238.17	1,748.00		2,986.17	5,753.83
	Oakland Computer		60	11/3/00	4,140.00			4,140.00	552.00	828.00		1,380.00	2,760.00
	Oakland Computer		60	11/7/00	4,350.00			4,350.00	543.75	870.00		1,413.75	2,936.25
	Oakland Computer		60	11/20/00	4,660.00			4,660.00	543.67	932.00		1,475.67	3,184.33
	Oakland Computer		60	12/7/00	8,280.00			8,280.00	828.00	1,656.00		2,484.00	5,796.00
	Oakland Computer		60	12/14/00	2,500.00			2,500.00	270.83	500.00		770.83	1,729.17
	Oakland Computer		60	1/5/01	9,660.00			9,660.00	805.00	1,932.00		2,737.00	6,923.00
	Oakland Computer		60	1/5/01	8,950.00			8,950.00	820.42	1,790.00		2,610.42	6,339.58
	Access Information		60	1/15/01	7,560.00			7,560.00	693.00	1,512.00		2,205.00	5,355.00
	Wilkinson, Ken		60	2/1/01	6,207.50			6,207.50	517.29	1,241.50		1,758.79	4,448.71
	Access Information		60	2/2/01	6,480.00			6,480.00	405.00	1,325.40		1,730.40	4,749.60
	Martin Prograssiveness		60	2/9/01	3,000.00			3,000.00	200.00	600.00		800.00	2,200.00
	Access Information		60	2/15/01	6,480.00			6,480.00	486.00	1,296.00		1,782.00	4,698.00
	Access Information		60	3/1/01	7,560.00			7,560.00	504.00	1,512.00		2,016.00	5,544.00
	Wilkinson, Ken		60	3/6/01	455.00			455.00	22.75	91.00		113.75	341.25
	Wilkinson, Ken		60	3/6/01	5,557.50			5,557.50	277.88	1,111.50		1,389.38	4,168.13
	Access Information		60	4/2/01	7,380.00			7,380.00	369.00	1,476.00		1,845.00	5,535.00
	Access Information		60	4/2/01	3,960.00			3,960.00	198.00	792.00		990.00	2,970.00
	Wilkinson, Ken		60	4/3/01	7,312.50			7,312.50	304.69	1,462.50		1,767.19	5,545.31
	Access Information		60	4/15/01	7,380.00			7,380.00	307.50	1,476.00		1,783.50	5,596.50
	Insight		60	4/16/01	3,133.15			3,133.15	130.55	626.63		757.18	2,375.97
	Access Information		60	5/1/01	8,820.00			8,820.00	294.00	1,764.00		2,058.00	6,762.00
	Wilkinson, Ken		60	5/4/01	4,517.50			4,517.50	75.29	903.50		978.79	3,538.71
	Access Information		60	5/16/01	7,560.00			7,560.00	126.00	1,512.00		1,638.00	5,922.00
	Insight		60	5/18/01	(374.99)			(374.99)	(6.25)	(75.00)		(81.25)	(293.74)

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance			Accum Dep Balance		Accum Depr Balance		Book Value 6/30/2002
					@6/30/01	Additions	Deletions	@6/30/02	@6/30/01	Depr Retirement	@6/30/02	
	Insight		60	5/18/01	207.95			207.95	3.47	41.59	45.06	162.89
	Access Information		60	6/1/01	7,920.00			7,920.00	132.00	1,584.00	1,716.00	6,204.00
	Wilkinson, Ken		60	6/6/01	6,695.00			6,695.00	111.58	1,339.00	1,450.58	5,244.42
	Insight		60	6/11/01	919.50			919.50	7.66	183.90	191.56	727.94
	Insight		60	6/12/01	454.75			454.75	3.79	90.95	94.74	360.01
	Access Information		60	6/15/01	7,920.00			7,920.00	66.00	1,584.00	1,650.00	6,270.00
	Access Information		60	7/2/01	0.00	5,400.00		5,400.00	0.00	1,080.00	1,080.00	4,320.00
	Insight		60	7/12/01	0.00	945.22		945.22	0.00	189.04	189.04	756.18
	Access Information		60	7/15/02	0.00	6,750.00		6,750.00	0.00	1,350.00	1,350.00	5,400.00
	Access Information		60	8/1/01	0.00	7,380.00		7,380.00	0.00	1,353.00	1,353.00	6,027.00
	Wilkinson, Ken		60	8/5/01	0.00	6,402.50		6,402.50	0.00	1,173.79	1,173.79	5,228.71
	Access Information		60	8/16/01	0.00	8,370.00		8,370.00	0.00	1,534.50	1,534.50	6,835.50
	Access Information		60	9/2/01	0.00	7,200.00		7,200.00	0.00	1,200.00	1,200.00	6,000.00
	Wilkinson, Ken		60	9/5/01	0.00	3,120.00		3,120.00	0.00	520.00	520.00	2,600.00
	Access Information		60	9/16/01	0.00	7,200.00		7,200.00	0.00	1,200.00	1,200.00	6,000.00
	Access Information		60	9/30/01	0.00	5,580.00		5,580.00	0.00	837.00	837.00	4,743.00
	Wilkinson, Ken		60	10/3/01	0.00	4,712.50		4,712.50	0.00	706.88	706.88	4,005.63
	Access Information		60	10/16/01	0.00	5,400.00		5,400.00	0.00	810.00	810.00	4,590.00
	Wilkinson, Ken		60	10/31/01	0.00	6,240.00		6,240.00	0.00	832.00	832.00	5,408.00
	Access Information		60	11/1/01	0.00	6,300.00		6,300.00	0.00	840.00	840.00	5,460.00
	Access Information		60	11/16/01	0.00	5,220.00		5,220.00	0.00	696.00	696.00	4,524.00
	Access Information		60	12/1/01	0.00	6,390.00		6,390.00	0.00	745.50	745.50	5,644.50
	Wilkinson, Ken		60	12/3/01	0.00	5,947.50		5,947.50	0.00	693.88	693.88	5,253.63
	Access Information		60	12/17/01	0.00	6,750.00		6,750.00	0.00	787.50	787.50	5,962.50
	Access Information		60	1/2/02	0.00	6,570.00		6,570.00	0.00	657.00	657.00	5,913.00
	Wilkinson, Ken		60	1/3/02	0.00	2,632.50		2,632.50	0.00	263.25	263.25	2,369.25
	Access Information		60	1/17/02	0.00	6,300.00		6,300.00	0.00	630.00	630.00	5,670.00
	Access Information		60	1/17/02	0.00	(1,440.00)		(1,440.00)	0.00	(144.00)	(144.00)	(1,296.00)
	Intuit Quickbooks		60	1/31/02	0.00	1,600.54		1,600.54	0.00	133.38	133.38	1,467.16
	Wilkinson, Ken		60	2/6/02	0.00	4,030.00		4,030.00	0.00	335.83	335.83	3,694.17
	Access Information		60	3/1/02	0.00	5,400.00		5,400.00	0.00	360.00	360.00	5,040.00
	Access Information		60	3/1/02	0.00	6,930.00		6,930.00	0.00	462.00	462.00	6,468.00
	Access Information		60	3/4/02	0.00	6,480.00		6,480.00	0.00	432.00	432.00	6,048.00
	Wilkinson, Ken		60	3/7/02	0.00	5,427.50		5,427.50	0.00	361.83	361.83	5,065.67
	Access Information		60	3/16/02	0.00	5,760.00		5,760.00	0.00	384.00	384.00	5,376.00
	Access Information		60	4/1/02	0.00	6,480.00		6,480.00	0.00	324.00	324.00	6,156.00
	HSP Central, Inc		60	4/8/02	0.00	18,080.00		18,080.00	0.00	904.00	904.00	17,176.00
	Wilkinson, Ken		60	4/10/02	0.00	2,405.00		2,405.00	0.00	120.25	120.25	2,284.75
	Access Information		60	4/26/02	0.00	1,800.00		1,800.00	0.00	60.00	60.00	1,740.00
	Wilkinson, Ken		60	5/6/02	0.00	1,202.50		1,202.50	0.00	40.08	40.08	1,162.42
	Access Information		60	6/3/02	0.00	1,800.00		1,800.00	0.00	30.00	30.00	1,770.00
	Wilkinson, Ken		60	6/14/02	0.00	1,300.00		1,300.00	0.00	21.67	21.67	1,278.33

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance			Accum Dep Balance			Accum Depr Balance		Book Value 6/30/2002
					@6/30/01	Additions	Deletions	@6/30/02	@6/30/01	Depr	Retirement	@6/30/02	
	HSP Central, Inc.		60	5/7/02		9,040.00		9,040.00		301.00		301.00	8,739.00
	HSP Central, Inc.		60	6/5/02		9,785.00		9,785.00		163.00		163.00	9,622.00
					306,424.89	206,890.76	0.00	513,315.65	43,014.27	83,702.76	0.00	126,717.02	386,598.63
1212	Headquarters Researc		60	12/1/01	0.00	13,005.00	0.00	13,005.00	0.00	1,517.25	0.00	1,517.25	11,487.75
1212	Auditor Adj- PJ	Various	60	6/30/02		47,346.95	0.00	47,346.95		4,870.58	0.00	4,870.58	42,476.37
					0.00	60,351.95	0.00	60,351.95	0.00	6,387.83	0.00	6,387.83	53,964.12
Total Computer Software					306,424.89	267,242.71	0.00	573,667.60	43,014.27	90,090.59	0.00	133,104.85	440,562.75
Communication System													
1213 San Jose													
	ATI	NEC Ele	60	7/11/01	0.00	6,292.02		6,292.02	0.00	1,258.40		1,258.40	5,033.62
	W Bradley Elex	From Dr.	60	7/31/01	0.00	4,860.00		4,860.00	0.00	891.00		891.00	3,969.00
					0.00	11,152.02	0.00	11,152.02	0.00	2,149.40	0.00	2,149.40	9,002.62
1215	Sacramento		60		18,730.74	0.00	18,730.74	5,282.63	3,746.15			9,028.78	9,701.96
1216	Glendale		60		41,684.53		41,684.53	11,485.11	8,336.91			19,822.01	21,862.52
	Ikon Office Solution		60	3/20/01	2,768.13		2,768.13	138.41	553.63			692.03	2,076.10
	ATI		60	3/21/01	1,762.91		1,762.91	88.15	352.58			440.73	1,322.18
	UPS Security	Office S	60	6/3/02	0.00	3,492.50		3,492.50	0.00	0.00		0.00	3,492.50
					46,215.57	3,492.50	0.00	49,708.07	11,711.66	9,243.11	0.00	20,954.77	28,753.30
1217	San Diego		60		9,481.73		9,481.73	8,928.89	552.84			9,481.73	0.00
	William Communication		60	12/1/00	2,105.38		2,105.38	245.63	421.08			666.70	1,438.68
					11,587.11	0.00	0.00	11,587.11	9,174.51	973.92	0.00	10,148.43	1,438.68
Total Communication System					76,533.42	14,644.52	0.00	91,177.94	26,168.80	16,112.58	0.00	42,281.38	48,896.56

Office Furniture

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance			Accum Dep			Retirement	Accum Depr		Book Value
					@6/30/01	Additions	Deletions	@6/30/02	@6/30/01	Depr		@6/30/02	Balance	
1221	Headquarters		60		71,084.84			71,084.84	32,469.68	14,216.97		46,686.65	24,398.19	
			60		65,413.97			65,413.97	31,938.59	13,082.79		45,021.39	20,392.58	
			60		53,312.91			53,312.91	43,038.93	10,273.98		53,312.91	(0.00)	
			60		0.00		0.00	0.00	0.00	0.00		0.00	0.00	
			60		346,101.77			346,101.77	302,709.17	43,392.60		346,101.77	0.00	
			60		57,054.85			57,054.85	15,486.32	11,410.97		26,897.29	30,157.56	
			60		10,258.41			10,258.41	2,922.06	2,051.68		4,973.74	5,284.67	
	One work Place		60	7/14/00	1,736.06			1,736.06	332.74	347.21		679.96	1,056.10	
	One work Place		60	8/11/00	4,651.52			4,651.52	814.02	930.30		1,744.32	2,907.20	
	Gonzales-Amplifier		60	9/25/00	1,722.54			1,722.54	258.38	344.51		602.89	1,119.65	
	One work Place		60	11/28/00	5,253.55			5,253.55	612.91	1,050.71		1,663.62	3,589.93	
	One work Place		60	11/29/00	3,848.56			3,848.56	449.00	769.71		1,218.71	2,629.85	
	One work Plac Stella W		60	7/1/01	0.00	3355.73		3,355.73	0.00	671.15		671.15	2,684.58	
	One work Plac SQ6735		60	7/31/01	0.00	1185.84		1,185.84	0.00	217.40		217.40	968.44	
	One work Plac Toogo IV		60	11/16/01	0.00	815.4		815.40	0.00	108.72		108.72	706.68	
	One work Plac Stella W		60	11/16/01	0.00	1106.78		1,106.78	0.00	147.57		147.57	959.21	
	Sears Refriger		60	11/27/01	0.00	535.99		535.99	0.00	62.53		62.53	473.46	
	lkon Office Sol Canon L		60	11/27/01	0.00	2487.24		2,487.24	0.00	290.18		290.18	2,197.06	
	Corporate Inter 4-drawer		60	1/17/02	0.00	1,066.00		1,066.00	0.00	106.60		106.60	959.40	
	One work Plac Steelca		60	2/4/02	0.00	955.41		955.41	0.00	79.62		79.62	875.79	
	Corporate Inter 4-drawer		60	3/8/02	0.00	1255.98		1,255.98	0.00	83.73		83.73	1,172.25	
					620,438.98	12,764.37	0.00	633,203.35	431,031.81	99,638.94	0.00	530,670.75	102,532.60	
1222	Sacramento		60		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			60		56,587.14			56,587.14	51,949.09	4,638.05		56,587.14	(0.00)	
			60		42,500.00			42,500.00	13,285.60	8,500.00		21,785.60	20,714.40	
	One work Place		60	1/15/01	472.65			472.65	43.33	94.53		137.86	334.79	
	One work Place		60	2/9/01	7,173.30			7,173.30	538.00	1,434.66		1,972.66	5,200.64	
	One work Place		60	3/15/01	3,004.63			3,004.63	175.27	600.93		776.20	2,228.43	
	One work Place		60	5/3/01	7,525.00			7,525.00	250.83	1,505.00		1,755.83	5,769.17	
	Corporate Inter 4-drawer		60	3/8/02	0.00	862.74		862.74	0.00	57.52		57.52	805.22	
					117,262.72	862.74	0.00	118,125.46	66,242.12	16,830.68	0.00	83,072.80	35,052.66	
1223	San Jose		60		21,527.43			21,527.43	19,164.02	2,363.41		21,527.43	0.00	
1224	Glendale		60		21,626.83			21,626.83	18,319.20	3,307.63	0.00	21,626.83	0.00	
	Leasehold improvement		60		6,275.00			6,275.00	5,363.93	911.07		6,275.00	0.00	
	Gestetner		60	6/30/89	(1,799.95)			(1,799.95)	(1,799.95)	0.00	0.00	(1,799.95)	0.00	

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

Acc#	Account Name	Asset Name	Life Span	Date Acquired	Balance			Accum Dep			Accum Depr Balance @6/30/02	Book Value 6/30/2002		
					@6/30/01	Additions	Deletions	@6/30/02	@6/30/01	Depr			Retirement	
	Nortel Com (Dep phone		60	8/22/96	(1,788.45)			(1,788.45)	1	(1,023.28)	(357.69)	(1,380.97)	(407.48)	
	Nortel Com (Dep phone		60	10/4/96	(7,693.28)			(7,693.28)	1	(4,112.91)	(1,538.66)	(5,651.57)	(2,041.71)	
			60		44,257.29			44,257.29		12,690.39	8,851.46	21,541.85	22,715.44	
	City Furniture		60	6/5/01	144.05			144.05		0.00	28.81	28.81	115.24	
	Cort Furniture	Furniture	60	7/1/01	0.00	951.84		951.84			190.37	190.37	761.47	
	City Furniture	Various	60	5/7/02		13350.45		13,350.45			445.02	445.02	12,905.44	
					61,021.49	14,302.29	0.00	75,323.78		29,437.38	11,838.01	0.00	41,275.38	34,048.40
1225	Fresno		60		1,785.04			1,785.04		795.03	357.01	1,152.04	633.00	
1226	San Diego		60		3,187.43			3,187.43	f	3,187.43	0.00	3,187.43	0.00	
	Computer stolen	FYE 6,	60					0.00		0.00	0.00	0.00	0.00	
			60		1,957.80			1,957.80	f	1,957.80	0.00	1,957.80	0.00	
	ikon (trsf from Oakland)		60	7/21/99	1,303.33			1,303.33		521.34	260.67	782.00	521.33	
					6,448.56	0.00	0.00	6,448.56		5,666.57	260.67	0.00	5,927.23	521.33
Total Office Furnitures					828,484.22	27,929.40	0.00	856,413.62		552,336.92	131,288.71	0.00	683,625.63	172,787.99
Headquarters Building														
1231	Building		474		2,537,355.00			2,537,355.00		181,699.99	64,236.84	245,936.83	2,291,418.17	
1232	Improvements		474		1,217,806.30			1,217,806.30		110,767.32	30,830.54	141,597.86	1,076,208.44	
	Building		474		325,624.53			325,624.53		8,243.66	8,243.66	16,487.32	309,137.21	
	McMilan Electnc		474	7/10/00	9,352.00			9,352.00		226.42	236.76	463.18	8,888.82	
	Reed Brothers		474	7/13/00	2,004.50			2,004.50		48.63	50.75	99.38	1,905.12	
	J & L Pavomg		474	7/14/00	1,500.00			1,500.00		36.39	37.97	74.37	1,425.63	
	Star Signs		474	9/16/00	1,102.50			1,102.50		22.10	27.91	50.01	1,052.49	
	Star Signs		474	9/16/00	565.00			565.00		11.32	14.30	25.63	539.37	
	Richlen Construction		474	10/1/00	30,432.30			30,432.30		577.83	770.44	1,348.27	29,084.03	
	Star Signs		474	11/17/00	180.00			180.00		2.85	4.56	7.41	172.59	
	CA Coastal		474	12/1/00	(934.46)			(934.46)		(93.45)	(23.66)	(117.10)	(817.36)	
	CA Coastal		474	12/31/00	(934.46)			(934.46)		(93.45)	(23.66)	(117.10)	(817.36)	
	Richlen Construction		474	5/31/01	7,810.00			7,810.00		16.48	197.72	214.20	7,595.80	
					1,594,508.21	0.00	0.00	1,594,508.21		119,766.10	40,367.30	0.00	160,133.40	1,434,374.81
1240	Parking Lot				438,587.70			438,587.70					438,587.70	

California Nurses Association
Audited Fixed Assets Schedule
Fiscal Year 2001-2002

<u>Acc#</u>	<u>Account Name</u>	<u>Asset Name</u>	<u>Life Span</u>	<u>Date Acquired</u>	<u>Balance @6/30/01</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance @6/30/02</u>	<u>Accum Dep Balance @6/30/01</u>	<u>Depr</u>	<u>Retirement</u>	<u>Accum Depr Balance @6/30/02</u>	<u>Book Value 6/30/2002</u>
1241	Land				593,935.00			593,935.00					593,935.00
Total Headquarters Building					<u>5,164,385.91</u>	<u>0.00</u>	<u>0.00</u>	<u>5,164,385.91</u>	<u>301,466.09</u>	<u>104,604.13</u>	<u>0.00</u>	<u>406,070.22</u>	<u>4,758,315.69</u>
Grand Total					<u>6,931,843.47</u>	<u>326,767.71</u>	<u>0.00</u>	<u>7,258,611.18</u>	<u>1,145,617.53</u>	<u>451,942.16</u>	<u>0.00</u>	<u>1,597,559.69</u>	<u>5,661,051.49</u>
								(1,597,559.69)					
								NBV	5,661,051.49				