

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

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 544-076	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL UNION OF HEALTHCARE		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any) WORKERS		P.O Box - Building and Room Number SUITE 200	
9. Are your organization's records kept at its mailing address?		Yes	City EMERYVILLE
		State CA	ZIP Code + 4 946082964

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

70. SIGNED: Sal Rosselli Date: Mar 30, 2020	Telephone Number: 510-834-2009	PRESIDENT	71. SIGNED: Sophia Mendoza Date: Mar 30, 2020	Telephone Number: 213-280-0051	TREASURER
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**ITEMS 10 THROUGH 21**

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 03/2021

- 20. How many members did the labor organization have at the end of the reporting period? 15,434
- 21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.5%	per month	25.00	122.00
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-076

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,834,686	\$2,487,451
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$12,739	\$19,194
28. Other Assets	7	\$77,704	\$104,235
29. TOTAL ASSETS		\$1,925,129	\$2,610,880

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$88,100	\$90,365
31. Loans Payable	9	\$442,950	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$539,931	\$675,309
34. TOTAL LIABILITIES		\$1,070,981	\$765,674

35. NET ASSETS		\$854,148	\$1,845,206
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 544-076

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$12,049,587	50. Representational Activities		15	\$7,134,964
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$548,431
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$115,358
39. Sale of Supplies			\$464	53. General Overhead		18	\$1,205,451
40. Interest			\$322	54. Union Administration		19	\$20,205
41. Dividends			\$0	55. Benefits		20	\$1,493,991
42. Rents			\$0	56. Per Capita Tax			\$40,672
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$2,505
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$10,740
47. From Members for Disbursement on Their Behalf			\$219,179	61. Loans Made		2	\$0
48. Other Receipts		14	\$54,002	62. Repayment of Loans Obtained		9	\$442,950
49. TOTAL RECEIPTS			\$12,323,554	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$215,866
				65. Direct Taxes			\$453,441
				66. Subtotal			\$11,684,574
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,900,268
				67b. Less Total Disbursed			\$1,886,482
				67c. Total Withheld But Not Disbursed			\$13,786
				68. TOTAL DISBURSEMENTS			\$11,670,788

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 544-076

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

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 544-076

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 544-076

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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

FILE NUMBER: 544-076

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
desk	\$1,049	\$1,049	\$1,049
tv/monitor	\$1,421	\$1,421	\$1,421
copy machine	\$3,528	\$3,528	\$3,528
laptop	\$2,320	\$2,320	\$2,320
desktop	\$2,422	\$2,422	\$2,422
Total of all lines above	\$10,740	\$10,740	\$10,740
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$10,740

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 544-076

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

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 544-076

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$36,984	\$17,790	\$19,194	\$19,194
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$36,984	\$17,790	\$19,194	\$19,194

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-076

Description (A)	Book Value (B)
Office Lease Deposits	\$70,705
State Compensation Insurance Fund Deposit	\$7,244
Parking Cards Deposits	\$340
Keys/Gate Openers Deposits	\$288
Meeting Room Deposit	\$120
Prepaid Expense	\$22,601
Candidate PAC Receivable	\$2,366
Other Receivables	\$571
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$104,235

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-076

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$90,365	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$90,365	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 544-076

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Labor Organizations	\$442,950	\$0	\$442,950	\$0	\$0
Total Loans Payable	\$442,950	\$0	\$442,950	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 544-076

Description (A)	Amount at End of Period (B)
COBRA Payable	\$2,250
Accrued Payroll	\$144,632
Accrued Payroll Taxes	\$61,162
Accrued Vacation	\$463,481
HCRA Payable	\$843
DCAP Payable	\$2,941
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$675,309

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 544-076

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL				
A	Mendoza , Sophia														
B	Secretary-Treasurer														
C	N			\$132,998		\$6,000	\$11,377		\$0		\$150,375				
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	Rosselli , Sal														
B	President														
C	C			\$139,785		\$6,000	\$41,423		\$0		\$187,208				
I	Schedule 15 Representational Activities		88 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		4 %
A	Ambriz , Nicki														
B	Vice President														
C	P			\$0		\$0	\$0		\$0		\$0				
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	Careaga , Elvis														
B	Vice President														
C	C			\$0		\$0	\$0		\$0		\$0				
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	Clifford , James														
B	Vice President														
C	C			\$0		\$0	\$1,394		\$0		\$1,394				
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	Cruz , Denise														
B	Vice President														
C	C			\$0		\$0	\$0		\$0		\$0				
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	Davison , Taylor														
B	Vice President														
C	C			\$0		\$0	\$0		\$0		\$0				
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	Evans , Justin														
B	Vice President														
C	N			\$0		\$0	\$0		\$0		\$0				
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	Fanaika , Amiame														
B	Vice President														
C	C			\$0		\$0	\$0		\$0		\$0				

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Gedebu-Wilson , Turusew Vice President C			\$0	\$0	\$358	\$0	\$358		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Gonzales , Mito Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Gonzalez , Jose Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Kees , Ruth Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Land-Ariizumi , Mark Vice President P			\$0	\$0	\$1,383	\$0	\$1,383		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Loftus , Shay Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Lum Ho , Stephanie Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Luna , Greg Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Martinez-Medrano , Margaret Vice President N			\$0	\$0	\$0	\$0	\$0		



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Napoli , Tony Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Papazian , Clem Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Quinn Siegel , Kirstin Vice President C			\$0	\$0	\$76	\$0	\$76		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Quintano , Porfirio Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Reese Burns , Eloise Vice President P			\$0	\$0	\$128	\$0	\$128		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Rogers , Ken Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Schalit , Jackie Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Shaner , Kellie Vice President C			\$0	\$0	\$1,872	\$0	\$1,872		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Shannon-Mabry , Marsha Vice President N			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Sidrow-Thompson , Julia Vice President C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Villase?or , Gloria Vice President C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	White , Elizabeth Vice President C			\$0	\$0	\$494	\$0	\$494	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Whitney , Susan Vice President N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
Total Officer Disbursements				\$272,783	\$12,000	\$58,505	\$0	\$343,288	
Less Deductions								\$0	
Net Disbursements								\$343,288	

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 544-076

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Ailisheva , Rebecca			\$77,005	\$6,000	\$7,535	\$0	\$90,540		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Albert , Marilyn			\$24,505	\$0	\$923	\$0	\$25,428		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arellano , Irene			\$31,725	\$3,053	\$4,366	\$0	\$39,144		
B	Political & Comm Orgnr									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Artz , Matthew			\$97,223	\$0	\$1,647	\$0	\$98,870		
B	Political & Comm Orgnr									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Avalos , John			\$102,085	\$6,000	\$3,538	\$0	\$111,623		
B	Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beaston , Ryan			\$94,052	\$5,515	\$5,178	\$0	\$104,745		
B	Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Besst , Kenneth			\$115,764	\$0	\$30,448	\$0	\$146,212		
B	Operations Director									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	1 %
A	Bowden , Carolyn			\$54,404	\$3,346	\$5,575	\$0	\$63,325		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brogan , Peter			\$14,737	\$808	\$1,352	\$0	\$16,897		
B	Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Casique , Francisco Researcher N/A			\$89,090	\$0	\$0	\$0	\$89,090		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cendejas , Francisco Coordinator N/A			\$103,125	\$6,000	\$9,917	\$0	\$119,042		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chukwuneta , Keane Political & Comm Orgnr N/A			\$62,031	\$6,000	\$3,710	\$0	\$71,741		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Clayton , Pieter Asst Dir of Organizing N/A			\$96,257	\$5,146	\$3,383	\$0	\$104,786		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coe , Vanessa Hospital & NH Coordinator N/A			\$103,125	\$6,000	\$6,539	\$0	\$115,664		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Collins , Ronald Hospital & NH Coordinator N/A			\$93,477	\$5,496	\$11,132	\$0	\$110,105		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cornejo , Ralph Dir of Hospitals & NHs N/A			\$115,764	\$6,000	\$7,161	\$0	\$128,925		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeFreitas , Justin Communications Director N/A			\$115,764	\$0	\$1,177	\$0	\$116,941		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dhanraj , Edan Organizer N/A			\$89,090	\$6,000	\$5,353	\$0	\$100,443		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Doolittle , Jake Organizer N/A			\$50,439	\$5,354	\$665	\$0	\$56,458		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Draper , Richard Director of Organizing N/A			\$115,764	\$6,000	\$8,960	\$0	\$130,724		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Draper , Tara Organizer N/A			\$69,157	\$6,000	\$8,485	\$0	\$83,642		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Early , Alexandra Organizer N/A			\$88,581	\$6,000	\$4,170	\$0	\$98,751		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Edwards II , Clarence Organizer N/A			\$72,023	\$6,000	\$500	\$0	\$78,523		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Eichert , Jacob Data/Admin Associate N/A			\$60,484	\$0	\$184	\$0	\$60,668		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A B C	Goecke , Shannon Communications Specialist N/A			\$68,520	\$0	\$1,285	\$0	\$69,805		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goldstein , Zachary Communications Specialist N/A			\$48,224	\$0	\$1,701	\$0	\$49,925		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gomez , Carolyn Organizer N/A			\$71,251	\$6,000	\$2,065	\$0	\$79,316		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Griffith , Beverly Organizer N/A			\$94,559	\$5,836	\$3,564	\$0	\$103,959		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hawk , Wynter Organizer N/A			\$34,696	\$2,828	\$970	\$0	\$38,494		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Herzog , Edwin Videographer N/A			\$19,829	\$0	\$1,336	\$0	\$21,165		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Grant Organizer N/A			\$84,952	\$5,261	\$2,125	\$0	\$92,338		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Howe , Sinalemoana Organizer N/A			\$97,223	\$6,000	\$2,312	\$0	\$105,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kissinger , Tyler Organizer N/A			\$34,799	\$2,769	\$4,367	\$0	\$41,935		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lewis , Barbara Dir of Hospitals & NHs N/A			\$115,764	\$6,000	\$10,357	\$0	\$132,121		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ligouri , Lawrence Organizer N/A			\$59,760	\$4,198	\$2,280	\$0	\$66,238		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liu , Yvonne Researcher N/A			\$22,512	\$0	\$1,426	\$0	\$23,938		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin , Daniel Asst to the President N/A			\$127,470	\$6,000	\$7,120	\$0	\$140,590		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Mentzer , Danielle Operations Assistant N/A			\$41,096	\$0	\$2,931	\$0	\$44,027		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	Murguia , Cristian Organizer N/A			\$90,130	\$6,000	\$2,467	\$0	\$98,597		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Orea , Antonio Asst Dir Hospitals & NHs N/A			\$111,276	\$6,000	\$8,591	\$0	\$125,867		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Page , Sam Organizer N/A			\$92,194	\$5,971	\$4,611	\$0	\$102,776		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Palmer , Justin Organizer N/A			\$87,982	\$6,000	\$0	\$0	\$93,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Poulson , Hilda Ed & Training Coordinator N/A			\$71,766	\$4,177	\$2,484	\$0	\$78,427		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramirez Perez , Isacc Organizer N/A			\$80,634	\$6,000	\$4,717	\$0	\$91,351		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rhodes , Vanessa Asst Dir Ed & Training N/A			\$38,401	\$2,230	\$1,287	\$0	\$41,918		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ridgell , Charles Coordinator N/A			\$11,520	\$738	\$526	\$0	\$12,784		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rifkin , Sonya Researcher N/A			\$69,182	\$0	\$2,351	\$0	\$71,533		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Samati , Ravahn Organizer N/A			\$39,726	\$3,184	\$2,800	\$0	\$45,710		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saucedo , Renee Organizer N/A			\$88,953	\$5,654	\$3,267	\$0	\$97,874		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Seavey , Frederic Research Director N/A			\$115,764	\$0	\$1,943	\$0	\$117,707		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Showell , Haley Organizer N/A			\$81,619	\$6,000	\$10,824	\$0	\$98,443		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Snyder , Benjamin Organizer N/A			\$94,538	\$6,000	\$1,303	\$0	\$101,841		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Soto , Michael Political & Comm Orgnizr N/A			\$80,477	\$6,000	\$2,914	\$0	\$89,391		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tegenkamp , Gregory Kaiser Director N/A			\$115,764	\$6,000	\$11,074	\$0	\$132,838		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tom , Karissa Organizer N/A			\$71,876	\$6,000	\$2,835	\$0	\$80,711		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres , Juan Organizer N/A			\$76,174	\$5,016	\$843	\$0	\$82,033		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vanegas , Pavel Research Coordinator N/A			\$94,251	\$0	\$1,875	\$0	\$96,126		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Vega , Luis Organizer N/A			\$74,959	\$6,000	\$5,001	\$0	\$85,960		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Watson , Mary Political & Comm Orgnizr N/A			\$41,082	\$3,042	\$0	\$0	\$44,124		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Willett , Jessica Finance/HR Coordinator N/A			\$102,085	\$0	\$1,485	\$0	\$103,570		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	Willett , Phyllis Emeritus Ops Director N/A			\$20,379	\$0	\$920	\$0	\$21,299		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	4 %
A B C	Wood , Nicholas Organizer N/A			\$35,111	\$2,723	\$1,008	\$0	\$38,842		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woolverton , Ian Organizer N/A			\$89,090	\$6,000	\$4,265	\$0	\$99,355		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Yahya , Abid			\$90,254	\$4,915	\$2,722	\$0	\$97,891	
B	Asst Dir Hospital/NH								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$11,895	\$808	\$980		\$13,683	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
Total Employee Disbursements				\$4,833,408	\$244,068	\$258,830	\$0	\$5,336,306	
Less Deductions									
Net Disbursements								\$5,336,306	

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-076

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	15,400	Yes
Retired Members	28	Yes
Associate Members	6	No
<b>Members</b> (Total of all lines above)	15,434	
Agency Fee Payers*	49	
Total Members/Fee Payers	15,483	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 544-076

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$18,309
2. Named Payer Non-itemized Receipts	\$3,940
3. All Other Receipts	\$31,753
4. Total Receipts	\$54,002

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,218,454
2. Named Payee Non-itemized Disbursements	\$522,093
3. To Officers	\$316,026
4. To Employees	\$4,896,639
5. All Other Disbursements	\$181,752
6. Total Disbursements	\$7,134,964

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$380,202
2. Named Payee Non-itemized Disbursements	\$34,131
3. To Officers	\$14,240
4. To Employees	\$106,024
5. All Other Disbursements	\$13,834
6. Total Disbursement	\$548,431

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$66,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,872
4. To Employees	\$2,536
5. All Other Disbursements	\$44,950
6. Total Disbursements	\$115,358

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$631,659
2. Named Payee Non-itemized Disbursements	\$142,642
3. To Officers	\$1,872
4. To Employees	\$322,210
5. All Other Disbursements	\$107,068
6. Total Disbursements	\$1,205,451

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,278
4. To Employees	\$8,899
5. All Other Disbursements	\$2,028
6. Total Disbursements	\$20,205

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Line Media LLC 11301 W Olympic, Suite 464 Los Angeles CA 90064	cancelled bargaining outreach-refund	11/21/2019	\$12,400
	Total Itemized Transactions with this Payee/Payer		\$12,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,400
Type or Classification (B) media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHW Issues Committee 1787 Tribute Rd, Suite K Sacramento CA 95815	reimbursement of staff pay for initiative work	11/29/2019	\$5,909
	Total Itemized Transactions with this Payee/Payer		\$5,909
	Total Non-Itemized Transactions with this Payee/Payer		\$3,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,849
Type or Classification (B) PAC			

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 544-076

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alejandra Juarez P.O. Box 1299				
Hughson CA 95326		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,145
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,145
Type or Classification (B)				
translator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alliance Graphics		promotional products	01/30/2019	\$5,187
1101 8th Street		strikes/pickets	06/19/2019	\$24,608
Berkeley		leadership conference	09/11/2019	\$25,647
CA		leadership conference	09/18/2019	\$5,733
94710		strikes/pickets	10/30/2019	\$6,453
		strikes/pickets	11/20/2019	\$9,184
		leadership conference	12/04/2019	\$8,372
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$85,184
printer		Total Non-Itemized Transactions with this Payee/Payer		\$27,442
		Total of All Transactions with this Payee/Payer for This Schedule		\$112,626
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Allied Nationwide Security, Inc.				
7247 Hayvenhurst, Suite A-7		Total Itemized Transactions with this Payee/Payer		\$0
Van Nuys		Total Non-Itemized Transactions with this Payee/Payer		\$7,898
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,898
91406				
Type or Classification (B)				
security				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ausencia Bejar				
9711 Garvey Ave.		Total Itemized Transactions with this Payee/Payer		
El Monte		Total Non-Itemized Transactions with this Payee/Payer		\$7,815
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,815
91733				
Type or Classification (B)				
food vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bay Area Lighting				
164 Robles Way		Total Itemized Transactions with this Payee/Payer		
Vallejo		Total Non-Itemized Transactions with this Payee/Payer		\$5,017
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,017
94591				
Type or Classification (B)				
lighting rental				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Line Media LLC 11301 W Olympic, Suite 464 Los Angeles CA 90064	bargaining outreach	10/31/2019	\$15,500
	bargaining outreach	11/07/2019	\$21,700
	bargaining outreach	11/08/2019	\$6,000
	bargaining outreach	12/09/2019	\$14,000
	bargaining outreach	12/16/2019	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
media	Total of All Transactions with this Payee/Payer for This Schedule		\$63,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Alliance for Retired Americans (CARA) 600 Grand Avenue, Room 410 Oakland CA 94610	coalition building	05/15/2019	\$5,000
	coalition building	07/17/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
community organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLUE-LA 464 Lucas Avenue, Ste 202 Los Angeles CA 90017	coalition building	05/15/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$14,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Type or Classification (B)			
education & advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast Spotlight 5 Times Square New York NY 10036	bargaining outreach	05/10/2019	\$8,075
	Total Itemized Transactions with this Payee/Payer		\$8,075
	Total Non-Itemized Transactions with this Payee/Payer		\$7,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,487
Type or Classification (B)			
media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consumer Watchdog 6330 San Vicente, Suite 250 Los Angeles CA 90048	coalition building	04/17/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
consumer protection			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courage Campaign			

7119 W Sunset Blvd #195 Los Angeles CA 90046	Purpose (C)	Date (D)	Amount (E)
	coalition building	07/17/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
online community for progressive change	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Dolores Huerta Foundation P.O. Box 2087  Bakersfield CA 93303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
community organizing	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)			
Facebook  1601 Willow Road Menlo Park CA 94025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,270
social media platform	Total of All Transactions with this Payee/Payer for This Schedule		\$34,270
Name and Address (A)			
FWDlabs P.O. Box 261021  Los Angeles CA 90026	Purpose (C)	Date (D)	Amount (E)
	video production	12/31/2019	\$5,719
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,719
video/website production	Total Non-Itemized Transactions with this Payee/Payer		\$26,610
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,329
Healthy California Now  1787 Tribute Road, Suite K Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)
	single payer outreach	01/16/2019	\$24,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,000
single payer advocacy	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Hertz Rent-A-Car  225 Brae Blvd Park Ridge NJ 07656	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,338



Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
car rentals				
	Intersection Media, LLC P.O. Box 5465			
	White Plains NY 10602	bargaining outreach	07/03/2019	\$10,820
		Total Itemized Transactions with this Payee/Payer		\$10,820
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,820
media				
	Labor Campaign for Single Payer			
	2929 S. Jefferson Avenue St. Louis MO 63118			
		single payer outreach	01/16/2019	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
single payer advocacy				
	Law Office of Florice Hoffman, L.C.			
	8502 E Chapman, Suite 353 Orange CA 92869	legal services	01/02/2019	\$9,321
		legal services	02/06/2019	\$9,370
		legal services	03/06/2019	\$9,732
		legal services	04/03/2019	\$9,803
		legal services	05/02/2019	\$9,397
		legal services	06/05/2019	\$9,388
		legal services	07/03/2019	\$9,354
		legal services	08/01/2019	\$9,133
	attorney	legal services	09/04/2019	\$9,312
		legal services	10/03/2019	\$10,041
		legal services	11/06/2019	\$9,340
		legal services	12/04/2019	\$9,169
		Total Itemized Transactions with this Payee/Payer		\$113,360
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,360
	LA Coach			
	5300 Beach Blvd., 110-519 Buena Park CA 90621			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,925
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,925
charter bus				
	LocalJoin Inc.			
	381 Belmont St., Apt 104			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,525
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,525

Oakland CA 94610			
Type or Classification (B)			
database consultant			
Name and Address (A)			
Matthew Goldberg			
130 Capricorn Avenue Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,971
Type or Classification (B)			
arbitrator			
Name and Address (A)			
Mental Health America of California P.O. Box 2007			
Sacramento CA 95812	Purpose (C)	Date (D)	Amount (E)
	coalition building	03/13/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
non-profit			
Name and Address (A)			
MHLI - The Kennedy Forum Illinois			
1543 N. Wells, Garden Level Chicago IL 60610	Purpose (C)	Date (D)	Amount (E)
	mental health forum	01/16/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
mental health advocacy			
Name and Address (A)			
Michael Lighty			
200 Villanova Drive Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,402
Type or Classification (B)			
consultant			
Name and Address (A)			
Mobilize.io			
44 Tehama St, Galvanize San Francisco CA 94105	Purpose (C)	Date (D)	Amount (E)
	member communication	12/10/2019	\$12,300
	Total Itemized Transactions with this Payee/Payer		\$12,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
Type or Classification			

(B)				
membership connectivity				
Name and Address (A)				
Mountain View Staging Services		Purpose (C)	Date (D)	Amount (E)
545 W 1300 N		audio/video specialists	08/28/2019	\$35,626
Springville		Total Itemized Transactions with this Payee/Payer		\$35,626
UT		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
84663		Total of All Transactions with this Payee/Payer for This Schedule		\$37,126
Type or Classification (B)				
audio/video specialists				
Name and Address (A)				
Nationwide Waste Services		Purpose (C)	Date (D)	Amount (E)
PO Box 1939		Total Itemized Transactions with this Payee/Payer		
Queen Creek		Total Non-Itemized Transactions with this Payee/Payer		\$5,583
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
85142				
Type or Classification (B)				
portable toilet rentals				
Name and Address (A)				
Norwalk Printing Inc.		Purpose (C)	Date (D)	Amount (E)
P.O. Box 95		Total Itemized Transactions with this Payee/Payer		\$0
Norwalk		Total Non-Itemized Transactions with this Payee/Payer		\$10,538
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,538
90650				
Type or Classification (B)				
printer				
Name and Address (A)				
Oakland Planning/Building		Purpose (C)	Date (D)	Amount (E)
250 Frank H. Ogawa Plaza		bargaining outreach	10/10/2019	\$5,724
Oakland		Total Itemized Transactions with this Payee/Payer		\$5,724
CA		Total Non-Itemized Transactions with this Payee/Payer		\$402
94612		Total of All Transactions with this Payee/Payer for This Schedule		\$6,126
Type or Classification (B)				
parking permits				
Name and Address (A)				
Online Training		Purpose (C)	Date (D)	Amount (E)
Two Town Sq Blvd, Suite 242		Total Itemized Transactions with this Payee/Payer		\$0
Asheville		Total Non-Itemized Transactions with this Payee/Payer		\$5,388
NC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,388
28803				
Type or Classification (B)				
continuing education platform				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Paul Kumar	Purpose (C)	Date (D)	Amount (E)
150 Monticello Ave, Apt 4	campaign activities	02/06/2019	\$5,000
Piedmont	campaign activities	03/06/2019	\$5,000
CA	campaign activities	04/03/2019	\$5,000
94611	campaign activities	05/08/2019	\$5,000
Type or Classification (B)	campaign activities	06/05/2019	\$5,000
consultant	campaign activities	07/03/2019	\$5,000
	campaign activities	08/07/2019	\$5,000
	campaign activities	09/04/2019	\$5,000
	campaign activities	10/02/2019	\$5,000
	campaign activities	11/06/2019	\$5,000
	campaign activities	12/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProPrint	strikes/pickets	06/19/2019	\$6,031
181-C Mayhew Way	Total Itemized Transactions with this Payee/Payer		\$6,031
Walnut Creek	Total Non-Itemized Transactions with this Payee/Payer		\$17,479
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,510
94597			
Type or Classification (B)			
printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRWRK LLC	Total Itemized Transactions with this Payee/Payer		\$0
1100 Vermont NW, Suite 1200	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
DC			
20005			
Type or Classification (B)			
public relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Remcho, Johansen & Purcell	Total Itemized Transactions with this Payee/Payer		\$0
1901 Harrison, Suite 1550	Total Non-Itemized Transactions with this Payee/Payer		\$9,804
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$9,804
CA			
94612			
Type or Classification (B)			
attorneys			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ronald Douglas Collins	Total Itemized Transactions with this Payee/Payer		\$0
703 Pier Ave., Suite B #805	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
Hermosa Beach	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
CA			
90254			
Type or Classification			

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
arbitrator				
Rosselli & Associates		campaign activities	01/30/2019	\$7,280
40 Prospect Road		campaign activities	02/06/2019	\$5,881
Piedmont		campaign activities	02/20/2019	\$11,040
CA		campaign activities	04/03/2019	\$5,414
94610		campaign activities	05/22/2019	\$5,893
Type or Classification (B)		campaign activities	06/05/2019	\$9,488
consultant-NO RELATION TO PRESIDENT, SAL ROSSELLI		campaign activities	06/12/2019	\$7,325
		campaign activities	07/17/2019	\$7,200
		campaign activities	07/24/2019	\$7,200
		campaign activities	08/07/2019	\$7,200
		campaign activities	08/28/2019	\$7,200
		campaign activities	09/11/2019	\$7,200
		campaign activities	09/18/2019	\$7,200
		campaign activities	10/09/2019	\$14,400
		campaign activities	11/06/2019	\$7,318
		campaign activities	11/13/2019	\$7,220
		campaign activities	12/11/2019	\$10,800
		campaign activities	12/18/2019	\$10,800
		Total Itemized Transactions with this Payee/Payer		\$146,059
		Total Non-Itemized Transactions with this Payee/Payer		\$14,174
		Total of All Transactions with this Payee/Payer for This Schedule		\$160,233
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
San Francisco Labor Council				
1188 Franklin St, #203		coalition building	03/27/2019	\$6,200
San Francisco		Total Itemized Transactions with this Payee/Payer		\$6,200
CA		Total Non-Itemized Transactions with this Payee/Payer		\$3,400
94109		Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Type or Classification (B)				
labor council				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sheraton Park Hotel Anaheim Resort				
1855 South Harbor Blvd		leadership conference	03/06/2019	\$41,000
Anaheim		leadership conference	06/05/2019	\$41,000
CA		leadership conference	08/14/2019	\$41,000
92802		leadership conference	09/10/2019	\$81,701
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$204,701
hotel		Total Non-Itemized Transactions with this Payee/Payer		\$4,932
		Total of All Transactions with this Payee/Payer for This Schedule		\$209,633
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Siegel, LeWitter & Malkani		legal services	01/30/2019	\$6,754
1939 Harrison, Suite 307		legal services	03/06/2019	\$7,121
Oakland		legal services	04/03/2019	\$14,351
CA		legal services	05/02/2019	\$8,966
94612		legal services	05/29/2019	\$5,590
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$105,654
attorneys		Total Non-Itemized Transactions with this Payee/Payer		\$3,580
		Total of All Transactions with this Payee/Payer for This Schedule		\$109,234

	Purpose (C)	Date (D)	Amount (E)
	legal services	06/19/2019	\$12,766
	legal services	07/17/2019	\$8,170
	legal services	09/04/2019	\$9,022
	legal services	10/23/2019	\$7,288
	legal services	12/04/2019	\$9,270
	legal services	12/24/2019	\$16,356
	Total Itemized Transactions with this Payee/Payer		\$105,654
	Total Non-Itemized Transactions with this Payee/Payer		\$3,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,234
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siegel, Yee & Brunner 475 14th St., Suite 500 Oakland CA 94612	legal services	01/09/2019	\$7,500
	legal services	02/06/2019	\$7,500
	legal services	03/06/2019	\$7,500
	legal services	04/03/2019	\$7,500
	legal services	05/08/2019	\$7,500
	legal services	06/05/2019	\$7,500
	legal services	07/03/2019	\$7,500
	legal services	08/07/2019	\$7,500
	legal services	09/04/2019	\$7,500
	legal services	10/02/2019	\$7,500
Type or Classification (B) attorneys	legal services	11/06/2019	\$7,500
	legal services	12/04/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines P.O. Box 97617  Dallas TX 75397	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,690
	Type or Classification (B) airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Storefront Political Media 160 Pine St., Suite 700 San Francisco CA 94111	bargaining outreach	07/11/2019	\$45,000
	bargaining outreach	07/24/2019	\$10,000
	bargaining outreach	07/31/2019	\$21,667
	Total Itemized Transactions with this Payee/Payer		\$76,667
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B) media	Total of All Transactions with this Payee/Payer for This Schedule		\$76,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Superior One Protective Services 1511 Sycamore, Suite M206 Hercules CA 94547	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,732

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
security				
	Suzanne Wilson	member training	08/07/2019	\$6,939
	6111 Burlingame	member training	09/11/2019	\$5,431
	Richmond	member training	10/02/2019	\$5,846
	CA	Total Itemized Transactions with this Payee/Payer		\$18,216
	94804	Total Non-Itemized Transactions with this Payee/Payer		\$26,160
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,376
consultant				
	Tele-Town Hall Services			
	1001 North 19th, Suite 1200			
	Arlington			
	VA			
	22209	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,895
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,895
membership connectivity				
	Troy Creative, Inc.	video production	03/20/2019	\$5,550
	842 Everett St.	video production	03/27/2019	\$5,625
	El Cerrito	video production	08/28/2019	\$5,250
	CA	video production	10/09/2019	\$8,625
	94530	Total Itemized Transactions with this Payee/Payer		\$25,050
		Total Non-Itemized Transactions with this Payee/Payer		\$17,765
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,815
video production				
	United Airlines			
	77 W Wacker Drive			
	Chicago			
	IL			
	60601	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,914
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,914
airline				
	United Coach Tours	member action	11/07/2019	\$5,000
	69 South Linden Avenue	member action	12/11/2019	\$12,868
	South San Francisco	Total Itemized Transactions with this Payee/Payer		\$17,868
	CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,062
	94080	Total of All Transactions with this Payee/Payer for This Schedule		\$18,930
charter bus				

(A)	Purpose (C)	Date (D)	Amount (E)
United Site Services P.O. Box 53267  Phoenix AZ 85072	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,275
Type or Classification (B)			
portable toilet rentals			
Name and Address (A)			
Upland Software, Inc. P.O. Box 205921  Dallas TX 75320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
Type or Classification (B)			
membership connectivity			



**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deane & Company 1787 Tribute Road, Suite K Sacramento CA 95815	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,653
Type or Classification (B) PAC administrator			
Handled with Care 14358 Wicks Blvd San Leandro CA 94577	primary endorsement vote	09/16/2019	\$5,576
	Total Itemized Transactions with this Payee/Payer		\$5,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,576
Type or Classification (B) mail house			
Lang, Hansen, O'Malley & Miller 1121 L Street, Suite 100 Sacramento CA 95814	public policy	01/09/2019	\$7,000
	public policy	02/06/2019	\$7,000
	public policy	03/06/2019	\$7,000
	public policy	04/03/2019	\$7,000
	public policy	05/02/2019	\$7,000
	public policy	06/02/2019	\$7,000
	public policy	07/03/2019	\$7,000
	public policy	08/07/2019	\$7,000
	public policy	09/04/2019	\$7,000
	public policy	10/02/2019	\$7,000
	public policy	11/06/2019	\$7,000
	public policy	12/04/2019	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Type or Classification (B) governmental relations			
Mountain View Staging Services 545 W 1300 N Springville UT 84663	leadership conference-pres candidates	08/28/2019	\$35,626
	Total Itemized Transactions with this Payee/Payer		\$35,626
	Total Non-Itemized Transactions with this Payee/Payer		\$9,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,649
Type or Classification (B) audio/video specialists			
NUHW-Candidate COPE 1787 Tribute Road, Suite K Sacramento	transfer funds to PAC	03/06/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000

CA 95815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	transfer funds to PAC	04/03/2019	\$25,000
	transfer funds to PAC	05/08/2019	\$25,000
PAC	transfer funds to PAC	06/05/2019	\$25,000
	transfer funds to PAC	07/03/2019	\$25,000
	transfer funds to PAC	08/07/2019	\$25,000
	transfer funds to PAC	09/04/2019	\$25,000
	transfer funds to PAC	10/02/2019	\$25,000
	transfer funds to PAC	11/06/2019	\$25,000
	transfer funds to PAC	12/04/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)			
ProPrint			
181-C Mayhew Way			
Walnut Creek			
CA			
94597			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,455
Name and Address (A)			
Rusty for Chair			
1443 E. Washington, #199			
Pasadena			
CA			
91104			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	endorsement	04/17/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
committee			

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

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda Labor Council 4200 Park Blvd., #128 Oakland CA 94602	donation	04/17/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
labor council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Asian Pacific Islander Legislative Caucus Fndtn 1414 K Street, Suite 250 Sacramento CA 95814	donation	04/17/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Bay Scholars 465 California St, 16th Fl San Francisco CA 94104	donation	10/16/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
California Legislative Black Caucus Policy Instt 777 S Figueroa St, Ste 4050 Los Angeles CA 90017	donation	10/16/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Equality California 3701 Wilshire, Suite 725 Los Angeles CA 90010	donation	01/16/2019	\$5,000
Type or Classification (B)	donation	03/13/2019	\$6,000
non-profit	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Harvey Milk LGBT Democratic Club			
1718 36th Ave.	Purpose (C)	Date (D)	Amount (E)
Oakland	donation	06/12/2019	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
democratic club			
Name and Address (A)			
Human Rights Campaign	Purpose (C)	Date (D)	Amount (E)
1640 Rhode Isl Ave., N.W.	donation	08/14/2019	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
non-profit			
Name and Address (A)			
John Burton Advocates for Youth	Purpose (C)	Date (D)	Amount (E)
39 Mesa St., Suite 205	donation	11/13/2019	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94129	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
non-profit			
Name and Address (A)			
Nathan Allbee	Purpose (C)	Date (D)	Amount (E)
932 Bartholomew	polling	04/24/2019	\$5,000
New Orleans	Total Itemized Transactions with this Payee/Payer		\$5,000
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70117	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
consultant			
Name and Address (A)			
One Mind	Purpose (C)	Date (D)	Amount (E)
P.O. Box 680	donation	07/17/2019	\$5,000
Rutherford	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94573	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
non-profit			

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 544-076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5801 Christie Owner, LLC	rent	01/01/2019	\$21,882
	rent	02/01/2019	\$21,882
180 Grand Ave., Suite 1400	rent	03/01/2019	\$21,882
Oakland	rent	04/01/2019	\$21,882
CA	rent	05/01/2019	\$21,882
94610	rent	06/01/2019	\$21,882
Type or Classification (B)	rent	07/01/2019	\$21,882
landlord	rent	08/01/2019	\$21,882
	rent	09/01/2019	\$21,882
	rent	10/01/2019	\$21,882
	rent	11/01/2019	\$21,882
	rent	12/01/2019	\$21,882
	Total Itemized Transactions with this Payee/Payer		\$262,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,584
Name and Address (A)			
Alliance Graphics			
1101 8th Street	Purpose (C)	Date (D)	Amount (E)
Berkeley	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,138
94710	Total of All Transactions with this Payee/Payer for This Schedule		\$10,138
Type or Classification (B)			
printer			
Name and Address (A)			
Amazon			
410 Terry Ave. North	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,063
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,063
Type or Classification (B)			
supplies vendor			
Name and Address (A)			
Amazon Web Services			
410 Terry Ave. North	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,959
Type or Classification (B)			
database hosting			
Name and Address (A)			
Ascentis Corporation	Purpose (C)	Date (D)	Amount (E)
150 120th Ave NE, Ste 400	Total Itemized Transactions with this Payee/Payer		\$0
Bellevue	Total Non-Itemized Transactions with this Payee/Payer		\$9,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,489

WA 98005				
Type or Classification (B)				
payroll & hr service				
Name and Address (A)				
AT&T P.O. Box 5025 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,157
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,157
Type or Classification (B)				
phone & internet provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Broadway HPY, LLC 3055 Wilshire, Suite 710 Los Angeles CA 90010	rent	01/01/2019		\$6,749
	rent	02/01/2019		\$6,749
	rent	03/01/2019		\$6,749
	rent	03/20/2019		\$6,197
	rent	04/01/2019		\$14,754
	rent	06/01/2019		\$13,721
	rent	07/01/2019		\$14,754
	rent	08/01/2019		\$14,754
	rent	09/01/2019		\$14,754
	rent	10/01/2019		\$14,754
	rent	11/01/2019		\$14,754
	rent	12/01/2019		\$14,754
	Total Itemized Transactions with this Payee/Payer			\$143,443
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$143,443
Name and Address (A)				
Eckhoff and Company 145 North Redwood Drive San Rafael CA 94903	Purpose (C)	Date (D)	Amount (E)	
	tax preparation & partial audit fees	11/27/2019		\$6,590
	Total Itemized Transactions with this Payee/Payer			\$6,590
	Total Non-Itemized Transactions with this Payee/Payer			\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,090
Type or Classification (B)				
CPAs				
Name and Address (A)				
Emeryville Business Centre 5835 Doyle St, #101 Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)	
	move-in deposit & 1 month's rent	07/24/2019		\$73,476
	Total Itemized Transactions with this Payee/Payer			\$73,476
	Total Non-Itemized Transactions with this Payee/Payer			\$288
	Total of All Transactions with this Payee/Payer for This Schedule			\$73,764
Type or Classification (B)				
landlord				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Google Storage	Total Itemized Transactions with this Payee/Payer			\$0

1600 Amphitheatre Pkwy Mountain View CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,593
Type or Classification (B)			
email			
Name and Address (A)			
HealthComp P.O. Box 45018  Fresno CA 93718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,106
Total of All Transactions with this Payee/Payer for This Schedule		\$5,106	
Type or Classification (B)			
FSA/HRA administration			
Name and Address (A)			
Jobs with Justice San Francisco  209 Golden Gate Ave. San Francisco CA 94102	Purpose (C)	Date (D)	Amount (E)
	membership	02/27/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)			
community organizing			
Name and Address (A)			
Lang, Hansen, O'Malley & Miller  1121 L Street, Suite 100 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
Total of All Transactions with this Payee/Payer for This Schedule		\$16,500	
Type or Classification (B)			
landlord			
Name and Address (A)			
LAZ Parking  101 N. Brand, Suite 1710 Glendale CA 91203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,850
Total of All Transactions with this Payee/Payer for This Schedule		\$14,850	
Type or Classification (B)			
parking garage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LocalJoin Inc.  381 Belmont St., Apt 104 Oakland	database work	02/13/2019	\$5,200
	database work	04/10/2019	\$11,550
	Total Itemized Transactions with this Payee/Payer		\$67,900
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$67,900	

CA 94610	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	database work	05/29/2019	\$11,100
	database work	08/07/2019	\$18,375
consultant	database work	10/02/2019	\$12,050
	database work	12/18/2019	\$9,625
	Total Itemized Transactions with this Payee/Payer		\$67,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,900
Name and Address (A)			
Marsh & McLennan Agency LLC Lockbox 740663	Purpose (C)	Date (D)	Amount (E)
	D&O insurance	07/24/2019	\$34,003
Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$34,003
	Total Non-Itemized Transactions with this Payee/Payer		\$4,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,298
insurance broker			
Name and Address (A)			
NationBuilder 448 S Hill St #200 Los Angeles CA 90013	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
communications platform			
Name and Address (A)			
Public Storage 701 Western Ave Glendale CA 91201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,074
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,074
storage unit rental			
Name and Address (A)			
Retirement Plan Consultants LLC P.O. Box 1264	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Norfolk NE 68702	Total Non-Itemized Transactions with this Payee/Payer		\$13,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,183
retirement plan TPA			
Name and Address (A)			
Siegel, LeWitter & Malkani	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$28,897
1939 Harrison St, Suite 307 Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$12,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,500



CA 94612	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	legal services	05/29/2019	\$5,138	
attorneys	legal services	07/17/2019	\$5,402	
	legal services	09/25/2019	\$7,252	
	legal services	10/23/2019	\$5,115	
	legal services	12/04/2019	\$5,990	
	Total Itemized Transactions with this Payee/Payer			\$28,897
Total Non-Itemized Transactions with this Payee/Payer			\$12,603	
Total of All Transactions with this Payee/Payer for This Schedule			\$41,500	
Name and Address (A)				
UFCW Union Local 324	Purpose (C)	Date (D)	Amount (E)	
8530 Stanton Avenue Buena Park CA 90620	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,855
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,855
Type or Classification (B)				
landlord				
Name and Address (A)				
Waters Moving & Storage, Inc.	Purpose (C)	Date (D)	Amount (E)	
37 Bridgehead Road Martinez CA 94553	office move	12/06/2019	\$9,766	
	Total Itemized Transactions with this Payee/Payer			\$9,766
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,766
moving company				

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 544-076

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-076

Description (A)	To Whom Paid (B)	Amount (C)
Medical benefits	Blue Shield	\$36,780
Dental benefits	Financial Management Trust	\$99,367
Medical benefits	Kaiser Foundation Health Plan, Inc.	\$594,632
HRA benefits	HealthComp	\$54,719
Life/AD&D Insurance	Lincoln National Life Insurance Company	\$5,884
401k Plan Trustee	Matrix Trust Company	\$656,817
Worker's Compensation Insurance	State Compensation Insurance Fund	\$45,792
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,493,991

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 544-076

Question 11(a): 1. National Union of Healthcare Workers Candidate Committee for Quality Patient Care and Union Democracy #1318200--CA Secretary of State 2. National Union of Healthcare Workers Issues Committee for Quality Patient Care and Union Democracy #1401024--CA Secretary of State 3. National Union of Healthcare Workers Federal Committee on Political Education #C00461418--Federal Election Commission

Question 12: Eckhoff & Company

Schedule 1, Row1:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::Full members, full dues

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::Retired members, pay \$10/month

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3::Associate members, folks who work in the healthcare industry but are not represented by NUHW - pay \$10/month

Schedule 13, Row3:

Schedule 13, Row3:Associate members are not eligible to vote in NUHW elections  
Form LM-2 (Revised 2010)