

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: 01-31-2025

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	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	015-724	From 07/01/2022	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 06/30/2023	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME CALIFORNIA NURSES ASSOCIATION		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name DONALD	Last Name NIELSEN	
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR	P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 155 GRAND AVENUE, SUITE 100		
9. Are your organization's records kept at its mailing address?		Yes	City OAKLAND	
		State CA	ZIP Code + 4 946123721	

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 VI on penalties in the instructions.)

70. SIGNED: Zenaida T Cortez	PRESIDENT	71. SIGNED: Martha L Kuhl	TREASURER
Date: Sep 27, 2023	Telephone Number: 510-273-2200	Date: Sep 27, 2023	Telephone Number: 510-273-2200

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 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? 05/2026

20. How many members did the labor organization have at the end of the reporting period? 125,030

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	78.56	per	bi-weekly	39.28
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$167,266,122	\$201,008,085
23. Accounts Receivable	1	\$6,188,591	\$6,333,926
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$116,174,694	\$119,941,965
26. Investments	5	\$57,308,268	\$72,807,815
27. Fixed Assets	6	\$67,882,424	\$66,608,102
28. Other Assets	7	\$1,522,891	\$2,274,279
29. TOTAL ASSETS		\$416,342,990	\$468,974,172

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,308,819	\$2,091,131
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$13,517,773	\$14,492,598
34. TOTAL LIABILITIES		\$14,826,592	\$16,583,729

35. NET ASSETS		\$401,516,398	\$452,390,443
----------------	--	---------------	---------------

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 015-724

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$143,637,252	50. Representational Activities		15	\$48,199,945
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$4,861,175
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$577,144
39. Sale of Supplies			\$0	53. General Overhead		18	\$27,780,945
40. Interest			\$4,387,513	54. Union Administration		19	\$3,607,081
41. Dividends			\$0	55. Benefits		20	\$19,778,066
42. Rents			\$10,518,369	56. Per Capita Tax			\$13,465,290
43. Sale of Investments and Fixed Assets	3		\$29,847,096	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			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$35,036,735
47. From Members for Disbursement on Their Behalf			\$251,373	61. Loans Made		2	\$0
48. Other Receipts	14		\$2,127,190	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$190,768,793	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$383,752
				65. Direct Taxes			\$3,336,697
				66. Subtotal			\$157,026,830
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$16,916,709
				67b. Less Total Disbursed			\$16,916,709
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$157,026,830

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$6,333,926			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$6,333,926	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 2 - LOANS RECEIVABLE

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	\$0				
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)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$29,847,096	\$29,847,096	\$29,847,096	\$29,847,096
Total of all lines above	\$29,847,096	\$29,847,096	\$29,847,096	\$29,847,096
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$29,847,096

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$31,982,944	\$31,982,944	\$31,982,944
Office Furniture and Equipment	\$445,473	\$445,473	\$445,473
Other Fixed Assets (LHI)	\$2,608,318	\$2,608,318	\$2,608,318
Total of all lines above	\$35,036,735	\$35,036,735	\$35,036,735
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$35,036,735

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$75,353,399
B. Total Book Value	\$72,807,815
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$72,807,815

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 155 Grand Avenue, Oakland, CA 94612	\$15,416,825		\$15,416,825	\$15,416,825
B. Buildings (give location)				
Building 1 : 155 Grand Avenue, Oakland, CA 94612	\$50,689,888	\$10,901,699	\$39,788,189	\$39,788,189
C. Automobiles and Other Vehicles	\$25,440	\$12,720	\$12,720	\$12,720
D. Office Furniture and Equipment	\$6,126,868	\$4,069,680	\$2,057,188	\$2,057,188
E. Other Fixed Assets	\$22,250,826	\$12,917,646	\$9,333,180	\$9,333,180
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$94,509,847	\$27,901,745	\$66,608,102	\$66,608,102

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Prepaid Expenses	\$1,271,995
Deposits	\$823,441
PASNAP Funding	\$178,843
Total (Total will be automatically entered in Item 28, Column(B))	\$2,274,279

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,091,131	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,091,131	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 9 - LOANS PAYABLE

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued Expenses	\$1,159,816
Accrued Compensation	\$11,811,159
Deferred Revenue	\$717,941
VA Local funds	\$556,838
Security Deposits	\$96,236
Due to NNU	\$150,608
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$14,492,598

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(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	Arlund , Amy										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										
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	Dennis , Kathy										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %	
A	Dugan , Maureen										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %	
A	Holm , Jennifer										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Lyn , Paula										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										
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	Macalino , Virginia										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										
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	Sandoval , Jane C										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %	
A	Stowe , Pamela										
B	Board Member			\$0		\$0	\$280		\$0		\$280
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Trujillo , Dolores										
B	Board Member			\$0		\$0	\$0		\$0		\$0
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Verity-Mock , Valerie Board Member C			\$0	\$0	\$0	\$0	\$0	
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 %
A B C	Villanueva , Rida Board Member C			\$0	\$0	\$0	\$0	\$0	
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 %
A B C	Westmoreland , Irma I Board Member C			\$0	\$0	\$3,091	\$0	\$3,091	
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	26 %
A B C	Abogado , Tinny L Board Member C			\$13,040	\$0	\$80	\$0	\$13,120	
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 %
A B C	Kamara , Mawata Board Member C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	18 %
A B C	Licerio , Virginia D Board Member C			\$3,000	\$0	\$0	\$0	\$3,000	
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 %
A B C	Shin , Allysha Board Member C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	18 %
A B C	Villegas , Estela Board Member C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	18 %
A B	Wiehl , Amber E Board Member			\$6,839	\$0	\$909	\$0	\$7,748	

	(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	
C	C								
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 %
A	Wooten , Kimber								
B	Secretary			\$0	\$0	\$0	\$0	\$0	
C	C								
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A	Cortez , Zenaida								
B	President			\$130,979	\$0	\$3,899	\$0	\$134,878	
C	C								
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	Reding , Sandra								
B	President			\$102,945	\$0	\$0	\$0	\$102,945	
C	C								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A	Giles , Coralie								
B	President			\$105,860	\$0	\$1,954	\$0	\$107,814	
C	C								
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	14 %
A	Welch , Brandy L								
B	Board Member			\$4,704	\$0	\$240	\$0	\$4,944	
C	C								
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A	Roemer , Katy								
B	Board Member			\$2,257	\$0	\$0	\$0	\$2,257	
C	C								
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A	Mcclure , Diane								
B	Board Member			\$3,845	\$0	\$481	\$0	\$4,326	
C	C								
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	9 %
A	Lee , Marissa								
B	Board Member			\$2,640	\$0	\$1,518	\$0	\$4,158	
C	C								
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	23 %

	(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	Kuhl , Martha L									
B	Treasurer			\$950	\$0	\$316	\$0	\$1,266		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Kennedy , Catherine									
B	President			\$108,412	\$0	\$2,565	\$0	\$110,977		
C	C									
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	Gutierrez Vo , Michelle T									
B	Board Member			\$6,414	\$0	\$0	\$0	\$6,414		
C	C									
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	Erb , Amy									
B	Board Member			\$3,000	\$0	\$0	\$0	\$3,000		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chism , Martese L									
B	Board Member			\$250	\$0	\$164	\$0	\$414		
C	C									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Tayag , Dahlia									
B	Board Member			\$2,640	\$0	\$1,462	\$0	\$4,102		
C	C									
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 %
Total Officer Disbursements				\$497,775	\$0	\$16,959	\$0	\$514,734		
Less Deductions								\$153,991		
Net Disbursements								\$360,743		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 015-724

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Idelson , Charles			\$637,241		\$441		\$0				\$637,682
B	Sr Communications Advisor											
C	None											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %		
A	Prediletto , Andrew			\$244,804		\$1,470		\$0				\$246,274
B	Strategic Campaign Dir											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Maharaj , Puneet			\$234,327		\$1,470		\$0				\$235,797
B	Director Govt. Relations											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Barrios , Jose H			\$221,543		\$1,348		\$0				\$222,891
B	Organizer Lead											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Reyna , Michelle			\$205,619		\$1,409		\$0				\$207,028
B	District and Counties Dir											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Nguyen , Tiffany			\$194,988		\$1,470		\$0				\$196,458
B	VA Lead											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Stewart , Anne			\$194,971		\$1,225		\$0				\$196,196
B	Sutter/AcuteCare Director											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Baxter-Perry , Julie			\$187,462		\$1,470		\$0				\$188,932
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Indriolo , Christa			\$185,588		\$1,470		\$0				\$187,058
B	Labor Rep											
C	None											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Hartwich , Korey			\$185,028	\$648	\$0		\$185,676		
B	Political Organizer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin , Yakini			\$178,858	\$1,103	\$0		\$179,961		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Guzman , Michele			\$170,453	\$1,470	\$0		\$171,923		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Wane , Abass			\$170,453	\$1,470	\$0		\$171,923		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Garcia , Ruben			\$162,639	\$1,470	\$0		\$164,109		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Welsh , Jeffrey			\$157,223	\$1,470	\$0		\$158,693		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Jones , Charles H			\$151,255	\$1,470	\$0		\$152,725		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Wartenberg , Julia			\$148,413	\$1,176	\$0		\$149,589		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Igoe , Carol A			\$144,096	\$1,323	\$0		\$145,419		
B	Assistant Director, Legal									

	(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	
C	None								
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 %
A	Montenegro , Melissa			\$144,507	\$0	\$0		\$144,507	
B	Secretary								
C	None								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Holmes , Guy D			\$143,086	\$576	\$0		\$143,662	
B	Research Analyst								
C	None								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Bantayan , Omar			\$141,093	\$1,470	\$0		\$142,563	
B	Labor Rep								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Boren , Corinne			\$141,483	\$0	\$0		\$141,483	
B	Secretary III								
C	None								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Wing , Lili M			\$135,252	\$1,470	\$0		\$136,722	
B	Labor Rep								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Willhoite , David B			\$134,540	\$1,470	\$0		\$136,010	
B	Legal Counsel								
C	None								
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 %
A	Lavington , Bridget			\$133,720	\$1,470	\$0		\$135,190	
B	Labor Rep Lead								
C	None								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Gonzalez , Susanna			\$133,134	\$1,323	\$0		\$134,457	
B	Administrative Assistant								
C	None								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(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	Mierow , Kenneth E									
B	Compliance Manager			\$133,496	\$648	\$0		\$134,144		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fleming , Jeffrey									
B	Operations Lead			\$133,219	\$0	\$0		\$133,219		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Fujan , Jessica									
B	Legislative Advocate			\$129,583	\$720	\$0		\$130,303		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Taylor , Ligia M									
B	Asst Dir Fiscal Services			\$127,812	\$0	\$0		\$127,812		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kang , Alyssa									
B	Community Organizer			\$126,853	\$882	\$0		\$127,735		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Williams , Kevin									
B	Secretary			\$127,323	\$0	\$0		\$127,323		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Soria , Henry G									
B	Labor Rep			\$124,814	\$1,470	\$0		\$126,284		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Leeper , Maria Teresa									
B	Senior Accountant			\$123,278	\$0	\$0		\$123,278		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marquez , Carl									
B	Secretary			\$122,798	\$0	\$0		\$122,798		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A	Tschneaux , Tym			\$122,415	\$0	\$0		\$122,415		
B	Legal Secretary									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holton , Patricia			\$121,149	\$0	\$0		\$121,149		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ibanez , Sheila			\$120,196	\$0	\$0		\$120,196		
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Sizemore , Benjamin			\$118,242	\$1,470	\$0		\$119,712		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Perkins , Kindra D			\$117,616	\$1,470	\$0		\$119,086		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Hermosillo , Jesus A			\$116,535	\$1,470	\$0		\$118,005		
B	Campaign Specialist									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Royster , Imhotep			\$116,220	\$1,470	\$0		\$117,690		
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Horacek , Brant			\$114,688	\$1,470	\$0		\$116,158		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Pacheco , Debbi			\$112,827	\$1,409	\$0		\$114,236		
B	Labor Rep									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Lee , Erica Y			\$109,861	\$720	\$0		\$110,581		
B	Political Organizer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Gomez , Veronica A			\$109,958	\$0	\$0		\$109,958		
B	Membership Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Yan , Katherine			\$107,565	\$648	\$0		\$108,213		
B	Accounting Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kilbourne , Robert W			\$101,407	\$0	\$0		\$101,407		
B	Membership Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Courtade , Carlos			\$98,051	\$720	\$0		\$98,771		
B	Social Media Specialist									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %
A	Waycie , Joseph			\$98,671	\$0	\$0		\$98,671		
B	Database Administrator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Fernandes , Cristina			\$97,932	\$0	\$0		\$97,932		
B	Senior Accountant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reichman , Daniel H			\$97,144	\$0	\$0		\$97,144		
B	Data Analyst									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Sun , Heng M			\$96,072	\$0	\$0		\$96,072		
B	Membership Clerk									

	(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		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Kaur , Harleen			\$95,015	\$0	\$0		\$95,015		
B	Membership Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Gerometta , Michael			\$90,404	\$0	\$0		\$90,404		
B	Communications Assistant									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Reyes , Cynthia			\$88,516	\$1,176	\$0		\$89,692		
B	Distributed Organizer									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Bailey , Andrea			\$88,845	\$0	\$0		\$88,845		
B	Receptionist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Donahue , Andrew			\$88,600	\$0	\$0		\$88,600		
B	DigitalContentCoordinator									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %
A	Thomas , Beverly A			\$86,074	\$1,409	\$0		\$87,483		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ukwu , Tochi R			\$86,165	\$0	\$0		\$86,165		
B	Confidential Accountant									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carlsson , Bjorn A			\$85,373	\$0	\$0		\$85,373		
B	Data Services Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

	(A) 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	Popkin , Jeffrey									
B	Distributed Organizer			\$81,938	\$1,176	\$0		\$83,114		
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Brogan , Liam									
B	Operations Clerk			\$82,783	\$0	\$0		\$82,783		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shaban , John									
B	Legislative Advocate			\$81,942	\$480	\$0		\$82,422		
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Simpson , Katherine									
B	Communications Specialist			\$81,968	\$360	\$0		\$82,328		
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Ruddy , Jasmine M									
B	Asst Director Campaigns			\$80,906	\$882	\$0		\$81,788		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Dobashi , Hayat									
B	Labor Rep			\$79,258	\$1,225	\$0		\$80,483		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	West , Travis									
B	Reg Policy Specialist			\$79,745	\$510	\$0		\$80,255		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Johnson , David									
B	National Field Director			\$78,030	\$0	\$0		\$78,030		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lopez , Maria D									
B	Legislative Advocate			\$75,742	\$882	\$0		\$76,624		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A	Fairall , Nicole M									
B	Community Organizer			\$75,262	\$882	\$0		\$76,144		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Reyes , Kristine B									
B	Secretary			\$75,933	\$0	\$0		\$75,933		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	De La O , Maria									
B	Secretary			\$71,590	\$0	\$0		\$71,590		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Butterfield , Roger									
B	Labor Rep			\$69,658	\$1,470	\$0		\$71,128		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Planthaber , Melissa									
B	Secretary			\$69,283	\$0	\$0		\$69,283		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bonite , Vanessa									
B	Legal Secretary			\$65,093	\$0	\$0		\$65,093		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Leary , Misty									
B	Labor Rep			\$61,536	\$796	\$0		\$62,332		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Jackson-Brown , Jennifer									
B	File Clerk, Legal Dept			\$56,828	\$0	\$0		\$56,828		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wallner , Martha E									
B	Comm Specialist Temp			\$53,289	\$0	\$0		\$53,289		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Fa , Angelina			\$50,242	\$0	\$0		\$50,242		
B	Staff Recruiter									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morris , Michelle			\$48,216	\$336	\$0		\$48,552		
B	Communications Specialist									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	De La Rosa , Miguel			\$39,366	\$551	\$0		\$39,917		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Bolter , Haleigh			\$39,119	\$0	\$0		\$39,119		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCain , Adrianna			\$35,567	\$0	\$0		\$35,567		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Newsom , Eric T			\$23,000	\$0	\$0		\$23,000		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haines , Jolayne			\$20,110	\$0	\$0		\$20,110		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lewis , Rebecca R			\$17,528	\$0	\$0		\$17,528		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dixon , Laura A			\$16,665	\$0	\$0		\$16,665		
B	Casuals									

	(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	
C	None								
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 %
A	Ramirez , Mayra								
B	Casuals			\$16,644	\$0	\$0		\$16,644	
C	None								
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 %
A	Koch , Eric C								
B	Casuals			\$16,079	\$0	\$0		\$16,079	
C	None								
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 %
A	Picard , Christine A								
B	Casuals			\$15,836	\$0	\$0		\$15,836	
C	None								
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 %
A	Gaffney , Michelle M								
B	Casuals			\$15,119	\$0	\$0		\$15,119	
C	None								
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 %
A	Lawson , Anthony								
B	Casuals			\$14,893	\$0	\$0		\$14,893	
C	None								
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 %
A	Ward , Kelly J								
B	Casuals			\$13,509	\$0	\$0		\$13,509	
C	None								
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 %
A	Hale , Gwendolyn E								
B	Casuals			\$13,245	\$0	\$0		\$13,245	
C	None								
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 %
A	Diedrick , Kymberly								
B	Casuals			\$12,257	\$0	\$0		\$12,257	
C	None								
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 %

	(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	Fague , Meghan A								
B	Casuals			\$12,169	\$0	\$0		\$12,169	
C	None								
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 %
A	Mushegian , Helen								
B	Casuals			\$11,976	\$0	\$0		\$11,976	
C	None								
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 %
A	Herrera , Jennifer L								
B	Casuals			\$11,757	\$0	\$0		\$11,757	
C	None								
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 %
A	Landry , Stephanie M								
B	Casuals			\$11,404	\$0	\$0		\$11,404	
C	None								
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 %
A	Merritt , Vania L								
B	Casuals			\$11,363	\$0	\$0		\$11,363	
C	None								
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 %
A	Gibbons , Colleen								
B	Casuals			\$11,353	\$0	\$0		\$11,353	
C	None								
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 %
A	Mas , Richelle								
B	Casuals			\$11,272	\$0	\$0		\$11,272	
C	None								
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 %
A	Welsh-Ross , Amy R								
B	Casuals			\$11,130	\$0	\$0		\$11,130	
C	None								
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 %
A	Harrison , Regina S								
B	Casuals			\$10,797	\$0	\$0		\$10,797	
C	None								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A	Torres , Meredith									
B	Casuals			\$10,650	\$0	\$0		\$10,650		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pasquini , Andrea L									
B	Casuals			\$10,503	\$0	\$0		\$10,503		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bell , Casey J									
B	Casuals			\$10,199	\$0	\$0		\$10,199		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilde-Lau , Lindsey									
B	Casuals			\$10,135	\$0	\$0		\$10,135		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Saunders , Andrea									
B	Casuals			\$10,085	\$0	\$0		\$10,085		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oshiro , Cherilyn									
B	Graphics Specialist			\$143,086	\$576	\$14		\$143,676		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Newell Taylor , Alexandra N									
B	Community Organizer			\$60,417	\$631	\$15		\$61,063		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Smith , Sophie									
B	Temporay Educator			\$11,030	\$0	\$20		\$11,050		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	MurphySickert , Kathleen A									
B	Casuals			\$10,419	\$0	\$20		\$10,439		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roberson , Stephanie Director Govt. Relations None			\$153,598	\$221	\$23		\$153,842		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Stewart , Dantisha M Secretary None			\$101,168	\$0	\$23		\$101,191		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Campbell , Torey J Membership Manager None			\$105,145	\$0	\$24		\$105,169		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Lintner , Tiffany Membership Clerk None			\$26,064	\$0	\$24		\$26,088		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Parry , Michael Labor Rep None			\$96,344	\$842	\$25		\$97,211		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Taylor , Arlene J Labor Rep None			\$77,601	\$624	\$25		\$78,250		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Kim , Saskia I Lead Reg PolicySpecialist None			\$67,178	\$125	\$25		\$67,328		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Tate , Natalye Labor Rep None			\$39,606	\$562	\$25		\$40,193		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B	Lang , Curtis V Legislative Advocate			\$38,278	\$123	\$25		\$38,426		

	(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		
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Athauda , Mudiyanseleg W									
B	Secretary			\$35,293	\$0	\$25		\$35,318		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Hendra , James									
B	Reg Policy Specialist			\$26,917	\$165	\$25		\$27,107		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Armil , Sean									
B	Labor Rep			\$19,451	\$33	\$25		\$19,509		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	McElrath , Dawn R									
B	Casuals			\$14,867	\$0	\$25		\$14,892		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bailey , Phillip									
B	Labor Rep			\$14,442	\$167	\$25		\$14,634		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Nygard , Dorothy									
B	Casuals			\$13,598	\$0	\$25		\$13,623		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ratke , Christopher									
B	Legislative PoliticalAsst			\$70,198	\$0	\$27		\$70,225		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Corcoran , Virginia									
B	Secretary			\$69,716	\$0	\$40		\$69,756		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	Verinakis , Theofanis									
B	Research Analyst			\$124,855	\$576	\$46		\$125,477		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ulloa , Lissette									
B	Casuals			\$10,820	\$0	\$50		\$10,870		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Nathan									
B	DigitalContentCoordinator			\$84,576	\$576	\$52		\$85,204		
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %
A	Aboussemah , Jennifer									
B	Legal Secretary			\$96,129	\$0	\$53		\$96,182		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres-Lopez , Maria									
B	Community Organizer			\$63,526	\$882	\$59		\$64,467		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Gridley , Anita									
B	Secretary			\$115,973	\$0	\$62		\$116,035		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	San Juan , Jade									
B	Project Coordinator			\$96,251	\$0	\$99		\$96,350		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Carrasquillo , Ramon									
B	Secretary			\$93,456	\$0	\$116		\$93,572		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Rodriguez , Sandra A									
B	Casuals			\$14,537	\$0	\$119		\$14,656		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A	Bredleau , Lynda									
B	Casuals			\$10,146	\$0	\$131		\$10,277		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Selden , Valerie L									
B	Casuals			\$19,703	\$0	\$141		\$19,844		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gaebler , Ann									
B	Casuals			\$26,266	\$0	\$149		\$26,415		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Benvenuti , Michelle									
B	Casuals			\$10,481	\$0	\$150		\$10,631		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Svetvilas , Chuleenan									
B	Communications Specialist			\$125,437	\$720	\$151		\$126,308		
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Espinosa Bass , Laura M									
B	Casuals			\$13,606	\$0	\$171		\$13,777		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruiz , Renee E									
B	Organizer			\$70,429	\$858	\$178		\$71,465		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Keyes , Thaddeus S									
B	Graphics Specialist			\$161,090	\$576	\$181		\$161,847		
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Grisat , Michelle									
B	Nat'l Dir Health Policy			\$215,899	\$1,470	\$185		\$217,554		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Balk , Rebecca M			\$115,180	\$0	\$186		\$115,366		
B	Asst Director Operations									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Santos , Oscar T			\$92,012	\$0	\$186		\$92,198		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Daro , Nicole			\$157,908	\$1,176	\$187		\$159,271		
B	Legal Director									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Ray L			\$11,560	\$0	\$190		\$11,750		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grubb , Alice			\$140,466	\$1,176	\$194		\$141,836		
B	RNRN Coordinator									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Parmelee , Haley			\$105,720	\$720	\$205		\$106,645		
B	Social Media Specialist									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %
A	Warner , Lynn			\$29,931	\$0	\$207		\$30,138		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rabourn , Michael			\$190,191	\$576	\$211		\$190,978		
B	Researcher Lead									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Kammert , Carly J			\$10,184	\$0	\$221		\$10,405		
B	Casuals									

	(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	
C	None								
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 %
A B C	Winchester , Stephen Operations Clerk None			\$24,107	\$0	\$228		\$24,335	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Johnson , Nathaniel Research Analyst None			\$153,408	\$648	\$229		\$154,285	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Bauman , Hannah Legislative Advocate None			\$105,876	\$720	\$240		\$106,836	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Tirado , Jean-Carlo Labor Rep None			\$56,102	\$1,164	\$244		\$57,510	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Brown , George Labor Rep None			\$136,015	\$1,470	\$245		\$137,730	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Johnston , Daniel Dir Research Education None			\$163,835	\$1,029	\$250		\$165,114	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Diavolo , Lucille Communications Specialist None			\$84,951	\$576	\$267		\$85,794	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Chastang , Zania Operations Clerk None			\$77,884	\$0	\$273		\$78,157	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(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	Berul , Micah			\$187,561		\$1,323		\$277				\$189,161
B	Legal Counsel											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Wiesner , Eric			\$138,756		\$1,470		\$291				\$140,517
B	Legal Counsel											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Gonzalez , Patricia			\$140,830		\$0		\$292				\$141,122
B	Nursing Practice Rep											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Palacios , Arlina			\$96,764		\$1,470		\$295				\$98,529
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Higgs , Jaclyn			\$150,240		\$576		\$301				\$151,117
B	Graphics Specialist Lead											
C	None											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A	De Leon-Minch , Maria			\$98,715		\$1,323		\$309				\$100,347
B	Industrial Hygienist											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %		
A	Rose , Marcus			\$41,307		\$0		\$322				\$41,629
B	Operations Clerk											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Wong-Chen , Edgar			\$141,414		\$576		\$324				\$142,314
B	Researcher											
C	None											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A	Castillo , Bonnie			\$269,466		\$1,103		\$346				\$270,915
B	Executive Director											
C	None											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		

	(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		
			Lobbying							
A	Gavcus , Phillip									
B	Casuals			\$14,837	\$0	\$349		\$15,186		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pereira , Jemila									
B	Casuals			\$31,837	\$0	\$378		\$32,215		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Resto Sullivan , Leticia									
B	Labor Rep			\$9,730	\$123	\$402		\$10,255		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Murphy , LaRonda									
B	A/P Specialist			\$108,553	\$0	\$417		\$108,970		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Villavlcek , Marie									
B	Director of Operations			\$137,890	\$1,323	\$424		\$139,637		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Neal , Brynne									
B	Reg Policy Specialist			\$113,533	\$720	\$446		\$114,699		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Larkin , Wendy									
B	Human Resources Manager			\$146,686	\$648	\$457		\$147,791		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Imwalle , Joanne									
B	Casuals			\$77,172	\$0	\$468		\$77,640		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tanaka , Kamila									
B	HR Assistant			\$97,989	\$0	\$482		\$98,471		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brann , Michael J Community Organizer None			\$67,981	\$882	\$504		\$69,367		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Ochoa , Fabiana Public Sector North Lead None			\$148,110	\$1,470	\$531		\$150,111		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Johnson , Tashara Membership Clerk None			\$109,353	\$0	\$560		\$109,913		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Hwang , Lucia Lead Comm Specialist None			\$150,240	\$576	\$565		\$151,381		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	Capistran , Jocelyne Organizer None			\$79,856	\$858	\$577		\$81,291		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Quijano , Pedrito F Director Organizing None			\$312,842	\$858	\$578		\$314,278		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Burnside , Kristina S Educator Lead None			\$109,297	\$1,176	\$609		\$111,082		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Garcia , Guadalupe Labor Rep None			\$140,782	\$1,470	\$621		\$142,873		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B	Chen , Limin Payroll Manager			\$133,496	\$648	\$633		\$134,777		

	(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		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McDaniel , Jacob			\$110,928	\$1,470	\$642		\$113,040		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Valdez , Diego			\$137,289	\$1,470	\$647		\$139,406		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Woodruff , Donna G			\$17,431	\$0	\$673		\$18,104		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lozano , Jose			\$47,139	\$613	\$709		\$48,461		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Sharp , Glen			\$134,366	\$1,103	\$731		\$136,200		
B	CB Specialist									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Buttrum , Gregory A			\$82,450	\$0	\$759		\$83,209		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Short , Stephanie			\$193,524	\$1,470	\$781		\$195,775		
B	Asst Director UC Division									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Unimuke , Michael			\$219,673	\$1,470	\$841		\$221,984		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %

	(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	Lam , Mabel			\$111,284		\$1,470		\$890				\$113,644
B	Political Organizer											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Adams , Ifeoma			\$192,305		\$648		\$900				\$193,853
B	Controller											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	McDaniel , Antoinette V			\$126,705		\$1,470		\$1,028				\$129,203
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Weber , Tamara			\$135,330		\$1,470		\$1,036				\$137,836
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Kurowski , Tracy			\$119,274		\$1,470		\$1,042				\$121,786
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Hester , Robert P			\$141,057		\$1,470		\$1,068				\$143,595
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Williams , Mei-ying			\$87,320		\$576		\$1,076				\$88,972
B	Political Educator											
C	None											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %		
A	Ibeabuchi , Onyinyechi			\$117,901		\$1,470		\$1,085				\$120,456
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Cecile , Sarah			\$150,389		\$1,176		\$1,107				\$152,672
B	Director Communications											
C	None											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		

	(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		
			Lobbying							
A	Alvarez , Alfredo									
B	Labor Rep			\$24,552	\$368	\$1,130		\$26,050		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Luppert , Pauline									
B	Video Producer			\$109,547	\$576	\$1,201		\$111,324		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ritter , Daniel J									
B	Midwest Coordinator			\$127,259	\$1,470	\$1,244		\$129,973		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Pardue-Okimoto , Rochelle									
B	Nursing Practice Rep			\$143,327	\$720	\$1,254		\$145,301		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kessler , Elana									
B	Strategic Campaigner			\$108,062	\$1,470	\$1,273		\$110,805		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Mill , Jonathan									
B	Labor Rep			\$196,478	\$1,470	\$1,284		\$199,232		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Lindsay , Jacob E									
B	Secretary			\$99,520	\$0	\$1,348		\$100,868		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Godfrey , Eleanor									
B	Dir, RNRN & Health Safety			\$174,094	\$1,176	\$1,360		\$176,630		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Marron , Kimberly									
B	Travel Events Coordinator			\$96,116	\$0	\$1,371		\$97,487		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Skogstad , Kyrsten B Legal Counsel None			\$148,329	\$1,470	\$1,393		\$151,192		
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	Thomason , Jane K Lead Industrial Hygienist None			\$126,865	\$1,323	\$1,393		\$129,581		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	May , Kaylah Labor Rep None			\$27,532	\$429	\$1,418		\$29,379		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Danielle , Silverio Labor Rep None			\$107,125	\$1,470	\$1,427		\$110,022		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Loudin , Cynthia Labor Rep None			\$170,453	\$1,470	\$1,433		\$173,356		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Brogan , Gerard Director NursingPractice None			\$165,804	\$1,176	\$1,478		\$168,458		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Stead-Mendez , Veronica Labor Rep None			\$128,542	\$1,470	\$1,524		\$131,536		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Tucci , Anthony J Legal Counsel None			\$134,539	\$1,470	\$1,576		\$137,585		
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	Kim , Phillip J Community Organizer			\$87,100	\$809	\$1,591		\$89,500		

	(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		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Bunting , Theresa R Labor Rep None			\$186,225	\$1,470	\$1,603		\$189,298		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Stasek , Nicole Organizer None			\$8,368	\$98	\$1,606		\$10,072		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ochoa , Jazmin A Assistant Director None			\$158,928	\$1,470	\$1,669		\$162,067		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Hoechst , Heidi Dir Social Justice Equity None			\$142,821	\$980	\$1,746		\$145,547		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Coogan-Gehr , Kelly Asst Nat'l Political Dir None			\$101,758	\$882	\$1,757		\$104,397		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Mohamadi , Omid Educator None			\$100,229	\$1,176	\$1,802		\$103,207		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Baez , LLadira Labor Rep None			\$65,908	\$613	\$1,805		\$68,326		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Driscoll , Donald J Labor Rep None			\$144,737	\$1,470	\$1,982		\$148,189		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %

	(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	Jenkins , Bernita											
B	Labor Rep				\$110,682		\$796		\$2,005			\$113,483
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Cotterill , Maximilian W											
B	Community Organizer				\$74,327		\$882		\$2,168			\$77,377
C	None											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %		
A	Nielsen , Christopher											
B	Director of Education				\$138,888		\$1,176		\$2,222			\$142,286
C	None											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %		
A	Weintraub , James Cole											
B	Dir Compliance Legal				\$158,165		\$1,397		\$2,231			\$161,793
C	None											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %		
A	Crinnion , Joan											
B	Organizer				\$76,613		\$1,470		\$2,277			\$80,360
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	Santos , Michael T											
B	Operations Clerk				\$92,815		\$0		\$2,370			\$95,185
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Choi , Kristy											
B	Video Producer				\$89,169		\$576		\$2,376			\$92,121
C	None											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %		
A	Troyano , LaNita											
B	Labor Rep				\$134,373		\$1,470		\$2,392			\$138,235
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Donovan-Blood , Asella A											
B	Labor Rep				\$180,229		\$1,470		\$2,402			\$184,101
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		

	(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		
			Lobbying							
A	Pabla , Supreet									
B	Labor Rep Lead			\$178,976	\$1,470	\$2,454		\$182,900		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Vergara , Aprille									
B	Travel Events Coordinator			\$91,082	\$0	\$2,470		\$93,552		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pietrick , Kevin									
B	Labor Rep			\$106,188	\$1,470	\$2,474		\$110,132		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Walsh , Brian									
B	Labor Rep			\$138,034	\$1,409	\$2,558		\$142,001		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Stevens , Kyle									
B	Organizer			\$74,180	\$1,312	\$2,565		\$78,057		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mak , Keng-Choy									
B	Catholic Division Dir			\$207,255	\$1,470	\$2,592		\$211,317		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Castle , Sara A									
B	Labor Rep Lead			\$141,345	\$1,470	\$2,660		\$145,475		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Jones , Janet									
B	Labor Rep			\$165,143	\$1,470	\$2,673		\$169,286		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Fuerst , Avery									
B	Labor Rep			\$111,462	\$1,470	\$2,732		\$115,664		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Kent , Angela L			\$175,719	\$1,470	\$2,759		\$179,948		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Milman , Amihan			\$150,218	\$1,348	\$2,828		\$154,394		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Bartlett , Shawn			\$174,543	\$1,041	\$2,833		\$178,417		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Lanham , Corey			\$204,510	\$1,323	\$2,923		\$208,756		
B	Nat'l Bargaining Director									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Zinn , Kenneth			\$190,844	\$1,176	\$2,942		\$194,962		
B	Nat'l Political Director									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heatter , Virginia M			\$103,425	\$1,470	\$2,947		\$107,842		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Suhaimi , Nadirah			\$53,402	\$0	\$2,997		\$56,399		
B	Asst to ExecutiveDirector									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Alawode , Halimat			\$90,940	\$1,470	\$3,106		\$95,516		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Dean , Jennifer			\$136,847	\$1,470	\$3,130		\$141,447		
B	Labor Rep									

	(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		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Lemmon , Jennifer Director Organizing None			\$206,437	\$1,470	\$3,150		\$211,057		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Silva , Pedro A Labor Rep None			\$118,562	\$1,470	\$3,199		\$123,231		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Santos , Julia Legislative Advocate None			\$74,094	\$480	\$3,249		\$77,823		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Miller , Holly L Chief of Staff None			\$228,765	\$1,176	\$3,268		\$233,209		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Rose , Kathryn Labor Rep None			\$139,958	\$1,470	\$3,349		\$144,777		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Adams , Veronica Organizer None			\$73,711	\$1,470	\$3,376		\$78,557		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Tapia , Carla Internal Org/Labor Rep None			\$76,852	\$1,041	\$3,413		\$81,306		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	Steiner , Amanda Labor Rep None			\$107,074	\$1,348	\$3,427		\$111,849		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %

	(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	Freeman , Michael			\$127,621		\$1,470		\$3,575				\$132,666
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Weitz , Jonathan			\$197,386		\$1,103		\$3,772				\$202,261
B	Dir, N CA Private Sector											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	Savola , Rachele			\$172,410		\$1,470		\$3,796				\$177,676
B	Labor Rep											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Hanna , Cynthia S			\$187,800		\$1,470		\$3,850				\$193,120
B	Labor Rep Lead											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Navarro , Jennifer			\$120,995		\$0		\$3,883				\$124,878
B	Executive Assistant Lead											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %		
A	Vivanco , Maria			\$115,852		\$858		\$3,894				\$120,604
B	Labor Rep Lead											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %		
A	Skolnick , Ryan			\$86,676		\$882		\$3,908				\$91,466
B	Community Organizer											
C	None											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %		
A	Duff , Moody			\$128,462		\$1,470		\$3,941				\$133,873
B	Organizer											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	Brown , Cheryl			\$141,635		\$1,470		\$4,006				\$147,111
B	Community Organizer											
C	None											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %		

	(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		
			Lobbying							
A	Mack-Piccone , Teresa			\$153,496	\$1,470	\$4,042		\$159,008		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Yuen , Terry S			\$118,721	\$648	\$4,127		\$123,496		
B	Accounting Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Strauss , Anne			\$153,446	\$1,470	\$4,130		\$159,046		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Gonzalez , Valerie			\$76,040	\$0	\$4,139		\$80,179		
B	Travel Events Coordinator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Rainone , Arin			\$131,634	\$1,470	\$4,160		\$137,264		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Fitzgerald , Erin L			\$120,471	\$833	\$4,162		\$125,466		
B	Dir Staff DevelopProjects									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Rodriguez , Arianne			\$75,522	\$1,470	\$4,294		\$81,286		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Cleary , Merideth			\$103,412	\$1,448	\$4,316		\$109,176		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Cain , Lillian			\$87,442	\$480	\$4,363		\$92,285		
B	Educator									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Chinn , Stephanie			\$102,831	\$0	\$4,426		\$107,257		
B	Operations Manager									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Kabba , Khadijatu			\$265,080	\$1,470	\$4,445		\$270,995		
B	National Field Director									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Baker , Kevin			\$222,175	\$1,470	\$4,529		\$228,174		
B	Assistant Director									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Kong , Lingran			\$108,062	\$1,470	\$4,628		\$114,160		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Comsti , Carmen			\$147,741	\$576	\$4,634		\$152,951		
B	Lead Reg Policy Specialist									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Kim , Nancy S			\$112,985	\$1,470	\$4,656		\$119,111		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Leuma , Luisa			\$87,103	\$1,103	\$4,719		\$92,925		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Powe , Diane			\$141,835	\$1,286	\$4,749		\$147,870		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Hayes , Courtney M			\$117,921	\$1,470	\$4,814		\$124,205		
B	Labor Rep									

	(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		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Winslow , LaTasha									
B	Labor Rep			\$130,505	\$1,470	\$4,861		\$136,836		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Volobrynsky , Leonid									
B	Labor Rep			\$116,374	\$1,470	\$4,868		\$122,712		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Jefferies , Robbie									
B	Membership Clerk			\$122,534	\$0	\$4,915		\$127,449		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Dryden , Zachary									
B	Asst Dir Digital Comm			\$127,151	\$576	\$4,936		\$132,663		
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %
A	Montalvo , Kel									
B	Educator			\$112,238	\$1,176	\$4,964		\$118,378		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Berg , Lynda									
B	Labor Rep Lead			\$116,475	\$1,348	\$4,985		\$122,808		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Restrepo , Kataryna									
B	Labor Rep			\$48,887	\$1,041	\$5,091		\$55,019		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Selden , Ian									
B	Labor Rep			\$189,125	\$1,470	\$5,110		\$195,705		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %

	(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	Conradson , Erik									
B	Labor Rep			\$181,278	\$858	\$5,140		\$187,276		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Novoa , Chris									
B	Organizer			\$106,740	\$613	\$5,164		\$112,517		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Nappi , Jennifer A									
B	Labor Rep			\$139,133	\$1,470	\$5,201		\$145,804		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Saterfield , Tanya									
B	Membership Clerk			\$114,630	\$0	\$5,209		\$119,839		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Cook , Samuel A									
B	Labor Rep Lead			\$192,463	\$1,225	\$5,262		\$198,950		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Harmon , Ashley									
B	Receptionist			\$74,763	\$0	\$5,284		\$80,047		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fuentes , Edgar									
B	Labor Rep			\$126,841	\$1,409	\$5,441		\$133,691		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Nabors , Elise A									
B	Asst Dir Communications			\$138,309	\$1,176	\$5,519		\$145,004		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Harper , Travis									
B	Organizer			\$85,094	\$1,286	\$5,711		\$92,091		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

	(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		
			Lobbying							
A	Maldonado , Lisa									
B	Labor Rep			\$177,605	\$1,348	\$5,793		\$184,746		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Ontiveros , Isaac									
B	Assistant Director			\$137,512	\$1,078	\$5,867		\$144,457		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ruge , Randa									
B	Labor Rep Lead			\$117,270	\$1,470	\$5,872		\$124,612		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Olazcoaga , Isabel									
B	Labor Rep			\$206,887	\$1,470	\$5,979		\$214,336		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Delaney , Erin									
B	Organizer			\$79,329	\$1,470	\$6,006		\$86,805		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Betit , Charles J									
B	Labor Rep			\$88,587	\$1,103	\$6,078		\$95,768		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Henke , Maryanne									
B	Labor Rep			\$185,703	\$1,470	\$6,139		\$193,312		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Rusk , Lucia									
B	Distributed Organizer			\$109,236	\$1,176	\$6,173		\$116,585		
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Jalandon , Sarah									
B	Organizer			\$73,781	\$1,470	\$6,236		\$81,487		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Garcia Jr , Edmundo			\$65,769	\$735	\$6,245		\$72,749		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Bertoglio , Brianna			\$86,610	\$1,470	\$6,347		\$94,427		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Tia , Timothy			\$96,035	\$1,470	\$6,431		\$103,936		
B	Internal Org/Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Janota , Ryan			\$78,995	\$1,286	\$6,498		\$86,779		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Thomas , Pa-Pai X			\$118,895	\$0	\$6,537		\$125,432		
B	Facilities Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boyer , Matthew C			\$188,449	\$1,470	\$6,587		\$196,506		
B	Director Kaiser Division									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Barney , Michael J			\$124,225	\$1,470	\$6,614		\$132,309		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Kretz , Dale			\$89,399	\$1,348	\$6,647		\$97,394		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Rivera Urrutia , Kenia			\$66,138	\$858	\$6,703		\$73,699		
B	Labor Rep									

	(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		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Walsh , Shayla M			\$131,425	\$524	\$6,731		\$138,680		
B	Membership Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Kerrich , Nora			\$71,551	\$1,164	\$6,794		\$79,509		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Brown , Anna T			\$85,963	\$1,470	\$6,826		\$94,259		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Tucker , Erin C			\$83,783	\$919	\$6,842		\$91,544		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Feldman , Gustave			\$193,050	\$1,470	\$6,909		\$201,429		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Berger , Rachel L			\$145,782	\$576	\$6,909		\$153,267		
B	Communications Specialist									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Tran , Julie T			\$129,478	\$1,286	\$6,979		\$137,743		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Elliott , Benjamin E			\$258,593	\$1,470	\$7,183		\$267,246		
B	Director, Public Sector									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %

	(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	Carboni , Eliza A									
B	Lead H&S Outreach Coord			\$171,121	\$1,176	\$7,262		\$179,559		
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Blades , Amara									
B	Legal Counsel			\$136,241	\$1,323	\$7,319		\$144,883		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stead-Mendez , John									
B	CA/NV Collective Barg Dir			\$198,645	\$1,470	\$7,331		\$207,446		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Richards , Shamora									
B	Labor Rep			\$130,289	\$1,409	\$7,579		\$139,277		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Castelli , Pete D									
B	Nat'l Dir Aff Strategic			\$258,791	\$1,470	\$7,627		\$267,888		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Boyd , Troy									
B	Confidential Accountant			\$131,234	\$0	\$7,719		\$138,953		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Monterroso , Daisy									
B	Organizer			\$106,813	\$1,470	\$7,745		\$116,028		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Segura-Williams , Dinorah									
B	Labor Rep			\$230,925	\$1,470	\$7,765		\$240,160		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Bates , Cara E									
B	Organizer Lead			\$103,937	\$1,470	\$7,788		\$113,195		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

	(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		
			Lobbying							
A	Mahon , Michelle									
B	Asst Director of NP			\$193,748	\$1,176	\$8,053		\$202,977		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Sylvain , Kenny									
B	Labor Rep			\$194,713	\$1,470	\$8,159		\$204,342		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Boucher , Rose									
B	Organizer			\$145,301	\$1,103	\$8,220		\$154,624		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Chekou , Mateos									
B	Labor Rep Lead			\$161,872	\$1,470	\$8,292		\$171,634		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Gurling , Sara									
B	Labor Rep			\$185,703	\$1,348	\$8,342		\$195,393		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Henry , Joseph R									
B	Assistant Director, VA			\$128,875	\$1,470	\$8,367		\$138,712		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Brittingham , Jordan									
B	Labor Rep			\$105,564	\$1,470	\$8,388		\$115,422		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Bocchetti , Luis									
B	Labor Rep Lead			\$200,091	\$1,470	\$8,423		\$209,984		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Burkette , Tenesha									
B	Organizer			\$106,984	\$1,470	\$8,450		\$116,904		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Villatoro , Nestor Organizer None			\$209,294	\$1,470	\$8,460		\$219,224		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Griffing , Conor Director Organizing None			\$151,683	\$1,470	\$8,527		\$161,680		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Kachmaryk , Tetiana Organizer None			\$124,222	\$980	\$8,692		\$133,894		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Nielsen , Donald Chief Operating Officer None			\$293,802	\$1,323	\$8,795		\$303,920		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Zschunke , Emma L Organizer None			\$95,902	\$1,470	\$8,975		\$106,347		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ray , Aaron Organizer None			\$119,204	\$1,470	\$9,047		\$129,721		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Johnson , Zachary Internal Org/Labor Rep None			\$91,013	\$1,470	\$9,209		\$101,692		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A B C	DuMonthier , Asha Educator None			\$144,037	\$1,470	\$9,231		\$154,738		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B	Glamuzina , Latricia Organizer			\$133,316	\$1,470	\$9,535		\$144,321		

	(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		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ricker , Todd			\$178,976	\$1,470	\$9,540		\$189,986		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Schaefer , Matthew			\$127,143	\$1,225	\$9,932		\$138,300		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Tran , Phuong T			\$197,386	\$1,470	\$10,000		\$208,856		
B	Tenet Director									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Dragon , Jackie S			\$204,818	\$624	\$10,050		\$215,492		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Alfaro-Smith , Jedediah			\$188,852	\$1,470	\$10,537		\$200,859		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Gonzales , Ernie			\$184,805	\$1,470	\$10,841		\$197,116		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Faustino , Ginger			\$158,142	\$1,470	\$10,855		\$170,467		
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Morelock , Steven G			\$81,870	\$1,470	\$10,939		\$94,279		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

	(A) 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	Manion , Kadie R									
B	Labor Rep			\$154,268	\$1,470	\$10,991		\$166,729		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Macatuno , Erik J									
B	Organizer			\$178,950	\$1,348	\$11,319		\$191,617		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Wanta , Samantha J									
B	Organizer			\$87,147	\$1,470	\$11,367		\$99,984		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Buetow , Melissa									
B	Organizer			\$92,164	\$1,470	\$11,445		\$105,079		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Peterson , Celeste									
B	Community Organizer			\$145,663	\$1,470	\$11,699		\$158,832		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Frum , Stephen									
B	Labor Rep			\$170,453	\$1,470	\$11,852		\$183,775		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Lu , Jennie H									
B	Coordinator Organizing			\$128,133	\$1,470	\$12,041		\$141,644		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Jakab , Kimberly									
B	Labor Rep			\$120,763	\$1,470	\$12,145		\$134,378		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Paredes , Daniel									
B	Labor Rep			\$138,843	\$1,470	\$12,249		\$152,562		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %

	(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		
			Lobbying							
A	Davis , Reginald									
B	Labor Rep			\$143,062	\$1,164	\$12,301		\$156,527		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Fernandez , Mario									
B	Labor Rep			\$117,382	\$1,170	\$12,312		\$130,864		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Trimble , Shane									
B	Organizer			\$53,937	\$1,103	\$12,351		\$67,391		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Alvarez Bernal , Emiliano									
B	Labor Rep			\$69,658	\$1,470	\$12,535		\$83,663		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Gamino , Margarita G									
B	Labor Rep			\$115,150	\$1,470	\$12,669		\$129,289		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Estrada Perez , Jose R									
B	Internal Org/Labor Rep			\$90,491	\$1,459	\$13,024		\$104,974		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Ocampo , Sandra									
B	Labor Rep			\$140,111	\$1,470	\$14,447		\$156,028		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Lopez , Yvette									
B	Labor Rep			\$212,589	\$1,470	\$14,683		\$228,742		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Ruby , Stephanie P									
B	Labor Rep			\$127,330	\$1,470	\$15,120		\$143,920		
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Martin , Denice			\$125,598	\$1,470	\$15,619		\$142,687		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Maniago , Enrico			\$89,833	\$1,470	\$16,090		\$107,393		
B	Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lunetta-Hayes , Ann Marie			\$143,981	\$1,470	\$16,623		\$162,074		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Bradley , Van Waus			\$161,058	\$1,470	\$16,903		\$179,431		
B	Director Southern									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Radabaugh , Jeremy			\$95,614	\$1,470	\$17,278		\$114,362		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Weber , Harrison E			\$162,611	\$1,470	\$17,988		\$182,069		
B	Organizer Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Spaulding , Sierra S			\$109,719	\$1,470	\$18,079		\$129,268		
B	Organizer Lead									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gomez-Leyva , Ariana			\$147,264	\$1,470	\$19,590		\$168,324		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Lopez , Mallory B			\$139,021	\$1,470	\$20,129		\$160,620		
B	Organizer									

	(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		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Pettit , Neil									
B	Labor Rep			\$145,912	\$1,470	\$25,125		\$172,507		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Gonzalez , Axel									
B	Organizer			\$73,442	\$1,470	\$26,905		\$101,817		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$1,197,766	\$382	\$50,853		\$1,249,001		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration			
Total Employee Disbursements				\$47,211,607	\$348,511	\$1,329,589	\$0	\$48,889,707		
Less Deductions								\$16,762,718		
Net Disbursements								\$32,126,989		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	125,030	Yes
Members (Total of all lines above)	125,030	
Agency Fee Payers*	9,641	
Total Members/Fee Payers	134,671	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,121,190
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$6,000
4. Total Receipts	\$2,127,190

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$6,114,599
2. Named Payee Non-itemized Disbursements	\$5,288,037
3. To Officers	\$438,005
4. To Employees	\$35,909,086
5. All Other Disbursements	\$450,218
6. Total Disbursements	\$48,199,945

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,104,997
2. Named Payee Non-itemized Disbursements	\$100,490
3. To Officers	\$29,673
4. To Employees	\$2,576,375
5. All Other Disbursements	\$49,640
6. Total Disbursements	\$4,861,175

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$510,610
2. Named Payee Non-itemized Disbursements	\$6,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$60,534
6. Total Disbursements	\$577,144

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$17,092,573
2. Named Payee Non-itemized Disbursements	\$1,969,346
3. To Officers	\$0
4. To Employees	\$8,415,327
5. All Other Disbursements	\$303,699
6. Total Disbursements	\$27,780,945

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,440,297
2. Named Payee Non-itemized Disbursements	\$87,865
3. To Officers	\$47,055
4. To Employees	\$1,988,936
5. All Other Disbursements	\$42,928
6. Total Disbursements	\$3,607,081

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Billboard Express Inc. 213142 Arroyo Vis. Rancho Santa Margarita CA 92688	Refund	12/13/2022	\$10,937
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,937
Advertisement	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,937
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caregivers and Healthcare Employees Union 155 Grand Avenue Oakland CA 94612	CHEU Dues	07/31/2022	\$35,000
	CHEU Dues	08/31/2022	\$101,930
	CHEU Dues	09/30/2022	\$123,254
	CHEU Dues	10/31/2022	\$82,229
	CHEU Dues	11/30/2022	\$95,432
	CHEU Dues	12/31/2022	\$99,597
Type or Classification (B)	CHEU Dues		\$108,254
Labor Union	CHEU Dues		\$62,486
	CHEU Dues		\$114,554
	CHEU Dues		\$82,026
	CHEU Dues		\$193,960
	CHEU Dues		\$96,774
	Total Itemized Transactions with this Payee/Payer		\$1,195,496
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,195,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Claremont Hotel and Spa	Refund	10/22/2022	\$14,757
41 Tunnel Road Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$14,757
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$14,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Nurses United	Overhead Charge Jul 2022	09/21/2022	\$75,000
155 Grand Avenue Oakland CA 94612	Overhead Charge Aug 2022	09/21/2022	\$75,000
	Overhead Charge Sep 2022	09/21/2022	\$75,000
	Overhead Charge Oct/Nov/Dec 2022	03/27/2023	\$225,000
	Overhead Charge Jan 2023	03/27/2023	\$75,000
	Overhead Charge Feb 2023	03/27/2023	\$75,000
Type or Classification (B)	Overhead Charge Mar 2023		\$75,000
Labor Union	Overhead Charge Apr 2023		\$75,000
	Overhead Charge May 2023		\$75,000
	Overhead Charge Jun 2023		\$75,000
	Total Itemized Transactions with this Payee/Payer		\$900,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$900,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
222 Boulevard LC 5750 W. 95th St. # 200 Overland Park KS 66207			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Landlord/Rental	Total Non-Itemized Transactions with this Payee/Payer		\$9,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,899

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4400 Broadway, LLC P.O. Box 714733 Cincinnati OH 45271-4733			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,412
Type or Classification (B) Landlord/Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$24,412

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7575 N. Del Mar, LLC			
8839 N. Cedar Ave, PMB 206			
Fresno			
CA			
93720			
Landlord/Rental			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$32,592
Total of All Transactions with this Payee/Payer for This Schedule			\$32,592

Name and Address (A)			
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	Purpose (C)	Date (D)	Amount (E)
	Printed Materials	12/08/2022	\$6,225
	Total Itemized Transactions with this Payee/Payer		\$6,225
	Total Non-Itemized Transactions with this Payee/Payer		\$6,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,936
Type or Classification (B)			
Retail Stores and Services			

Name and Address (A)			
AC HOTEL 10400 FERNWOOD RD BETHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$5,807
			\$5,807

Name and Address (A)			
ADT Security Services, Inc. P.O. Box 371878 Pittsburgh PA 15250-7956	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,347
Type or Classification (B)			
Security Service Firm			

Name and Address (A)			
AFL-CIO Union Lawyers Alliance 815 Black Lives Matter Plz Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Professional Services	02/02/2023	\$5,325
	Total Itemized Transactions with this Payee/Payer		\$5,325
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,925
Type or Classification (B)			
Labor Union/Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alliance Graphics 1101 8th Street Suite 100 Berkeley CA 94710	Printed Materials	01/26/2023	\$5,571	
	Printed Materials	09/29/2022	\$5,605	
	Printed Materials	10/20/2022	\$6,925	
	Printed Materials	09/23/2022	\$8,127	
	Printed Materials	03/30/2023	\$8,194	
	Printed Materials	08/03/2022	\$8,442	
Type or Classification (B)	Printed Materials	02/16/2023	\$8,594	
	Printed Materials	08/10/2022	\$8,626	
Printing and Publishing House	Printed Materials	10/13/2022	\$11,103	
	Printed Materials	03/30/2023	\$11,277	
	Printed Materials	09/29/2022	\$13,129	
	Printed Materials	11/03/2022	\$13,409	
	Printed Materials	06/22/2023	\$38,532	
	Printed Materials	05/18/2023	\$231,861	
	Total Itemized Transactions with this Payee/Payer			\$379,395
	Total Non-Itemized Transactions with this Payee/Payer			\$65,594
	Total of All Transactions with this Payee/Payer for This Schedule			\$444,989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. 19300 International Blvd Seattle WA 98188			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline Carrier/Rail	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$11,594
			\$11,594

Name and Address (A)			
ALOFT HOTEL 10400 Fernwood Rd, BETHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,036
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
American Roots Wear Inc. 90 Bridge Street Ste. 401 Westbrook ME 04092	Supplies	04/13/2023	\$36,450
	Total Itemized Transactions with this Payee/Payer		\$36,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,450
Retail Stores and Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM LLC 1200 12TH AVE S STE 1200 SEATTLE WA 98144			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Retail Stores and Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$51,438
			\$51,438

Name and Address (A)			
AMBASSADOR HOTEL 10400 FERNWOOD RD BATHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,128
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline Carrier/Rail	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$173,939
			\$173,939

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PUBLIC HEALTH ASSOCIATION 800 I ST NW WASHINGTON DC 20001-3710	Conferences/Training	09/12/2022	\$6,620
	Total Itemized Transactions with this Payee/Payer		\$6,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
Type or Classification (B) Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andria S. Knapp 739 35th Avenue San Francisco CA 94121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASAP SITE SERVICES 16150 NORTH MAIN ST JACKSONVILLE FL 32218			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,873
Type or Classification (B) Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$35,873

Name and Address (A)			
ASHEVILLE SANDWICH COMPANY 794 HAYWOOD RD ASHEVILLE NC 28806	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,105
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
AT&T Corp PO Box 5025 Carol Stream IL 60197-5025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,201
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Autumn Press 945 Camelia Street Berkeley CA 94710	Printed Materials	03/30/2023	\$5,044	
	Printed Materials	09/15/2022	\$5,180	
	Printed Materials	06/22/2023	\$5,377	
	Printed Materials	04/27/2023	\$5,647	
	Printed Materials	09/01/2022	\$5,670	
Type or Classification (B)	Printed Materials	08/18/2022	\$5,775	
	Printed Materials	09/29/2022	\$6,371	
Printing and Publishing House	Printed Materials	06/08/2023	\$6,375	
	Printed Materials	10/13/2022	\$6,487	
	Printed Materials	08/10/2022	\$6,721	
	Printed Materials	06/22/2023	\$6,911	
	Printed Materials	10/27/2022	\$6,949	
	Printed Materials	05/04/2023	\$7,113	
	Printed Materials	05/04/2023	\$7,347	
	Printed Materials	10/27/2022	\$8,031	
	Printed Materials	09/01/2022	\$8,412	
	Printed Materials	05/04/2023	\$9,612	
	Printed Materials	08/03/2022	\$10,460	
	Printed Materials	09/01/2022	\$11,350	
	Printed Materials	08/25/2022	\$13,301	
	Printed Materials	02/23/2023	\$14,098	
	Printed Materials	08/25/2022	\$15,777	
	Printed Materials	11/17/2022	\$21,460	
	Printed Materials	08/18/2022	\$36,018	
	Printed Materials	02/02/2023	\$36,108	
	Total Itemized Transactions with this Payee/Payer			\$271,594
	Total Non-Itemized Transactions with this Payee/Payer			\$110,967
Total of All Transactions with this Payee/Payer for This Schedule			\$382,561	

Name and Address (A)			
Barbara C. Deinhardt 52-3rd Street Brooklyn NY 11231	Purpose (C)	Date (D)	Amount (E)
	Arbitrator Fees	02/23/2023	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$7,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
Type or Classification (B)			
Arbitrator			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BAY AREA EVENT RENTALS			
39899 BALENTINE Newark CA 94560	Events & Productions	12/12/2022	\$7,248
	Events & Productions	12/12/2022	\$8,762
	Total Itemized Transactions with this Payee/Payer		\$16,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,010
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Billboard Express, Inc. 23142 Arroyo Vista Rancho Sta Margarit CA 92688	Advertisement	10/20/2022	\$7,950
	Advertisement	05/03/2023	\$8,250
	Advertisement	12/15/2022	\$25,000
	Advertisement	11/14/2022	\$43,750
	Total Itemized Transactions with this Payee/Payer		\$84,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,650
Mobile Ads	Total of All Transactions with this Payee/Payer for This Schedule		\$87,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA PO Box 17009 Baltimore MD 21297	Subscription	12/15/2022	\$10,390
	Total Itemized Transactions with this Payee/Payer		\$10,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Law Subscriptions	Total of All Transactions with this Payee/Payer for This Schedule		\$10,390

Name and Address (A)				
Budget Rent A Car Company 6 Sylvan Way, Parsippany NJ 07054	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$47,461
	Total of All Transactions with this Payee/Payer for This Schedule			\$47,461
Type or Classification (B)				
Postage/Mail				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANOPY BY HILTON 7930 JONES BRANCH DR MCLEAN VA 22102	Facilities/Lodging	05/31/2023	\$5,526
	Facilities/Lodging	06/30/2023	\$5,926
	Facilities/Lodging	07/31/2022	\$7,746
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,999
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$46,197

Name and Address (A)			
CARPENTER HOTEL	Purpose (C)	Date (D)	Amount (E)
400 JOSEPHINE ST	Facilities/Lodging	09/30/2022	\$5,406
AUSTIN	Facilities/Lodging	09/30/2022	\$6,090
TX	Total Itemized Transactions with this Payee/Payer		\$11,496
78704	Total Non-Itemized Transactions with this Payee/Payer		\$35,106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,602
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
Chapter Three, Inc. 300 Beale Street #101 San Francisco CA 94105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Information Technology	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$6,000
			\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICKEN N PICKLE 1761 BURLINGTON ST NORTH KANSAS CITY MO 64116	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,651
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)			
Cortez Trust LLC P. O. Box 1355 El Paso TX 79948	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,405
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cox Business PO Box 53262 Phoenix AZ 85072	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,106
Type or Classification (B) Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$5,106

Name and Address (A)			
COURTYARD BY MARRIOTT 10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$91,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,121
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CRESTLINE CO INC PO Box 2027 Lewiston ME 04211-1810	Supplies	06/12/2023	\$5,309
	Total Itemized Transactions with this Payee/Payer		\$5,309
	Total Non-Itemized Transactions with this Payee/Payer		\$4,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,234
Retail Stores and Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA			
3 Ravinia Drive, Suite 100	Facilities/Lodging	11/30/2022	\$6,311
Atlanta	Facilities/Lodging	05/12/2023	\$16,980
GA	Total Itemized Transactions with this Payee/Payer		\$23,291
30346-2149	Total Non-Itemized Transactions with this Payee/Payer		\$16,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,658
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent, Inc 1765 Greenboro Stn Pl 7Flr Tysons Corner VA 22102	Professional Services	04/06/2023	\$9,203
	Professional Services	03/30/2023	\$14,407
	Professional Services	04/06/2023	\$20,248
	Professional Services	04/06/2023	\$36,371
	Total Itemized Transactions with this Payee/Payer		\$80,229
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$87,019

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Dakota Press, Inc. 14400 Doolittle Drive San Leandro CA 94577	Printed Materials	04/27/2023	\$55,879
	Total Itemized Transactions with this Payee/Payer		\$55,879
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,879
Printing and Publishing House			

Name and Address (A)			
De Lage Landen Financial Services P.O. Box 41602 Philadelphia PA 19101-1602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,072
Type or Classification (B)			
Bank and Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Airfare	07/12/2022	\$6,134
	Total Itemized Transactions with this Payee/Payer		\$6,134
	Total Non-Itemized Transactions with this Payee/Payer		\$131,910
Type or Classification (B) Airline Carrier/Rail	Total of All Transactions with this Payee/Payer for This Schedule		\$138,044

Name and Address (A)			
DELTA HOTELS BY MARRIOTT 10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,825
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
DoubleTree Hotel 13530 140TH ST JAMAICA NY 11436-2137	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$73,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,467
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES	Facilities/Lodging	06/28/2023	\$41,408
101 E LOCUST ST	Facilities/Lodging	06/28/2023	\$122,795
DES MOINES	Facilities/Lodging	03/12/2023	\$145,853
IA	Total Itemized Transactions with this Payee/Payer		\$310,056
50309-1802	Total Non-Itemized Transactions with this Payee/Payer		\$14,409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$324,465
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Enterprise Rent-A-Car PO Box 402383 Atlanta GA 30384	Car Rental	01/12/2023	\$5,362
	Total Itemized Transactions with this Payee/Payer		\$5,362
	Total Non-Itemized Transactions with this Payee/Payer		\$63,028
Type or Classification (B) Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$68,390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EveryAction, Inc PO Box 392264 Pittsburgh PA 15251	Network Support	07/07/2022	\$8,250	
	Network Support	08/03/2022	\$8,250	
	Network Support	09/08/2022	\$8,250	
	Network Support	09/23/2022	\$8,250	
	Network Support	10/27/2022	\$8,250	
	Network Support	12/01/2022	\$8,250	
Type or Classification (B)	Network Support	12/21/2022	\$8,250	
Website	Network Support	02/02/2023	\$8,250	
	Network Support	02/16/2023	\$8,250	
	Network Support	03/30/2023	\$8,250	
	Network Support	04/13/2023	\$8,250	
	Network Support	06/15/2023	\$8,250	
	Total Itemized Transactions with this Payee/Payer			\$99,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$99,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Execuclean Janitorial Services, Inc. 8020 S Rainbow Blvd 100-683 Las Vegas NV 89139			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Cleaning and Janitorial	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$6,228
			\$6,228

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EZCATER 40 WATER ST 5TH FLR BOSTON MA 02109	Meals	08/12/2022	\$5,041	
	Meals	01/12/2023	\$5,046	
	Meals	06/12/2023	\$5,150	
	Meals	06/12/2023	\$5,246	
	Meals	06/12/2023	\$5,314	
	Meals	07/12/2022	\$5,402	
	Type or Classification (B)	Meals	08/12/2022	\$5,425
		Meals	08/12/2022	\$5,484
	Catering/Restaurant	Meals	01/12/2023	\$5,696
		Meals	11/12/2022	\$5,745
Meals		11/12/2022	\$5,782	
Meals		03/12/2023	\$6,252	
Meals		06/12/2023	\$6,252	
Meals		08/12/2022	\$6,367	
Meals		04/12/2023	\$6,558	
Meals		10/12/2022	\$6,685	
Meals		10/12/2022	\$6,708	
Meals		11/12/2022	\$7,366	
Meals		05/12/2023	\$7,441	
Meals		08/12/2022	\$7,470	
Meals		11/12/2022	\$7,511	
Meals		10/12/2022	\$7,676	
Meals		08/12/2022	\$7,722	
Meals		02/12/2023	\$7,812	
Meals		03/12/2023	\$7,812	
Meals		05/12/2023	\$7,856	
Meals		08/12/2022	\$8,467	
Meals		02/12/2023	\$8,753	
Meals		03/12/2023	\$8,753	
Meals		04/12/2023	\$8,753	
Meals		12/12/2022	\$9,495	
Meals		12/12/2022	\$9,495	
Total Itemized Transactions with this Payee/Payer			\$220,535	
Total Non-Itemized Transactions with this Payee/Payer			\$1,296,207	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,516,742	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farley White Gaslight, LLC 155 Federal St, 18th Floor Boston MA 02110	Rent	03/30/2023	\$6,122
	Rent	07/21/2022	\$6,405
	Rent	12/01/2022	\$6,405
	Rent	12/21/2022	\$6,405
	Rent	10/27/2022	\$6,405
	Rent	09/29/2022	\$6,405
Type or Classification (B)	Rent	09/01/2022	\$6,405
Landlord/Rental	Rent	05/25/2023	\$6,445
	Rent	01/26/2023	\$6,484
	Rent	04/27/2023	\$6,562
	Rent	06/29/2023	\$6,617
	Rent	02/23/2023	\$6,945
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$500
Total of All Transactions with this Payee/Payer for This Schedule			\$78,105

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 1 Hacker Way, Menlo Park CA 94025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,743
Type or Classification (B) Media Services	Total of All Transactions with this Payee/Payer for This Schedule		\$49,743

Name and Address (A)			
FAIRFIELD INN BY MARRIOTT 10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,365
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fenton Communications 1000 Vermont Ave., NW #200 Washington DC 20005	Professional Services	06/15/2023	\$8,991	
	Professional Services	09/08/2022	\$15,000	
	Professional Services	03/30/2023	\$19,000	
	Professional Services	03/30/2023	\$19,000	
	Professional Services	06/29/2023	\$19,000	
Type or Classification (B)	Professional Services	03/30/2023	\$30,000	
	Professional Services	07/21/2022	\$30,000	
Professional Services	Professional Services	12/01/2022	\$30,000	
	Professional Services	12/21/2022	\$30,000	
	Professional Services	06/15/2023	\$30,000	
	Professional Services	06/29/2023	\$30,000	
	Professional Services	03/30/2023	\$30,000	
	Professional Services	04/27/2023	\$30,000	
	Professional Services	10/27/2022	\$30,000	
	Professional Services	09/29/2022	\$30,000	
	Professional Services	09/01/2022	\$30,000	
	Professional Services	09/08/2022	\$35,000	
	Professional Services	03/30/2023	\$40,800	
	Professional Services	03/30/2023	\$61,500	
	Professional Services	08/08/2022	\$65,000	
	Professional Services	04/27/2023	\$69,000	
	Total Itemized Transactions with this Payee/Payer			\$682,291
	Total Non-Itemized Transactions with this Payee/Payer			\$97
	Total of All Transactions with this Payee/Payer for This Schedule			\$682,388

Name and Address (A)			
Haymarket Associates P.O. Box 2400 Bangor ME 04401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,537
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)			
HAMPTON INN AND SUITES 100 EAST BAY DR LARGO FL 33770-3712	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	05/31/2023	\$6,435
	Total Itemized Transactions with this Payee/Payer		\$6,435
	Total Non-Itemized Transactions with this Payee/Payer		\$39,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,044
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
HARBORSIDE HOTEL & MARINA 55 WEST ST BAR HARBOR ME 04609-1825	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	06/02/2023	\$94,680
	Facilities/Lodging	06/28/2023	\$173,929
	Total Itemized Transactions with this Payee/Payer		\$268,609
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,609
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION 14501 Hertz QuailSpringsPkw Oklahoma City OK 73134	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,936
Postage/Mail	Total of All Transactions with this Payee/Payer for This Schedule		\$44,936

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn 250 HASKELL RD BANGOR ME 04401-4241	Facilities/Lodging	07/31/2022	\$6,743
	Facilities/Lodging	12/12/2022	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$14,303
	Total Non-Itemized Transactions with this Payee/Payer		\$37,342
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,645
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 7930 Jones Branch Drive McLean VA 22102	Facilities/Lodging	07/31/2022	\$5,800
	Facilities/Lodging	06/28/2023	\$12,211
	Facilities/Lodging	06/12/2023	\$18,950
	Facilities/Lodging	02/12/2023	\$37,250
	Facilities/Lodging	02/27/2023	\$497,327
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$571,538
	Total Non-Itemized Transactions with this Payee/Payer		\$87,769
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$659,307

Name and Address (A)			
Homewood Suites 7930 Jones Branch Drive McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$156,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,791
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
HOLIDAY INN 3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,351
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES 603 NAVARRO ST SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$68,234
Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$68,234

Name and Address (A)			
HOTEL INDIGO 3 RAVINIA DR SUITE 100 ATLANTA GA 30346-2149	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,317
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
HYATT HOTELS 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,596
Type or Classification (B)			
Postage/Mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE	Facilities/Lodging	05/31/2023	\$5,345
150 N RIVERSIDE PLAZA	Facilities/Lodging	06/30/2023	\$9,631
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$14,976
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,099
60606	Total of All Transactions with this Payee/Payer for This Schedule		\$22,075
Type or Classification (B)			
Postage/Mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,833
Postage/Mail	Total of All Transactions with this Payee/Payer for This Schedule		\$11,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,182
Postage/Mail	Total of All Transactions with this Payee/Payer for This Schedule		\$14,182

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Investigative Group International, Inc 1717 Pennsylvania Ave NW300 Washington DC 20006	Professional Services	01/12/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,275
Type or Classification (B)	Legal Services		

Name and Address (A)			
IRVING LEVIN ASSOC INC 268 1/2 Main Ave NORWALK CT 06851-6125	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,992
Type or Classification (B)			
Research Database Service			

Name and Address (A)			
James E. Eggleston 303 Vista Drive La Selva Beach CA 95076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$12,000
			\$12,000

Name and Address (A)			
JACKSON CATERING & EVENTS 1120 FULTON AVENUE SUITE N SACRAMENTO CA 95825	Purpose (C)	Date (D)	Amount (E)
	Meals	03/12/2023	\$7,043
	Total Itemized Transactions with this Payee/Payer		\$7,043
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,043
Type or Classification (B)			
Catering/Restaurants			

Name and Address (A)			
Jeanne M. Vonhof 3501 N. Southport #245 CHICAGO IL 60657	Purpose (C)	Date (D)	Amount (E)
	Arbitrator Fees	03/16/2023	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS CORPORATION PO Box 17435 Salt Lake City UT 84117			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline Carrier/Rail	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$10,367
			\$10,367

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
Type or Classification (B)			
Postage/Mail			

Name and Address (A)			
KBA Docusys PO Box 911608 Denver CO 80291	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,851
Type or Classification (B)			
Equipment Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMPTON HOTEL	Facilities/Lodging	04/30/2023	\$7,248
222 KEARNY ST STE 200	Facilities/Lodging	04/12/2023	\$7,430
SAN FRANCISCO	Facilities/Lodging	05/12/2023	\$11,146
CA	Facilities/Lodging	06/12/2023	\$11,546
94108	Facilities/Lodging	03/12/2023	\$11,821
Type or Classification (B)	Facilities/Lodging	02/12/2023	\$15,910
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	02/12/2023	\$23,866
	Total Itemized Transactions with this Payee/Payer		\$88,967
	Total Non-Itemized Transactions with this Payee/Payer		\$17,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KISSEL HOTEL 150 N RIVERSIDE PLAZA CHICAGO IL 60606			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$5,690
			\$5,690

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LexisNexis 28544 Network Place Chicago IL 60673-1285	Professional Services	07/14/2022	\$5,561	
	Professional Services	04/20/2023	\$5,728	
	Professional Services	11/17/2022	\$5,728	
	Professional Services	12/21/2022	\$5,728	
	Professional Services	02/16/2023	\$5,728	
	Professional Services	03/16/2023	\$5,728	
Type or Classification (B)	Professional Services	11/10/2022	\$5,737	
Research Database Service	Professional Services	08/18/2022	\$5,738	
	Professional Services	01/19/2023	\$5,746	
	Professional Services	09/15/2022	\$5,787	
	Total Itemized Transactions with this Payee/Payer			\$57,209
	Total Non-Itemized Transactions with this Payee/Payer			\$9,055
Total of All Transactions with this Payee/Payer for This Schedule			\$66,264	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LKJ Santa Fe Investments, LTD 321 Texan Trail, Suite 100 Corpus Christi TX 78411			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Landlord/Rental	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$24,629
			\$24,629

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LUNCHBOX EXPRESS 610 Bercut Dr Sacramento CA 95811	Meals	06/12/2023	\$5,640
	Meals	12/12/2022	\$172,032
	Total Itemized Transactions with this Payee/Payer		\$177,672
	Total Non-Itemized Transactions with this Payee/Payer		\$7,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,658
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
monetize360, Inc. 12921 Tripoli Court Los Altos Hills CA 94022	Professional Services	04/20/2023	\$15,000	
	Professional Services	04/20/2023	\$15,000	
	Professional Services	05/25/2023	\$15,000	
	Professional Services	04/27/2023	\$15,000	
	Professional Services	06/15/2023	\$15,000	
Type or Classification (B)	Professional Services	09/15/2022	\$15,000	
	Professional Services	01/26/2023	\$15,000	
Database Service	Professional Services	08/10/2022	\$15,000	
	Professional Services	07/07/2022	\$15,000	
	Professional Services	12/15/2022	\$15,000	
	Professional Services	11/22/2022	\$15,000	
	Professional Services	10/06/2022	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$180,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$180,000	

Name and Address (A)			
Masergy Communications, Inc. PO Box 733938 Dallas TX 75373	Purpose (C)	Date (D)	Amount (E)
	Network Support	10/20/2022	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$6,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Type or Classification (B)			
Information Technology			

Name and Address (A)			
MARINA DEL REY HOTEL 13534 BALI WAY MARINA DEL REY CA 90292-6915	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,952
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Facilities/Lodging	02/12/2023	\$5,000	
	Facilities/Lodging	06/28/2023	\$5,013	
	Facilities/Lodging	03/12/2023	\$5,420	
	Facilities/Lodging	03/12/2023	\$6,227	
	Facilities/Lodging	04/12/2023	\$6,576	
Type or Classification (B)	Facilities/Lodging	05/12/2023	\$8,067	
	Facilities/Lodging	06/28/2023	\$9,172	
Hotel/Accommodation/Venue/Facility	Facilities/Lodging	04/12/2023	\$10,144	
	Facilities/Lodging	04/12/2023	\$11,207	
	Facilities/Lodging	02/12/2023	\$11,500	
	Facilities/Lodging	06/12/2023	\$16,563	
	Facilities/Lodging	03/12/2023	\$16,574	
	Facilities/Lodging	05/12/2023	\$17,457	
	Facilities/Lodging	06/12/2023	\$18,423	
	Facilities/Lodging	04/12/2023	\$20,000	
	Facilities/Lodging	06/12/2023	\$31,997	
	Facilities/Lodging	05/12/2023	\$40,000	
	Facilities/Lodging	05/12/2023	\$47,967	
	Facilities/Lodging	10/31/2022	\$190,196	
	Facilities/Lodging	05/12/2023	\$219,052	
	Total Itemized Transactions with this Payee/Payer			\$696,555
	Total Non-Itemized Transactions with this Payee/Payer			\$236,159
Total of All Transactions with this Payee/Payer for This Schedule			\$932,714	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCS Center Point MV LLC	Rent	03/30/2023	\$6,099
	Rent	07/21/2022	\$6,099
990 Highland Drive Ste 200	Rent	12/01/2022	\$6,099
Solana Beach	Rent	01/26/2023	\$6,099
CA	Rent	02/23/2023	\$6,099
92075	Rent	10/27/2022	\$6,099
Type or Classification (B)	Rent	09/29/2022	\$6,099
Landlord/Rental	Rent	09/01/2022	\$6,099
	Rent	12/21/2022	\$6,099
	Rent	04/27/2023	\$6,411
	Rent	06/29/2023	\$8,889
	Rent	05/25/2023	\$8,889
	Total Itemized Transactions with this Payee/Payer		\$79,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Professional Services	06/12/2023	\$5,570
	Professional Services	01/12/2023	\$15,000
	Professional Services	02/12/2023	\$18,400
	Professional Services	06/01/2023	\$18,491
	Professional Services	11/03/2022	\$29,200
	Total Itemized Transactions with this Payee/Payer		\$86,661
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,881
Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$101,542

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Michael Prihar P.O. Box 3347 Camarillo CA 93011-3347	Arbitrator Fees	06/29/2023	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$18,750
	Total Non-Itemized Transactions with this Payee/Payer		\$23,375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,125
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Middle Seat Consulting, LLC PO Box 21600 Washington DC 20009	Professional Services	07/29/2022	\$5,000
	Professional Services	11/03/2022	\$5,750
	Professional Services	12/08/2022	\$5,750
	Professional Services	07/07/2022	\$5,750
	Professional Services	08/03/2022	\$5,750
Type or Classification (B)	Professional Services	09/08/2022	\$5,750
	Professional Services	01/12/2023	\$5,750
Professional Services	Professional Services	10/06/2022	\$5,750
	Professional Services	12/08/2022	\$6,666
	Professional Services	11/03/2022	\$6,667
	Professional Services	09/29/2022	\$6,667
	Professional Services	09/08/2022	\$10,000
	Professional Services	11/03/2022	\$10,000
	Professional Services	01/12/2023	\$10,000
	Professional Services	07/07/2022	\$10,000
	Professional Services	08/03/2022	\$10,000
	Professional Services	02/09/2023	\$10,000
	Professional Services	06/08/2023	\$10,000
	Professional Services	03/09/2023	\$10,000
	Professional Services	10/06/2022	\$10,000
	Professional Services	08/03/2022	\$10,000
	Professional Services	09/08/2022	\$10,000
	Professional Services	12/08/2022	\$10,000
	Professional Services	01/12/2023	\$10,000
	Professional Services	11/03/2022	\$10,000
	Professional Services	04/06/2023	\$10,000
	Professional Services	02/09/2023	\$10,000
	Professional Services	06/08/2023	\$10,000
	Professional Services	03/09/2023	\$10,000
	Professional Services	05/04/2023	\$10,000
	Professional Services	10/06/2022	\$10,000
	Professional Services	04/06/2023	\$10,000
	Professional Services	05/04/2023	\$10,000
	Professional Services	07/07/2022	\$10,014
	Professional Services	12/08/2022	\$10,059
	Professional Services	08/03/2022	\$15,000
	Professional Services	04/06/2023	\$15,000
Professional Services	01/19/2023	\$25,000	
Total Itemized Transactions with this Payee/Payer			\$360,323
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$360,323

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICROSOFT 7600A LEESBURG PIKE FALLS CHURCH VA 22043	Software	07/12/2022	\$5,047	
	Software	09/12/2022	\$5,070	
	Software	06/12/2023	\$5,089	
	Software	12/12/2022	\$5,094	
	Software	02/12/2023	\$5,110	
	Software	10/12/2022	\$5,131	
Type or Classification (B)	Software	03/12/2023	\$5,133	
Information Technology	Software	05/12/2023	\$5,208	
	Total Itemized Transactions with this Payee/Payer			\$40,882
	Total Non-Itemized Transactions with this Payee/Payer			\$44,216
	Total of All Transactions with this Payee/Payer for This Schedule			\$85,098

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney,Green,Saindon,Murphy&Welch,P.C. 1920 L Street, N.W. Ste 400 Washington DC 20036	Professional Services	03/03/2023	\$5,502
	Total Itemized Transactions with this Payee/Payer		\$5,502
	Total Non-Itemized Transactions with this Payee/Payer		\$20,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,755
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Movement Cooperative, The 4 East 27th Street New York NY 10001-9998	Subscription	11/10/2022	\$5,300
	Subscription	01/12/2023	\$6,409
	Subscription	07/14/2022	\$6,583
	Subscription	09/15/2022	\$6,690
	Subscription	02/09/2023	\$10,730
	Subscription	08/10/2022	\$16,069
Type or Classification (B)	Subscription	09/23/2022	\$100,000
Postage/Mail	Total Itemized Transactions with this Payee/Payer		\$151,781
	Total Non-Itemized Transactions with this Payee/Payer		\$15,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,224

Name and Address (A)				
MOULIN EVENTS & MEETINGS 2017 CHOUTEAU AVENUE ST LOUIS MO 63103	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,938
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,938
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOXY HOTELS 2225 TELEGRAPH AVE OAKLAND CA 94612			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$9,652
			\$9,652

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MVP Services, LLC 2111 Wilson Blvd Arlington VA 22201	Professional Services	03/03/2023	\$6,486
	Total Itemized Transactions with this Payee/Payer		\$6,486
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,486
Security Service Firm			

Name and Address (A)			
MYRON CORP 205 MAYWOOD AVE MAYWOOD NJ 07607-1000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,688
Type or Classification (B)			
Postage/Mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CAR RENTAL 3280 N HARBOR DR SAN DIEGO CA 92101-1025			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$169,193
			\$169,193

Name and Address (A)			
NETWORK SOLUTIONS 13861 Sunrise Valley Dr 300 HERNDON VA 20171-6124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,946
Type or Classification (B)			
Website			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS	Facilities/Lodging	12/12/2022	\$6,320
4001 MAPLE AVE STE 500	Facilities/Lodging	12/12/2022	\$15,618
DALLAS	Total Itemized Transactions with this Payee/Payer		\$21,938
TX	Total Non-Itemized Transactions with this Payee/Payer		\$544
75219	Total of All Transactions with this Payee/Payer for This Schedule		\$22,482
Type or Classification (B)	Hotel/Accommodation/Venue/Facility		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORIGINAL JOE'S 601 UNION ST SAN FRANCISCO CA 94133			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Catering/Restaurant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$5,492
			\$5,492

Name and Address (A)			
Panera Bread Company P.O. Box 504888 St. Louis MO 63150-4888	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$214,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,817
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadient Leasing USA, Inc PO Box 6813 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,062
Type or Classification (B)			
Postage/Mail			

Name and Address (A)			
RAPID LEGAL 14748 PIPELINE AVE CHINO HILLS CA 91709	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,398
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 10400 Fernwood Road Bethesda MD 20817-1102	Facilities/Lodging	08/31/2022	\$5,040
	Facilities/Lodging	08/31/2022	\$5,355
	Facilities/Lodging	08/31/2022	\$5,355
	Facilities/Lodging	08/31/2022	\$5,540
	Facilities/Lodging	07/31/2022	\$6,059
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,349
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$237,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REDMONT HOTEL 7930 JONES BRANCH DR MCLEAN VA 22102			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,566
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$13,566

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REI Management, LLC 1010 W 39th Street Kansas City MO 64111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,176
Type or Classification (B) Landlord/Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$20,176

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roland G. Simpson 811 Wilshire Blvd 17th Flr Los Angeles CA 90017	Legal Services	10/27/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosemary Wilson 3461 Las Palmas Ave Glendale CA 91208	Legal Services	02/16/2023	\$6,068
	Total Itemized Transactions with this Payee/Payer		\$6,068
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$6,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosendin Alameda, LLC 1960 The Alameda, Suite 20 San Jose CA 95126	Rent	12/21/2022	\$13,054
	Rent	01/26/2023	\$13,054
	Rent	02/23/2023	\$13,054
	Rent	03/30/2023	\$14,854
	Rent	06/29/2023	\$14,854
	Rent	05/25/2023	\$14,854
	Rent	04/27/2023	\$14,854
	Rent	07/21/2022	\$16,239
	Rent	12/01/2022	\$16,239
	Rent	10/27/2022	\$16,239
Landlord/Rental	Rent	09/29/2022	\$16,239
	Rent	09/01/2022	\$16,264
	Total Itemized Transactions with this Payee/Payer		\$179,798
	Total Non-Itemized Transactions with this Payee/Payer		\$1,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,609

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
RUSTY PELICAN 2425 N ROCKY POINT DR TAMPA FL 33607-1437	Meals	03/12/2023	\$5,289
	Total Itemized Transactions with this Payee/Payer		\$5,289
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SASSY PANS			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
20001-1112	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
Type or Classification (B)			
Catering/Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASCAPE BEACH RESORT 1 Seascape Resort Dr APTOS CA 95003-5854	Facilities/Lodging	04/12/2023	\$15,733
	Facilities/Lodging	04/12/2023	\$21,067
	Facilities/Lodging	04/12/2023	\$21,067
	Facilities/Lodging	04/12/2023	\$21,067
	Facilities/Lodging	04/12/2023	\$21,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$121,068
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sharon A. Gallagher 1300 N Prospect Ave, #223 Milwaukee WI 53202				
	Arbitrator Fees	09/15/2022	\$10,230	
	Total Itemized Transactions with this Payee/Payer			\$10,230
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Arbitrator				

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL 1230 J Street SACRAMENTO CA 95814-2907	Facilities/Lodging	05/12/2023	\$7,499
	Facilities/Lodging	03/12/2023	\$12,656
	Total Itemized Transactions with this Payee/Payer		\$20,155
	Total Non-Itemized Transactions with this Payee/Payer		\$53,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,267
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
SMOKETOWN BBQ 7702 SHAWNEE MISSION PKWY OVERLAND PARK KS 66202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Postage/Mail	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$21,709
			\$21,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Practice, LLC, The 45 Powers Ave. San Francisco CA 94110	Professional Services	09/29/2022	\$10,000
	Professional Services	10/06/2022	\$10,000
	Professional Services	05/25/2023	\$12,500
	Professional Services	12/08/2022	\$15,000
	Professional Services	02/09/2023	\$17,500
	Professional Services	07/07/2022	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Total of All Transactions with this Payee/Payer for This Schedule			\$88,500

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SOUTH POINT HOTEL	Facilities/Lodging	03/12/2023	\$5,269
9777 LAS VEGAS BLVD SOUTH	Facilities/Lodging	03/12/2023	\$5,353
LAS VEGAS			
NV	Total Itemized Transactions with this Payee/Payer		\$10,622
89183	Total Non-Itemized Transactions with this Payee/Payer		\$1,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,542
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SOUTHEAST ID 1191 W NEWPORT CENTER DR DEERFIELD BEACH FL 33442	Supplies	01/12/2023	\$9,568
	Total Itemized Transactions with this Payee/Payer		\$9,568
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Retail Stores and Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,568

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline Carrier/Rail	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$261,273
			\$261,273

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,193
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
State Bar of California 180 Howard Street San Francisco CA 94105	Professional Services	12/22/2022	\$12,455
	Total Itemized Transactions with this Payee/Payer		\$12,455
	Total Non-Itemized Transactions with this Payee/Payer		\$502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,957
Postage/Mail			

Name and Address (A)			
Staybridge Suites 3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,886
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
STANTON HOUSE 209 N STANTON ST EL PASO TX 79901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,614
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
TBTM, LLC 8495 W Sunset Road Ste 301 Las Vegas NV 89133	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,050
Type or Classification (B)			
Landlord/Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Associated Press P.O. Box 414212 Boston MA 02241-4212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Printing and Publishing House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters - West P.O. Box 6292 Carol Stream IL 60197-6292	Subscription	01/12/2023	\$5,976
	Subscription	08/10/2022	\$6,215
	Total Itemized Transactions with this Payee/Payer		\$12,191
	Total Non-Itemized Transactions with this Payee/Payer		\$84,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,654
Research Database Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIKTOK ADS 5800 BRISTOL PKWY CULVER CITY CA 90230			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,365
Type or Classification (B) Social Media	Total of All Transactions with this Payee/Payer for This Schedule		\$5,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,483
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
Transportation Management Services, Inc. 5 South Market St 3rd Floor Frederick MD 21701	Purpose (C)	Date (D)	Amount (E)
	Transportation	05/15/2023	\$10,099
	Total Itemized Transactions with this Payee/Payer		\$10,099
	Total Non-Itemized Transactions with this Payee/Payer		\$15,806
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,905
Transportation			

Name and Address (A)			
TUXON HOTEL 7750 WISCONSIN AVE BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,910
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U-HAUL INTERNATIONAL, INC 2727 North Central Ave PHOENIX AZ 85004-1155	Equipment Rental	02/12/2023	\$5,626
	Total Itemized Transactions with this Payee/Payer		\$5,626
	Total Non-Itemized Transactions with this Payee/Payer		\$4,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,377
Type or Classification (B) Moving Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCSF Benioff Children's Hospital 747 - 52nd Avenue Oakland CA 94609	Compensation	04/14/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnionWare 260 Saulteaux Crescent Winnipeg 00 00000	Database	03/30/2023	\$7,500
	Database	06/15/2023	\$15,500
	Database	02/16/2023	\$88,089
	Total Itemized Transactions with this Payee/Payer		\$111,089
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,705
Information Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$123,794

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666	Airfare	11/12/2022	\$5,624
	Airfare	11/12/2022	\$8,558
	Total Itemized Transactions with this Payee/Payer		\$14,182
	Total Non-Itemized Transactions with this Payee/Payer		\$214,827
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$229,009
Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX, LLC P.O. Box 205921 Dallas TX 75320-5921	Telecom/Internet	12/01/2022	\$6,335
	Telecom/Internet	01/04/2023	\$6,335
	Telecom/Internet	04/13/2023	\$6,335
	Total Itemized Transactions with this Payee/Payer		\$19,005
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$633
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$19,638

Name and Address (A)			
Veritext PO Box 71303 Chicago IL 60694-1303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,594
Type or Classification (B) Transcription Services	Total of All Transactions with this Payee/Payer for This Schedule		\$11,594

Name and Address (A)			
Victoria F. Bermudez 3004 California Ave. Carmichael CA 95608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,200
Type or Classification (B)			
Regulatory Specialist			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS	Facilities/Lodging	05/31/2023	\$6,274
4545 W John Carpenter Fwy	Facilities/Lodging	10/31/2022	\$6,708
IRVING	Facilities/Lodging	01/31/2023	\$7,272
TX	Total Itemized Transactions with this Payee/Payer		\$20,254
75063-2302	Total Non-Itemized Transactions with this Payee/Payer		\$45,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,550
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
Yerba Buena Arts & Events 760 Howard Street San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	04/06/2023	\$77,143
	Total Itemized Transactions with this Payee/Payer		\$77,143
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,143
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)			
Zoom Video Communications, Inc. P.O. Box 398843 San Francisco CA 94139	Purpose (C)	Date (D)	Amount (E)
	Telecom/Internet	01/12/2023	\$27,854
	Total Itemized Transactions with this Payee/Payer		\$27,854
	Total Non-Itemized Transactions with this Payee/Payer		\$17,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,995
Type or Classification (B)			
Telecommunications			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	Printed Materials	10/20/2022	\$8,398
	Total Itemized Transactions with this Payee/Payer		\$8,398
	Total Non-Itemized Transactions with this Payee/Payer		\$3,989
Type or Classification (B) Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$12,387
Name and Address (A) CNA Initiative PAC			
555 Capitol Mall Ste 1425 Sacramento CA 95814	Contribution	10/13/2022	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Action Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A) Cvent, Inc			
1765 Greenboro Stn PI 7Fir Tysons Corner VA 22102	Professional Services	04/06/2023	\$9,203
	Total Itemized Transactions with this Payee/Payer		\$9,203
	Total Non-Itemized Transactions with this Payee/Payer		\$1,873
Type or Classification (B) Events and Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$11,076
Name and Address (A) Kari Jones			
1079 Sherbrooke Commerce Twp MI 48382	Professional Services	05/04/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) KIMPTON HOTEL			
222 KEARNY ST STE 200 SAN FRANCISCO CA 94108	Facilities/Lodging	04/12/2023	\$7,430
	Facilities/Lodging	05/12/2023	\$11,146
	Facilities/Lodging	06/12/2023	\$11,546
	Total Itemized Transactions with this Payee/Payer		\$30,122
	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
Type or Classification (B) Hotel/Accommodation/Venue/Facility	Total of All Transactions with this Payee/Payer for This Schedule		\$36,252

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUNCHBOX EXPRESS 610 Bercut Dr Sacramento CA 95811	Meals	06/12/2023	\$5,640
	Total Itemized Transactions with this Payee/Payer		\$5,640
	Total Non-Itemized Transactions with this Payee/Payer		\$6,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,432
Type or Classification (B) Catering/Restaurant			
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Professional Services	06/01/2023	\$18,491
	Total Itemized Transactions with this Payee/Payer		\$18,491
	Total Non-Itemized Transactions with this Payee/Payer		\$1,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,338
Type or Classification (B) Events and Productions			
Olson Remcho, LLP 555 Capitol Mall, Suite 400 Sacramento CA 95814-4602	Contribution	09/23/2022	\$5,245
	Contribution	07/21/2022	\$6,043
	Contribution	03/03/2023	\$6,526
	Contribution	11/22/2022	\$8,312
	Contribution	10/20/2022	\$11,918
	Total Itemized Transactions with this Payee/Payer		\$38,044
Total Non-Itemized Transactions with this Payee/Payer		\$45,601	
Total of All Transactions with this Payee/Payer for This Schedule		\$83,645	
Type or Classification (B) Legal Services			
Public Affairs Support Services, Inc 1950 Roland Clark PI 300 Reston VA 20191	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
Type or Classification (B) Legal Services			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,317
Type or Classification (B) Airline Carrier/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Management Services, Inc. 5 South Market St 3rd Floor Frederick MD 21701	Transportation	05/15/2023	\$10,099
	Total Itemized Transactions with this Payee/Payer		\$10,099
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,099
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TrattenPrice Consulting LLC 5445 Madison Avenue Sacramento CA 95841	Consulting Services	04/27/2023	\$15,000
	Consulting Services	03/30/2023	\$15,000
	Consulting Services	06/01/2023	\$15,000
	Consulting Services	03/30/2023	\$15,000
	Consulting Services	03/30/2023	\$15,000
	Consulting Services	03/30/2023	\$15,000
Type or Classification (B)			
Consulting Services	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)
Vote Nurses Values PAC 155 Grand Avenue Oakland CA 94612	Contribution	09/07/2022	\$1,300,000
	Total Itemized Transactions with this Payee/Payer		\$1,300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wavelength Automation, Inc. 320 C Street West Sacramento CA 95605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,991
Type or Classification (B)			
Database Subscription			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westly Consulting LLC 5281 M Street Sacramento CA 95819	Consulting Services	03/03/2023	\$10,000
	Consulting Services	09/23/2022	\$10,000
	Consulting Services	03/30/2023	\$10,000
	Consulting Services	03/30/2023	\$10,000
	Consulting Services	03/30/2023	\$10,000
	Consulting Services	04/07/2023	\$10,000
	Consulting Services	05/04/2023	\$10,000
Type or Classification (B)			
Consulting Services	Consulting Services	03/30/2023	\$10,000
	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	

	Purpose (C)	Date (D)	Amount (E)
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)	Consulting Services	06/22/2023	\$10,000
	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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)				
AFL-CIO/ Alameda Labor Council		Purpose (C)	Date (D)	Amount (E)
7750 Pardee Lane, Suite 110		Sponsorship	04/27/2023	\$10,000
Oakland		Total Itemized Transactions with this Payee/Payer		\$10,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94621		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Labor Union/Council				
Name and Address (A)				
AFL-CIO/ Contra Costa County		Purpose (C)	Date (D)	Amount (E)
PO Box 389		Sponsorship	09/15/2022	\$10,000
Martinez		Total Itemized Transactions with this Payee/Payer		\$10,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94553		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Labor Union/Council				
Name and Address (A)				
AFL-CIO/ NC State		Purpose (C)	Date (D)	Amount (E)
1408 Hillsborough St		Sponsorship	08/04/2022	\$5,000
Raeigh		Total Itemized Transactions with this Payee/Payer		\$5,000
NC		Total Non-Itemized Transactions with this Payee/Payer		\$0
27605		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Labor Union/Council				
Name and Address (A)				
AFL-CIO/ San Diego & Imperial Counties		Purpose (C)	Date (D)	Amount (E)
3737 Camino del Rio S 403		Sponsorship	09/01/2022	\$5,000
San Diego		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92108		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Labor Union/Council				
Name and Address (A)				
AFL-CIO/ Texas		Purpose (C)	Date (D)	Amount (E)
PO Box 12727		Sponsorship	04/07/2023	\$10,000
Austin		Total Itemized Transactions with this Payee/Payer		\$10,000
TX		Total Non-Itemized Transactions with this Payee/Payer		\$0
78711		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Labor Union/Council				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISE Chicago 1700 W. Hubbard # 2E Chicago IL 60622	Contribution	12/08/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
	Type or Classification (B)	Non Profit Organization	
California Nurses Foundation 155 Grand Avenue Oakland CA 94612	Contribution	12/21/2022	\$7,500
	Contribution	07/27/2022	\$8,110
	Contribution	12/21/2022	\$10,000
	Contribution	10/17/2022	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$100,610
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$100,610	
Type or Classification (B)	Non-Profit Organization		
Capital & Main 1910 W. Sunset Blvd #740 Los Angeles CA 90026	Contribution	04/07/2023	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
	Type or Classification (B)	Non-Profit Publication	
CA Leg Black Caucus Policy Institute 777 S. Figueroa St Ste 4050 Los Angeles CA 90017	Contribution	06/22/2023	\$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)	Non Profit Organization	
CARA PO Box 23754 Oakland CA 94623	Contribution	01/26/2023	\$10,000
	Contribution	05/25/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Type or Classification (B)	Non-Profit Organization		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charitable Fund Benefitting Gardena 167 0 W 162nd Street Gardena CA 90247	Sponsorship	06/01/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non Profit Organization			
Chinese Progressive Association 1042 Grant Ave, 5th Fl San Francisco CA 94133	Sponsorship	11/17/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non Profit Organization			
CONSUMER FEDERATION OF CALIFORNIA 1225 8TH ST SACRAMENTO CA 95814	Contribution	05/16/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non Profit Organization			
Healthcare-NOW Education Fund Inc 1534 Tremont Street Boston MA 02120	Contribution	09/23/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non Profit Organization			
Jobs with Justice 209 Golden Gate San Francisco CA 94102	Contribution	04/20/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Burton Advocates for Youth 235 Montgomery St Ste 1142 San Francisco CA 94104	Sponsorship	11/17/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non Profit Organization			
Martin Luther King Jr. Freedom Center 333 East 8th Street Oakland CA 94606	Contribution	06/22/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non Profit Organization			
MEMPHIS4ALL 366 SUMMER ST BROOKLINE MA 02144	Contribution	03/12/2023	\$10,000
	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
Non Profit Organization			
Miguel Contreras Foundation 2130 W. James M Wood Blvd. Los Angeles CA 90006	Sponsorship	04/27/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non Profit Organization			
Public Citizens Foundation 1600 20th St., NW Washington DC 20009	Sponsorship	04/13/2023	\$10,000
	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
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Speaker 2023 Inaugural Fund 2102 Business Ctr Dr 130 Irvine CA 94612	Contribution	06/29/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Speaker Name and Address (A)			
UC Regents One Shields Avenue Davis CA 95616	Contribution	10/27/2022	\$10,000
	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
University Name and Address (A)			
United Farm Workers of America P.O. Box 62 Keene CA 93531	Sponsorship	07/14/2022	\$10,000
	Sponsorship	03/30/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non Profit Organization Name and Address (A)			
Vote No On 1 P.O. Box 293068 Nashville TN 37229	Contribution	10/18/2022	\$10,000
	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
Campaigns Name and Address (A)			
Vote Nurses Values PAC 1787 Tribute Road, Suite K Sacramento CA 95815	Sponsorship	05/11/2023	\$10,000
	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
Political Action Committee Name and Address (A)			

Name and Address (A)			
Women in California Leadership 1121 L Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/22/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Worksafe Inc. 1736 Franklin St #500 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Sponsorship	05/11/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WRITERS GUILD OF AMERICA 729 SEVENTH AVE 10 FLOOR NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/28/2023	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3MD Relocation Services, LLC 1915 Janice Ave. Melrose Park IL 60160	Moving Expense	08/18/2022	\$21,915
	Total Itemized Transactions with this Payee/Payer		\$21,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,915
	Type or Classification (B) Moving Services		
550 W Jackson Owner LLC 601 W 26th Street Ste 1275 New York NY 10001	Rent	03/30/2023	\$37,785
	Rent	05/25/2023	\$37,798
	Rent	04/27/2023	\$37,895
	Total Itemized Transactions with this Payee/Payer		\$113,478
	Total Non-Itemized Transactions with this Payee/Payer		\$244
Type or Classification (B) Landlord/Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$113,722
A Virtual Walk 5424 Sunol Boulevard Pleasanton CA 94566	Building Expenses	12/12/2022	\$7,719
	Total Itemized Transactions with this Payee/Payer		\$7,719
	Total Non-Itemized Transactions with this Payee/Payer		\$3,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,708
	Type or Classification (B) Building Expenses		
A-Team Systems, LLC 1819 SW 5TH AVE PMB 130 PORTLAND OR 97201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,048
	Type or Classification (B) Information Technology		
AAA Business Supplies & Interiors 325 Mendell Street San Francisco CA 94124-1710	Printed Materials	10/27/2022	\$5,800
	Printed Materials	09/15/2022	\$5,851
	Printed Materials	08/10/2022	\$6,109
	Printed Materials	10/06/2022	\$7,427
	Printed Materials	05/04/2023	\$7,840
	Printed Materials	11/03/2022	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$208,069
Total Non-Itemized Transactions with this Payee/Payer		\$30,173	
Type or Classification (B) Retail Stores and Services	Total of All Transactions with this Payee/Payer for This Schedule		\$238,242

	Purpose (C)	Date (D)	Amount (E)
	Printed Materials	12/08/2022	\$9,877
	Printed Materials	01/04/2023	\$11,345
	Printed Materials	06/08/2023	\$12,076
	Printed Materials	03/09/2023	\$12,533
	Printed Materials	12/21/2022	\$12,814
	Printed Materials	07/07/2022	\$14,048
	Printed Materials	02/02/2023	\$19,428
Name and Address (A)			
Able Building Maintenance			
Dept. 34651 P.O Box 39000 San Francisco CA 94139			
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
Able Engineering Services, Inc. Dept. 34637 P.O. Box 39000 San Francisco CA 94139			
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
ABM Parking Services 450 Brand Blvd #850 Glendale CA 91203			
Type or Classification (B)			
Parking Facility			
Name and Address (A)			
Ace Parking Management, Inc. 645 Ash Street San Diego CA 92101			
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
ADOBE SYSTEMS INC			

345 Park Avenue San Jose CA 95110-2704		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,295
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,295
Information Technology				
Name and Address (A)				
ADT Security Services, Inc.				
P.O. Box 371878 Pittsburgh PA 15250-7956		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,544
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,544
Type or Classification (B)				
Security Service Firm				
Name and Address (A)				
Aestiva Software, Inc.				
24050 Madison St. Suite 211 Torrance CA 90503		Purpose (C)	Date (D)	Amount (E)
		Software	04/27/2023	\$9,607
		Software	03/30/2023	\$12,030
		Total Itemized Transactions with this Payee/Payer		\$21,637
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,637
Type or Classification (B)				
Information Technology				
Name and Address (A)				
Agility PR Solutions, LLC				
55 Challenger Road Ste 202 Ridgefield Park NJ 07660		Purpose (C)	Date (D)	Amount (E)
		Subscription	11/22/2022	\$17,679
		Total Itemized Transactions with this Payee/Payer		\$17,679
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
Type or Classification (B)				
Printing and Publishing House				
Name and Address (A)				
Alameda County				
1221 Oak Street Oakland CA 94612-4285		Purpose (C)	Date (D)	Amount (E)
		Property Tax	07/21/2022	\$49,832
		Total Itemized Transactions with this Payee/Payer		\$49,832
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,832
Type or Classification (B)				
Postage/Mail				
Name and Address (A)				
Alameda Tax Collector				
1221 Oak Street Room 131 Oakland		Purpose (C)	Date (D)	Amount (E)
		Property Tax	10/31/2022	\$514,915
		Total Itemized Transactions with this Payee/Payer		\$1,029,830
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,029,830

CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Property Tax	02/06/2023	\$514,915
Government Agency	Total Itemized Transactions with this Payee/Payer		\$1,029,830
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Alhambra & Sierra Springs	Total of All Transactions with this Payee/Payer for This Schedule		\$1,029,830
P.O. Box 660579 Dallas TX 75266-0579	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Retail Stores and Services	Total Non-Itemized Transactions with this Payee/Payer		\$6,199
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
Alliance Graphics	Purpose (C)	Date (D)	Amount (E)
1101 8th Street Suite 100 Berkeley CA 94710	Printed Materials	03/30/2023	\$5,322
Type or Classification (B)	Printed Materials	07/07/2022	\$8,608
Printing and Publishing House	Printed Materials	03/16/2023	\$8,686
	Printed Materials	11/03/2022	\$8,699
	Printed Materials	10/06/2022	\$8,720
	Printed Materials	06/15/2023	\$9,207
	Printed Materials	02/23/2023	\$9,208
	Printed Materials	10/20/2022	\$12,613
	Printed Materials	10/06/2022	\$36,383
	Printed Materials	06/22/2023	\$38,532
	Printed Materials	12/15/2022	\$44,355
	Printed Materials	12/08/2022	\$54,784
	Printed Materials	05/18/2023	\$231,861
	Printed Materials	08/03/2022	\$370,683
	Total Itemized Transactions with this Payee/Payer		\$847,661
	Total Non-Itemized Transactions with this Payee/Payer		\$20,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$867,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Universal Security	Building Expenses	01/09/2023	\$7,797
PO Box 31001-2374 Pasadena CA 91110-2374	Building Expenses	10/17/2022	\$7,989
Type or Classification (B)	Building Expenses	11/07/2022	\$7,992
Security Service Firm	Building Expenses	10/03/2022	\$8,081
	Building Expenses	07/11/2022	\$8,090
	Building Expenses	12/19/2022	\$8,126
	Building Expenses	09/19/2022	\$8,217
	Building Expenses	12/27/2022	\$8,266
	Building Expenses	09/06/2022	\$8,274
	Building Expenses	10/11/2022	\$8,339
	Building Expenses	08/15/2022	\$8,345
	Building Expenses	06/12/2023	\$8,414
	Building Expenses	12/12/2022	\$8,440
	Building Expenses	07/11/2022	\$8,501
	Building Expenses	11/28/2022	\$8,580
	Building Expenses	11/14/2022	\$8,601
	Total Itemized Transactions with this Payee/Payer		\$533,521
	Total Non-Itemized Transactions with this Payee/Payer		\$82,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$616,057

	Purpose (C)	Date (D)	Amount (E)
	Building Expenses	09/13/2022	\$8,628
	Building Expenses	01/09/2023	\$8,634
	Building Expenses	11/21/2022	\$8,636
	Building Expenses	08/08/2022	\$8,677
	Building Expenses	09/06/2022	\$8,708
	Building Expenses	10/24/2022	\$8,761
	Building Expenses	09/06/2022	\$8,876
	Building Expenses	07/18/2022	\$8,932
	Building Expenses	09/26/2022	\$9,062
	Building Expenses	08/01/2022	\$9,093
	Building Expenses	12/05/2022	\$9,395
	Building Expenses	08/01/2022	\$9,445
	Building Expenses	10/03/2022	\$9,680
	Building Expenses	10/31/2022	\$10,145
	Building Expenses	02/27/2023	\$10,603
	Building Expenses	01/23/2023	\$10,725
	Building Expenses	06/20/2023	\$10,819
	Building Expenses	04/24/2023	\$10,821
	Building Expenses	02/13/2023	\$10,897
	Building Expenses	04/24/2023	\$10,923
	Building Expenses	04/10/2023	\$10,928
	Building Expenses	01/30/2023	\$11,038
	Building Expenses	05/30/2023	\$11,087
	Building Expenses	06/27/2023	\$11,092
	Building Expenses	06/20/2023	\$11,143
	Building Expenses	05/23/2023	\$11,201
	Building Expenses	03/20/2023	\$11,272
	Building Expenses	02/21/2023	\$11,302
	Building Expenses	05/30/2023	\$11,308
	Building Expenses	02/13/2023	\$11,413
	Building Expenses	05/11/2023	\$11,579
	Building Expenses	02/06/2023	\$11,715
	Building Expenses	06/12/2023	\$11,860
	Building Expenses	03/17/2023	\$11,996
	Building Expenses	05/01/2023	\$12,050
	Building Expenses	03/17/2023	\$12,154
Name and Address (A)	Building Expenses	03/31/2023	\$13,391
ALOFT HOTEL 10400 Fernwood Rd, BETHESDA MD 20817	Building Expenses	04/04/2023	\$13,480
	Total Itemized Transactions with this Payee/Payer		\$533,521
	Total Non-Itemized Transactions with this Payee/Payer		\$82,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$616,057
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Roots Wear Inc.	Supplies	04/13/2023	\$36,450
	Total Itemized Transactions with this Payee/Payer		\$36,450
90 Bridge Street Ste. 401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Westbrook	Total of All Transactions with this Payee/Payer for This Schedule		\$36,450

ME 04092			
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
American Travel			
16633 Ventura Blvd. Encino CA 91436-1845	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,846
Type or Classification (B)			
Online Booking Services			
Name and Address (A)			
AMAZON.COM LLC			
1200 12TH AVE S STE 1200 SEATTLE WA 98144	Purpose (C)	Date (D)	Amount (E)
	Supplies	08/12/2022	\$8,596
	Supplies	07/12/2022	\$10,072
	Supplies	02/12/2023	\$11,292
	Supplies	02/12/2023	\$12,421
	Total Itemized Transactions with this Payee/Payer		\$42,381
	Total Non-Itemized Transactions with this Payee/Payer		\$83,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,386
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)			
Aprio LLP			
5 Concourse Pkwy #1000 Atlanta CA 30328	Purpose (C)	Date (D)	Amount (E)
	Professional services	12/21/2022	\$20,000
	Professional services	12/15/2022	\$20,000
	Professional services	12/21/2022	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Audit Firm			
Name and Address (A)			
APPLE INC			
1 Infinite Loop Cupertino CA 95014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,849
Type or Classification (B)			
Information Technology			
Name and Address (A)			
Artisans of San Francisco			
2549 Irving Street San Francisco CA 94122	Purpose (C)	Date (D)	Amount (E)
	Supplies	08/25/2022	\$22,839
	Total Itemized Transactions with this Payee/Payer		\$22,839
	Total Non-Itemized Transactions with this Payee/Payer		\$4,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,925

Type or Classification (B)				
Retail Stores and Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASANA				
1550 BRYANT ST, STE 800		Professional Services	05/12/2023	\$8,996
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$8,996
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94103		Total of All Transactions with this Payee/Payer for This Schedule		\$8,996
Type or Classification (B)				
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T Corp		Telecom/Internet	03/12/2023	\$5,071
PO Box 5025		Telecom/Internet	08/12/2022	\$5,355
Carol Stream		Telecom/Internet	04/12/2023	\$5,684
IL		Telecom/Internet	08/12/2022	\$6,098
60197-5025		Telecom/Internet	07/12/2022	\$6,335
		Telecom/Internet	10/12/2022	\$6,946
		Telecom/Internet	09/12/2022	\$7,341
		Telecom/Internet	05/12/2023	\$7,344
		Telecom/Internet	11/12/2022	\$7,465
		Telecom/Internet	07/12/2022	\$7,773
		Telecom/Internet	04/07/2023	\$8,247
		Telecom/Internet	01/04/2023	\$8,338
		Telecom/Internet	03/03/2023	\$8,526
		Telecom/Internet	03/09/2023	\$8,526
		Telecom/Internet	09/12/2022	\$9,195
		Telecom/Internet	12/01/2022	\$9,258
		Telecom/Internet	11/03/2022	\$9,258
		Telecom/Internet	09/29/2022	\$9,430
		Telecom/Internet	06/12/2023	\$9,659
		Telecom/Internet	07/07/2022	\$9,930
		Telecom/Internet	09/01/2022	\$10,042
		Telecom/Internet	08/04/2022	\$10,362
		Telecom/Internet	12/12/2022	\$11,306
		Telecom/Internet	01/12/2023	\$11,501
		Telecom/Internet	10/12/2022	\$11,818
		Telecom/Internet	06/12/2023	\$11,997
		Telecom/Internet	11/12/2022	\$12,358
		Telecom/Internet	12/12/2022	\$12,645
		Telecom/Internet	04/12/2023	\$13,650
		Telecom/Internet	05/12/2023	\$13,726
		Telecom/Internet	02/12/2023	\$14,198
		Telecom/Internet	08/12/2022	\$32,556
		Telecom/Internet	07/12/2022	\$37,632
		Telecom/Internet	09/12/2022	\$38,971
		Telecom/Internet	01/12/2023	\$39,545
		Telecom/Internet	03/12/2023	\$41,531
		Telecom/Internet	10/12/2022	\$42,870
		Total Itemized Transactions with this Payee/Payer		\$863,929
		Total Non-Itemized Transactions with this Payee/Payer		\$222,604
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,086,533

	Purpose (C)	Date (D)	Amount (E)
	Telecom/Internet	11/12/2022	\$44,132
	Telecom/Internet	03/12/2023	\$45,645
	Telecom/Internet	02/12/2023	\$45,674
	Telecom/Internet	12/12/2022	\$45,944
	Telecom/Internet	06/12/2023	\$52,281
Name and Address (A)	Telecom/Internet	05/12/2023	\$53,136
	Telecom/Internet	04/12/2023	\$54,630
Autumn Press	Total Itemized Transactions with this Payee/Payer	(D)	\$863,929
	Total Non-Itemized Transactions with this Payee/Payer		\$22,694
945 Camelia Street	Printed Materials	04/13/2023	\$22,694
Berkeley	Total of All Transactions with this Payee/Payer for This Schedule		\$1,016,248
CA	Printed Materials	05/25/2023	\$1,016,248
94710	Printed Materials	12/21/2022	\$21,434
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,321
	Total Non-Itemized Transactions with this Payee/Payer		\$21,954
Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$67,275
Name and Address (A)			
AVI Systems, Inc.			
NW8393, PO Box 1450	Purpose (C)	Date (D)	Amount (E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,159
55485-8393	Total of All Transactions with this Payee/Payer for This Schedule		\$7,159
Type or Classification (B)			
Postage/Mail			
Name and Address (A)			
Bandwidth Management, Inc			
670 Chase Avenue	Purpose (C)	Date (D)	Amount (E)
Elk Grove	Professional Services	08/10/2022	\$9,700
IL	Total Itemized Transactions with this Payee/Payer		\$9,700
60007	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Information Technology			
Name and Address (A)			
Biagini Waste Reduction Systems, Inc			
1151 Hensley Street	Purpose (C)	Date (D)	Amount (E)
Richmond	Utility	03/17/2023	\$33,308
CA	Utility	05/08/2023	\$33,308
94801	Total Itemized Transactions with this Payee/Payer		\$66,616
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,290
Waste Management Service	Total of All Transactions with this Payee/Payer for This Schedule		\$99,906
Name and Address (A)			
Black Canvas Painting Inc			
2973 Alves Ranch Road	Purpose (C)	Date (D)	Amount (E)
Pittsburg	Supplies	05/16/2023	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$32,300
	Total Non-Itemized Transactions with this Payee/Payer		\$10,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,480

CA 94565	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Supplies	12/16/2022	\$5,700
Retail Stores and Services	Supplies	12/05/2022	\$10,600
	Supplies	05/01/2023	\$10,600
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$32,300
	Total Non-Itemized Transactions with this Payee/Payer		\$10,180
Blackbaud, Inc.	Total of All Transactions with this Payee/Payer for This Schedule		\$42,480
PO Box 844827 Boston MA 02284-4827	Purpose (C)	Date (D)	Amount (E)
	Financial Software	12/01/2022	\$28,765
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,765
Information Technology	Total Non-Itemized Transactions with this Payee/Payer		\$838
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BPM LLP	Building Expenses	01/30/2023	\$11,770
2001 N Main St Ste 360 Walnut Creek CA 94596	Building Expenses	11/14/2022	\$11,960
Type or Classification (B)	Building Expenses	10/17/2022	\$11,970
Building Expenses	Building Expenses	07/18/2022	\$11,970
	Building Expenses	08/15/2022	\$12,335
	Building Expenses	05/11/2023	\$13,907
	Building Expenses	02/13/2023	\$14,407
	Building Expenses	04/10/2023	\$14,565
	Building Expenses	12/12/2022	\$22,256
	Building Expenses	09/19/2022	\$23,727
	Building Expenses	06/20/2023	\$25,520
	Building Expenses	03/17/2023	\$26,340
	Total Itemized Transactions with this Payee/Payer		\$200,727
	Total Non-Itemized Transactions with this Payee/Payer		\$1,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Morning Report			
1027 10th St., Ste 100 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,770
Website	Total of All Transactions with this Payee/Payer for This Schedule		\$8,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASTAWAY			
1250 E HARVARD RD BURBANK CA 91501-1002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,238
Catering/Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CCI Network Services 155 N. 400 W. Suite 100 Salt Lake City UT 84103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$19,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,994
CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675-5723	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Information Technology	Software	08/04/2022	\$12,416
Name and Address (A)	Software	04/07/2023	\$79,500
	Total Itemized Transactions with this Payee/Payer		\$91,916
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,916
Century Pyramid Building Maintenance 2244 Oak Grove Road #3088 Walnut Creek CA 94598	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Expenses	Building Expenses	09/16/2022	\$8,400
Name and Address (A)	Building Expenses	03/17/2023	\$8,678
	Total Itemized Transactions with this Payee/Payer		\$17,078
	Total Non-Itemized Transactions with this Payee/Payer		\$477
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,555
Chem-Aqua 23261 Network Place Chicago IL 60673-1232	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Expenses	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,057
City Leaf, Inc. PO Box 846628 LOS ANGELES CA 90084-6628	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Plant Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,968

Name and Address (A)			
City Preferred Plumbing, Inc. Four Embarcadero #1400 San Francisco CA 94111	Purpose (C)	Date (D)	Amount (E)
	Utility	11/21/2022	\$74,837
	Total Itemized Transactions with this Payee/Payer		\$74,837
	Total Non-Itemized Transactions with this Payee/Payer		\$8,313
Type or Classification (B) Plumbing Contractors	Total of All Transactions with this Payee/Payer for This Schedule		\$83,150
CINTAS CORPORATION P.O. Box 631025 CINCINNATI OH 45263-1025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,424
Type or Classification (B) Building Expenses			
Comcast PO Box 60533 City of Industry CA 91716	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,309
Type or Classification (B) Telecommunications			
Common Forces, LLC 2106 Crepe Court Mitchellville MD 20721-2258	Purpose (C)	Date (D)	Amount (E)
	Professional Services	05/04/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Concur Technologies, Inc. 62157 Collections Ctr Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Expense Mgmt Svc	05/18/2023	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		\$4,605
Type or Classification (B) Expense Management Software	Total of All Transactions with this Payee/Payer for This Schedule		\$12,585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornish & Carey Commercial Inc. 2706 Media Center Drive Los Angeles CA 90065-1733	Building Expenses	12/08/2022	\$20,068
	Total Itemized Transactions with this Payee/Payer		\$20,068
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,068
	Type or Classification (B) Building Expenses		
CROSS COUNTRY MOVERS 1973 DAVIS ST SAN LEANDRO CA 94577	Moving Expense	06/28/2023	\$6,119
	Total Itemized Transactions with this Payee/Payer		\$6,119
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,119
	Type or Classification (B) Moving Services		
CROWNE PLAZA 3 Ravinia Drive, Suite 100 Atlanta GA 30346-2149	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,377
	Type or Classification (B) Hotel/Accommodation/Venue/Facility		
	Name and Address (A)		
Cvent, Inc 1765 Greenboro Stn Pl 7Flr Tysons Corner VA 22102	Professional Services	04/06/2023	\$36,371
	Professional Services	05/04/2023	\$63,817
	Total Itemized Transactions with this Payee/Payer		\$100,188
	Total Non-Itemized Transactions with this Payee/Payer		\$7,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,301
Type or Classification (B) Events and Productions			
De Lage Landen Financial Services P.O. Box 41602 Philadelphia PA 19101-1602	Copier Rental	09/23/2022	\$6,443
	Copier Rental	10/20/2022	\$6,443
	Copier Rental	11/22/2022	\$6,443
	Copier Rental	12/21/2022	\$6,443
	Copier Rental	01/19/2023	\$6,443
	Copier Rental	02/16/2023	\$6,443
	Copier Rental	04/20/2023	\$6,443
	Copier Rental	05/18/2023	\$6,443
	Total Itemized Transactions with this Payee/Payer		\$64,430
	Total Non-Itemized Transactions with this Payee/Payer		\$100,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,658
Type or Classification (B) Bank and Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Definitive Healthcare, LLC 550 Cochituate Road, Unit 4 Framingham MA 01701	Copier Rental	06/22/2023	\$6,443
	Copier Rental	06/22/2023	\$6,443
	Total Itemized Transactions with this Payee/Payer		\$64,430
	Total Non-Itemized Transactions with this Payee/Payer		\$100,228
	Subscription	06/15/2023	\$64,000
	Total Itemized Transactions with this Payee/Payer		\$18,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,900
Research Database Service			
DemiGod Love LLC 507 Stevenson Street Vacaville CA 95688			
	Purpose (C)	Date (D)	Amount (E)
	Meals	12/15/2022	\$5,602
	Total Itemized Transactions with this Payee/Payer		\$5,602
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,602
Catering/Restaurant			
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320			
	Purpose (C)	Date (D)	Amount (E)
	Airfare	07/12/2022	\$6,134
	Total Itemized Transactions with this Payee/Payer		\$6,134
	Total Non-Itemized Transactions with this Payee/Payer		\$1,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,127
Airline Carrier/Rail			
Digital Realty Trust, LP Four Embarcadero #3200 San Francisco CA 94111			
	Purpose (C)	Date (D)	Amount (E)
	Network Support	12/08/2022	\$5,334
	Network Support	06/08/2023	\$5,334
	Network Support	05/04/2023	\$5,334
	Network Support	07/07/2022	\$5,334
	Network Support	08/10/2022	\$5,334
	Network Support	09/15/2022	\$5,334
	Network Support	10/06/2022	\$5,334
	Network Support	11/10/2022	\$5,334
	Network Support	01/12/2023	\$5,334
	Network Support	04/06/2023	\$5,334
	Network Support	03/09/2023	\$10,667
	Total Itemized Transactions with this Payee/Payer		\$64,007
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,007
Information Technology			
DNV GL Energy Services USA, INC 155 Grand Avenue Oakland			
	Purpose (C)	Date (D)	Amount (E)
	Building Expenses	03/27/2023	\$28,219
	Total Itemized Transactions with this Payee/Payer		\$28,219
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,219

CA 94612			
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
DocuSign, Inc			
PO Box 123428 Dallas TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Type or Classification (B)			
Information Technology			
Name and Address (A)			
East Bay Municipal Utility District			
PO Box 1000 Oakland CA 94649	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,535
Type or Classification (B)			
Utility Service			
Name and Address (A)			
EMCOR Services			
2 Cromwell Irvine CA 92618	Purpose (C)	Date (D)	Amount (E)
	Building Expenses	08/08/2022	\$8,054
	Building Expenses	06/27/2023	\$71,264
	Total Itemized Transactions with this Payee/Payer		\$79,318
	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,118
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
EXTRA SPACE STORAGE			
5120 SAN FERNANDO RD GLENDALE CA 91204-1016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,002
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A)			
FedEx Office			
P.O. Box 672085 Dallas TX 75267-2085	Purpose (C)	Date (D)	Amount (E)
	Copies	05/18/2023	\$10,580
	Copies	04/20/2023	\$18,353
	Copies	03/16/2023	\$18,425
	Total Itemized Transactions with this Payee/Payer		\$269,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,583

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Postage/Mail	Copies	01/26/2023	\$18,817
	Copies	02/16/2023	\$19,026
	Copies	06/22/2023	\$19,712
	Copies	12/15/2022	\$20,280
	Copies	10/20/2022	\$22,577
	Copies	11/17/2022	\$22,626
	Copies	09/23/2022	\$25,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Data Merchant Service Corporation PO Box 407066 Ft Lauderdale FL 33340-7066	Copies	07/14/2022	\$34,137
	Bank Fees	08/16/2022	\$39,195
	Total Itemized Transactions with this Payee/Payer	08/31/2023	\$88,833
	Bank Fees	12/31/2022	\$269,583
	Total Non-Itemized Transactions with this Payee/Payer		\$14,262
	Bank Fees	10/31/2022	\$14,388
	Total of All Transactions with this Payee/Payer for This Schedule	09/30/2022	\$602,886
	Bank Fees	11/30/2022	\$17,120
	Bank Fees	01/31/2023	\$18,675
	Bank Fees	02/28/2023	\$19,524
Bank and Financial Institution	Bank Fees	07/31/2022	\$20,195
	Bank Fees	08/31/2022	\$20,722
	Bank Fees	06/30/2023	\$22,304
	Bank Fees	03/31/2023	\$26,066
	Bank Fees	04/30/2023	\$30,804
	Total Itemized Transactions with this Payee/Payer		\$227,358
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIFTCARDS.COM 6220 STONERIDGE MALL ROAD PLEASANTON CA 94588	Gifts	05/12/2023	\$5,528
	Total Itemized Transactions with this Payee/Payer		\$5,528
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,528
Retail Stores and Services	Purpose (C)	Date (D)	Amount (E)
Global Office Inc 2070 Commerce Ave. Concord CA 94520	Copier Rental	10/20/2022	\$6,828
	Copier Rental	08/04/2022	\$7,605
	Copier Rental	09/29/2022	\$7,605
	Copier Rental	08/18/2022	\$7,605
	Copier Rental	09/29/2022	\$7,715
	Copier Rental	08/18/2022	\$7,715
	Copier Rental	12/21/2022	\$8,362
	Copier Rental	10/27/2022	\$8,362
	Copier Rental	11/22/2022	\$8,362
	Copier Rental	02/23/2023	\$8,362
	Copier Rental	06/22/2023	\$8,362
	Copier Rental	02/16/2023	\$8,362
	Copier Rental	03/30/2023	\$8,362
	Copier Rental	05/18/2023	\$8,362
	Total Itemized Transactions with this Payee/Payer		\$258,634
Total Non-Itemized Transactions with this Payee/Payer		\$8,953	
Total of All Transactions with this Payee/Payer for This Schedule		\$267,587	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOOGLE PAYMENT CORP 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043		Copier Rental	02/16/2023	\$8,411
		Copier Rental	08/04/2022	\$8,450
		Copier Rental	12/21/2022	\$8,479
		Copier Rental	11/22/2022	\$8,479
		Copier Rental	02/23/2023	\$8,479
		Copier Rental	06/22/2023	\$8,479
		Copier Rental	03/30/2023	\$8,479
		Copier Rental	05/18/2023	\$8,479
		Copier Rental	10/27/2022	\$8,479
		Copier Rental	04/27/2023	\$9,001
		Copier Rental	04/20/2023	\$9,808
		Copier Rental	08/04/2022	\$14,818
		Copier Rental	02/16/2023	\$17,458
		Copier Rental	04/27/2023	\$19,366
		Type or Classification (B)		Total Itemized Transactions with this Payee/Payer
Information Technology		Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8,953
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$267,587
GSI Enviromental Inc. 19200 Von Karman Irvine CA 92612		Total Non-Itemized Transactions with this Payee/Payer		\$13,514
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,514
Building Expenses		Total of All Transactions with this Payee/Payer for This Schedule		\$15,060
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,060
HTG 360 4813 E. Paradise Lane Scottsdale AZ 85254		Total of All Transactions with this Payee/Payer for This Schedule		\$14,949
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,949
Information Technology		Total of All Transactions with this Payee/Payer for This Schedule		\$14,949
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,949
Hub International Ins. Services 2300 Clayton Road Concord CA 94520		Total of All Transactions with this Payee/Payer for This Schedule		\$989,049
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$989,049
Insurance Broker		Total of All Transactions with this Payee/Payer for This Schedule		\$989,049

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huntsman Architectural Group 50 California St 7th Flr San Francisco CA 94111	Building Expenses	03/09/2023	\$5,443
	Building Expenses	08/18/2022	\$5,600
	Building Expenses	01/04/2023	\$6,400
	Building Expenses	10/27/2022	\$6,730
	Building Expenses	03/30/2023	\$9,301
	Building Expenses	04/27/2023	\$9,441
	Building Expenses	11/22/2022	\$9,505
Type or Classification (B)	Building Expenses	01/12/2023	\$11,880
Professional Services	Total Itemized Transactions with this Payee/Payer		\$64,300
	Total Non-Itemized Transactions with this Payee/Payer		\$20,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,914
Name and Address (A)			
HYATT HOTELS 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,211
Type or Classification (B)			
Postage/Mail			
Name and Address (A)			
HYATT PLACE 150 N RIVERSIDE PLAZA CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,249
Type or Classification (B)			
Postage/Mail			
Name and Address (A)			
Industrial Plumbing Supply, LLC P.O Box 2216 Redwood City CA 94064	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,205
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
Iron Mountain PO Box 601002 Pasadena CA 91189	Doc Destructi/Retenti	07/07/2022	\$5,611
	Doc Destructi/Retenti	01/19/2023	\$6,216
	Doc Destructi/Retenti	01/26/2023	\$6,500
	Doc Destructi/Retenti	08/18/2022	\$6,946
	Doc Destructi/Retenti	06/08/2023	\$7,071
	Doc Destructi/Retenti	02/09/2023	\$7,092
	Total Itemized Transactions with this Payee/Payer		\$154,266
Total Non-Itemized Transactions with this Payee/Payer		\$11,198	
Type or Classification (B)			
Postage/Mail			
Total of All Transactions with this Payee/Payer for This Schedule			\$165,464

	Purpose (C)	Date (D)	Amount (E)
	Doc Destructi/Retenti	05/11/2023	\$7,246
	Doc Destructi/Retenti	09/15/2022	\$7,963
	Doc Destructi/Retenti	12/08/2022	\$12,974
	Doc Destructi/Retenti	11/10/2022	\$15,671
	Doc Destructi/Retenti	10/13/2022	\$16,625
Name and Address (A)	Doc Destructi/Retenti	04/20/2023	\$18,579
	Doc Destructi/Retenti	03/09/2023	\$35,772
IRVING LEVIN ASSOC INC 268 1/2 Main Ave NORWALK CT 06851-6125	Total Itemized Transactions with this Payee/Payer		\$154,266
	Total Non-Itemized Transactions with this Payee/Payer		\$11,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,464
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,328
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,328
Research Database Service			
Name and Address (A)			
Jacobs Engineering Group, Inc. 155 Grand Ave. Ste 800 Oakland CA 94612			
	Building Expenses	05/30/2023	\$15,602
	Total Itemized Transactions with this Payee/Payer		\$15,602
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,602
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
John Murray Productions, Inc 1196 32nd Street Oakland CA 94608			
	Professional Services	03/30/2023	\$11,707
	Professional Services	01/26/2023	\$20,749
	Professional Services	07/14/2022	\$20,872
	Professional Services	07/14/2022	\$38,380
	Total Itemized Transactions with this Payee/Payer		\$91,708
Total Non-Itemized Transactions with this Payee/Payer		\$11,845	
Total of All Transactions with this Payee/Payer for This Schedule		\$103,553	
Postage/Mail			
Name and Address (A)			
Kari Jones 1079 Sherbrooke Commerce Twp MI 48382			
	Professional Services	04/06/2023	\$6,000
	Professional Services	06/08/2023	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$12,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$12,700	
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Keith Aaron Rodriguez dba Synthitic Pro 6708 Pioneer Boulevard Whittier,	Building Expenses	09/06/2022	\$14,245
	Total Itemized Transactions with this Payee/Payer		\$14,245
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,245

CA 90606				
Type or Classification (B)				
Building Expenses				
Name and Address (A)				
Kittelson & Associates				
851 SW 6th Avenue Portland OR 97204		Purpose (C)	Date (D)	Amount (E)
		Building Expenses	03/17/2023	\$5,884
		Total Itemized Transactions with this Payee/Payer		\$5,884
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,884
Type or Classification (B)				
Building Expenses				
Name and Address (A)				
KnowBe4, Inc.				
P.O. Box 734977 Dallas TX 75373-4977		Purpose (C)	Date (D)	Amount (E)
		Security Awareness	01/26/2023	\$12,019
		Total Itemized Transactions with this Payee/Payer		\$12,019
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,019
Type or Classification (B)				
Information Technology				
Name and Address (A)				
KW Fund V - Brand, LLC				
151 S. El Camino Drive Beverly Hills CA 90212		Purpose (C)	Date (D)	Amount (E)
		Rent	06/29/2023	\$53,045
		Rent	03/30/2023	\$62,341
		Rent	05/25/2023	\$62,341
		Rent	04/27/2023	\$62,341
		Rent	02/23/2023	\$62,965
		Rent	01/26/2023	\$63,450
		Rent	09/01/2022	\$66,236
		Rent	09/29/2022	\$66,238
		Rent	07/21/2022	\$66,762
		Rent	10/27/2022	\$67,912
		Rent	12/01/2022	\$67,949
		Total Itemized Transactions with this Payee/Payer		\$701,580
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$701,580
Name and Address (A)				
Lake Merritt Management, LLC				
155 Grand Ave Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		Rent	01/26/2023	\$5,700
		Rent	06/29/2023	\$8,414
		Rent	10/27/2022	\$11,556
		Rent	03/30/2023	\$14,475
		Rent	12/01/2022	\$14,475
		Rent	01/26/2023	\$14,475
		Rent	12/21/2022	\$14,475
		Rent	06/29/2023	\$14,475
		Total Itemized Transactions with this Payee/Payer		\$3,257,954
		Total Non-Itemized Transactions with this Payee/Payer		\$20,987
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,278,941

Purpose (C)	Date (D)	Amount (E)
Rent	05/25/2023	\$14,475
Rent	02/23/2023	\$14,475
Rent	04/27/2023	\$14,475
Rent	12/01/2022	\$15,076
Rent	12/21/2022	\$15,076
Rent	10/27/2022	\$15,076
Rent	09/29/2022	\$15,076
Rent	01/26/2023	\$15,238
Rent	03/30/2023	\$15,528
Rent	05/25/2023	\$15,528
Rent	02/23/2023	\$15,528
Rent	04/27/2023	\$15,528
Rent	07/21/2022	\$17,239
Rent	09/01/2022	\$17,239
Rent	12/01/2022	\$17,589
Rent	01/26/2023	\$17,589
Rent	12/21/2022	\$17,589
Rent	02/23/2023	\$17,589
Rent	10/27/2022	\$17,589
Rent	09/29/2022	\$17,589
Rent	06/29/2023	\$17,854
Rent	03/30/2023	\$18,116
Rent	05/25/2023	\$18,116
Rent	04/27/2023	\$18,116
Rent	06/29/2023	\$18,931
Rent	12/01/2022	\$19,686
Rent	12/21/2022	\$19,686
Rent	10/27/2022	\$19,686
Rent	09/29/2022	\$19,686
Rent	07/21/2022	\$20,130
Rent	09/01/2022	\$20,130
Rent	03/30/2023	\$20,277
Rent	01/26/2023	\$20,277
Rent	05/25/2023	\$20,277
Rent	02/23/2023	\$20,277
Rent	04/27/2023	\$20,277
Rent	06/29/2023	\$20,848
Rent	09/29/2022	\$22,095
Rent	07/21/2022	\$22,531
Rent	09/01/2022	\$22,531
Rent	03/30/2023	\$22,760
Rent	01/26/2023	\$22,760
Rent	12/21/2022	\$22,760
Rent	12/01/2022	\$22,760
Rent	05/25/2023	\$22,760
Rent	02/23/2023	\$22,760
Rent	04/27/2023	\$22,760
Rent	10/27/2022	\$22,760
Rent	06/29/2023	\$23,335
Rent	07/21/2022	\$25,672
Total Itemized Transactions with this Payee/Payer		\$3,257,954
Total Non-Itemized Transactions with this Payee/Payer		\$20,987
Total of All Transactions with this Payee/Payer for This Schedule		\$3,278,941

	Purpose (C)	Date (D)	Amount (E)
	Rent	09/01/2022	\$25,672
	Rent	06/22/2023	\$26,065
	Rent	06/29/2023	\$26,602
	Rent	03/30/2023	\$36,282
	Rent	01/26/2023	\$36,282
	Rent	05/25/2023	\$36,282
	Rent	02/23/2023	\$36,282
	Rent	04/27/2023	\$36,282
	Rent	03/30/2023	\$37,634
	Rent	12/01/2022	\$37,634
	Rent	01/26/2023	\$37,634
	Rent	12/21/2022	\$37,634
	Rent	05/25/2023	\$37,634
	Rent	02/23/2023	\$37,634
	Rent	04/27/2023	\$37,634
	Rent	10/27/2022	\$37,634
	Rent	09/29/2022	\$37,634
	Rent	06/29/2023	\$37,691
	Rent	03/30/2023	\$38,020
	Rent	12/01/2022	\$38,020
	Rent	01/26/2023	\$38,020
	Rent	12/21/2022	\$38,020
	Rent	05/25/2023	\$38,020
	Rent	02/23/2023	\$38,020
	Rent	04/27/2023	\$38,020
	Rent	10/27/2022	\$38,020
	Rent	09/29/2022	\$38,020
	Rent	07/21/2022	\$42,856
	Rent	09/01/2022	\$42,856
	Rent	07/21/2022	\$42,878
	Rent	09/01/2022	\$43,989
	Rent	06/29/2023	\$44,283
	Rent	06/29/2023	\$44,432
	Rent	12/01/2022	\$76,841
	Rent	12/21/2022	\$76,841
	Rent	10/27/2022	\$76,841
	Rent	09/29/2022	\$76,841
	Rent	01/26/2023	\$77,664
	Rent	03/30/2023	\$79,146
	Rent	05/25/2023	\$79,146
	Rent	02/23/2023	\$79,146
	Rent	04/27/2023	\$79,146
	Total Itemized Transactions with this Payee/Payer		\$87,945
	Total Non-Itemized Transactions with this Payee/Payer		\$85,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,945
	Rent	06/29/2023	\$91,082
	Total Itemized Transactions with this Payee/Payer		\$3,257,954
	Total Non-Itemized Transactions with this Payee/Payer		\$20,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,278,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR RESEARCH PARTNERS 49 LEICESTER ST PORT CHESTER NY 10573	Computer Equipment	08/25/2022	\$9,929
	Total Itemized Transactions with this Payee/Payer		\$50,127
	Total Non-Itemized Transactions with this Payee/Payer		\$634
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,761

PA 15264-3055	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Computer Equipment	11/17/2022	\$13,945
Information Technology	Computer Equipment	09/29/2022	\$26,253
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$50,127
	Total Non-Itemized Transactions with this Payee/Payer		\$634
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,761
LexisNexis	Purpose (C)	Date (D)	Amount (E)
28544 Network Place Chicago IL 60673-1285	Professional Services	05/18/2023	\$5,834
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,834
Research Database Service	Total Non-Itemized Transactions with this Payee/Payer		\$46,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,660
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Tax Collector	Property Tax	10/12/2022	\$7,253
PO Box 54027 Los Angeles CA 90054-0027	Total Itemized Transactions with this Payee/Payer		\$7,253
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$161
Postage/Mail	Total of All Transactions with this Payee/Payer for This Schedule		\$7,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lumen/Level 3 Comm.	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 910182 Denver CO 80291	Total Non-Itemized Transactions with this Payee/Payer		\$17,093
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,093
Telecommunications	Name and Address (A)	Purpose (C)	Date (D)
Lynn Safety, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
P.O Box 23587 Pleasant Hill CA 94523	Total Non-Itemized Transactions with this Payee/Payer		\$11,390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,390
Building Expenses	Name and Address (A)	Purpose (C)	Date (D)
M & H Janitorial Service	Janitorial Services	09/29/2022	\$5,050
P.O. Box 16218 Oakland CA 94610	Janitorial Services	10/27/2022	\$5,400
	Janitorial Services	12/01/2022	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$66,292
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,492

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Cleaning and Janitorial	Janitorial Services	01/04/2023	\$5,400
	Janitorial Services	01/26/2023	\$7,507
	Janitorial Services	03/03/2023	\$7,507
	Janitorial Services	05/11/2023	\$7,507
	Janitorial Services	05/11/2023	\$7,507
Name and Address (A) Made in the Shade Tent Rentals, Inc. 3930 Seaport Blvd, Suite A West Sacramento CA 95691	Janitorial Services	06/01/2023	\$7,507
	Janitorial Services	06/29/2023	\$7,507
	Total Itemized Transactions with this Payee/Payer		\$66,292
	Total Non-Itemized Transactions with this Payee/Payer	05/11/2023	\$13,898
	Total of All Transactions with this Payee/Payer for This Schedule	06/22/2023	\$49,898
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,752
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,752
Events and Productions			
Name and Address (A) Madison Park Financial Corporation 155 Grand Ave. Ste 950 Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Building Expenses	03/17/2023	\$5,216
	Total Itemized Transactions with this Payee/Payer		\$5,216
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,216
Building Expenses			
Name and Address (A) Manuel Demetrio De Leon 1818 X Street #112 Sacramento CA 95818			
	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/18/2022	\$7,440
	Total Itemized Transactions with this Payee/Payer		\$7,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
Events and Productions			
Name and Address (A) Marichelle Dizon Burns dba Event Soluti 332 Swallowtail Court Brisbane CA 94005			
	Purpose (C)	Date (D)	Amount (E)
	Professional Services	12/21/2022	\$18,745
	Professional Services	07/07/2022	\$20,000
	Professional Services	11/22/2022	\$20,975
	Professional Services	10/06/2022	\$34,370
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,090
Events and Productions			
Name and Address (A) Masergy Communications, Inc. PO Box 733938 Dallas			
	Purpose (C)	Date (D)	Amount (E)
	Network Support	08/03/2022	\$6,700
	Network Support	08/10/2022	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$67,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,700

TX 75373	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Network Support	10/20/2022	\$6,700	
	Network Support	12/21/2022	\$6,700	
Information Technology	Network Support	12/21/2022	\$6,700	
	Network Support	02/16/2023	\$6,700	
	Network Support	02/16/2023	\$6,700	
	Network Support	04/20/2023	\$6,700	
	Network Support	04/20/2023	\$6,700	
Name and Address (A)	Network Support	04/20/2023	\$6,700	
	Network Support	05/11/2023	\$6,700	
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$67,000	
	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount	
	Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)	\$71,700
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,365
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,365
Type or Classification (B)				
Hotel/Accommodation/Venue/Facility				
Name and Address (A)				
Meltwater News US, Inc. Dept LA 23721 Pasadena CA 91185	Purpose (C)	Date (D)	Amount (E)	
	Advertisement	11/17/2022	\$8,925	
	Total Itemized Transactions with this Payee/Payer		\$8,925	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925	
Type or Classification (B)				
Media Services				
Name and Address (A)				
Metro Services Group 9000 Crow Canyon Rd S-329 Danville CA 94506	Purpose (C)	Date (D)	Amount (E)	
	Building Expenses	12/27/2022	\$6,048	
Type or Classification (B)	Building Expenses	03/20/2023	\$6,353	
	Building Expenses	09/19/2022	\$6,353	
	Building Expenses	01/17/2023	\$6,353	
	Building Expenses	04/17/2023	\$6,353	
	Building Expenses	02/15/2023	\$6,353	
	Building Expenses	11/21/2022	\$6,353	
	Building Expenses	08/16/2022	\$6,353	
	Building Expenses	07/18/2022	\$6,353	
	Building Expenses	10/17/2022	\$6,353	
	Building Expenses	06/20/2023	\$6,728	
	Building Expenses	05/23/2023	\$6,728	
	Building Expenses	03/20/2023	\$25,901	
	Building Expenses	04/17/2023	\$25,901	
	Building Expenses	02/15/2023	\$25,901	
	Building Expenses	12/27/2022	\$26,359	
	Building Expenses	06/20/2023	\$28,134	
	Building Expenses	05/23/2023	\$28,134	
	Building Expenses	11/15/2022	\$29,314	
	Building Expenses	01/17/2023	\$29,314	
	Building Expenses	08/16/2022	\$29,434	
Total Itemized Transactions with this Payee/Payer			\$1,001,336	
Total Non-Itemized Transactions with this Payee/Payer			\$8,359	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,009,695	

	Purpose (C)	Date (D)	Amount (E)	
	Building Expenses	07/18/2022	\$29,434	
	Building Expenses	09/19/2022	\$29,705	
	Building Expenses	10/17/2022	\$29,705	
	Building Expenses	08/01/2022	\$37,114	
	Building Expenses	08/01/2022	\$41,082	
	Building Expenses	04/24/2023	\$41,815	
	Building Expenses	10/24/2022	\$41,943	
	Building Expenses	02/21/2023	\$42,217	
	Building Expenses	06/20/2023	\$43,973	
	Building Expenses	03/20/2023	\$46,380	
	Building Expenses	05/23/2023	\$46,579	
	Building Expenses	08/22/2022	\$46,646	
	Building Expenses	09/19/2022	\$48,273	
	Building Expenses	11/15/2022	\$50,349	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mitsubishi Electric US, Inc. 25480 Network Place Chicago IL 60673-1254	Building Expenses	01/28/2023	\$50,377	
	Building Expenses	12/19/2022	\$50,671	
	Total Itemized Transactions with this Payee/Payer	07/18/2022	\$1,009,695	
	Total Non-Itemized Transactions with this Payee/Payer	08/22/2022	\$8,359	
	Total of All Transactions with this Payee/Payer for This Schedule	05/01/2023	\$1,009,695	
	Building Expenses	01/30/2023	\$7,541	
	Building Expenses	10/03/2022	\$7,541	
	Building Expenses	02/13/2023	\$7,541	
	Building Expenses	06/20/2023	\$7,541	
	Building Expenses	03/20/2023	\$7,541	
Type or Classification (B)	Building Services	12/27/2022	\$7,541	
Building Services	Building Expenses	10/17/2022	\$7,541	
Building Services	Building Expenses	05/23/2023	\$7,541	
Building Services	Building Expenses	11/15/2022	\$7,541	
Building Services	Total Itemized Transactions with this Payee/Payer		\$89,746	
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,274	
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$95,020	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICROSOFT 7600A LEESBURG PIKE FALLS CHURCH VA 22043	Software	07/12/2022	\$5,047	
	Software	09/12/2022	\$5,070	
	Software	06/12/2023	\$5,089	
	Software	12/12/2022	\$5,094	
	Software	02/12/2023	\$5,110	
	Software	10/12/2022	\$5,131	
	Type or Classification (B)	Software	03/12/2023	\$5,133
	Information Technology	Software	05/12/2023	\$5,208
	Information Technology	Software	07/12/2022	\$7,580
	Information Technology	Software	08/12/2022	\$8,717
Information Technology	Software	09/12/2022	\$8,717	
Information Technology	Software	10/12/2022	\$8,717	
Information Technology	Software	11/12/2022	\$8,717	
Information Technology	Software	12/12/2022	\$8,717	
Information Technology	Software	01/12/2023	\$8,717	
Information Technology	Software	02/12/2023	\$8,717	
Information Technology	Software	03/12/2023	\$8,717	
Information Technology	Software	04/12/2023	\$8,717	
Information Technology	Total Itemized Transactions with this Payee/Payer		\$144,349	
Information Technology	Total Non-Itemized Transactions with this Payee/Payer		\$66,165	
Information Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$210,514	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Modern Express Courier P.O. Box 1199 Oakland CA 94604	Software	05/12/2023	\$8,717
	Software	06/12/2023	\$8,717
	Total Itemized Transactions with this Payee/Payer		\$144,349
	Total Non-Itemized Transactions with this Payee/Payer		\$66,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,514
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$18,139	
Total of All Transactions with this Payee/Payer for This Schedule		\$18,139	
Type or Classification (B)			
Mail/Courier/Printing/Copy Services			
Name and Address (A)			
Momentive Inc. 1 Curiosity Way San Mateo CA 94403	Purpose (C)	Date (D)	Amount (E)
	Subscription	05/18/2023	\$7,490
	Total Itemized Transactions with this Payee/Payer		\$7,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,490
Type or Classification (B)			
Information Technology			
Name and Address (A)			
Movement Cooperative, The 4 East 27th Street New York NY 10001-9998	Purpose (C)	Date (D)	Amount (E)
	Subscription	09/08/2022	\$22,125
	Subscription	10/06/2022	\$22,125
	Total Itemized Transactions with this Payee/Payer		\$44,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$44,250	
Type or Classification (B)			
Postage/Mail			
Name and Address (A)			
MVP Services, LLC 2111 Wilson Blvd Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	Professional Services	03/03/2023	\$6,486
	Professional Services	07/07/2022	\$10,320
	Professional Services	01/19/2023	\$35,000
	Professional Services	06/15/2023	\$68,700
Total Itemized Transactions with this Payee/Payer		\$120,506	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,506	
Type or Classification (B)			
Security Service Firm			
Name and Address (A)			
Nakano Pena Macias Landscape Inc 5530 Colusa Ave Richmond CA 94804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,225
Type or Classification (B)			
Building Expenses			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK SOLUTIONS 13861 Sunrise Valley Dr 300 HERNDON VA 20171-6124			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,297
Type or Classification (B)			
Website			
Omatic Software, LLC 3200 North Carolina Ave North Charleston SC 29405			
	Financial Software	05/11/2023	\$7,620
	Total Itemized Transactions with this Payee/Payer		\$7,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,620	
Type or Classification (B)			
Postage/Mail			
Orion Energy Group 155 Grand Ave Oakland CA 94612			
	Building Expenses	06/22/2023	\$5,238
	Total Itemized Transactions with this Payee/Payer		\$5,238
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,238	
Type or Classification (B)			
Building Expenses			
OR Books 213 West 21st Street New York NY 10011			
	Gifts	10/13/2022	\$6,775
	Total Itemized Transactions with this Payee/Payer		\$6,775
	Total Non-Itemized Transactions with this Payee/Payer		\$13
Total of All Transactions with this Payee/Payer for This Schedule		\$6,788	
Type or Classification (B)			
Retail Stores and Services			
Peak Performance Construction Services 590 Havenwood Court Tracy CA 95377			
	Building Expenses	05/23/2023	\$7,000
	Building Expenses	12/12/2022	\$16,800
	Total Itemized Transactions with this Payee/Payer		\$23,800
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$23,800	
Type or Classification (B)			
Construction Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Photo Scan of Los Angeles, Inc. 759 Cochran Street, Unit B Simi Valley CA 93065	Supplies	08/25/2022	\$7,844
	Total Itemized Transactions with this Payee/Payer		\$7,844
	Total Non-Itemized Transactions with this Payee/Payer		\$9,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,942
Type or Classification (B)			
Retail Stores and Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc 1568 Cherrywood Dr. San Mateo CA 94403	Mailing	06/08/2023	\$25,815
	Mailing	06/01/2023	\$26,627
	Mailing	06/15/2023	\$27,827
	Mailing	09/01/2022	\$29,575
	Mailing	11/10/2022	\$29,672
	Mailing	08/18/2022	\$29,882
	Mailing	07/14/2022	\$30,142
	Mailing	10/06/2022	\$30,732
	Mailing	12/15/2022	\$32,045
	Mailing	01/19/2023	\$32,912
	Mailing	02/16/2023	\$34,638
	Mailing	03/09/2023	\$35,616
	Total Itemized Transactions with this Payee/Payer		\$365,483
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$365,483	
Type or Classification (B)			
Postage/Mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prime US Park Tower LLC 800 Newport Ctr Dr#700 Newport Beach CA 92660	Rent	03/30/2023	\$46,755
	Rent	07/21/2022	\$50,463
	Rent	01/26/2023	\$50,463
	Rent	12/21/2022	\$50,463
	Rent	02/23/2023	\$50,463
	Rent	09/29/2022	\$50,466
	Rent	09/01/2022	\$50,478
	Rent	12/01/2022	\$50,486
	Rent	10/27/2022	\$50,499
	Rent	04/27/2023	\$51,260
	Rent	06/29/2023	\$53,940
	Rent	05/25/2023	\$54,296
	Total Itemized Transactions with this Payee/Payer		\$610,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$610,032	
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propark America West, LLC 1 Union Place Hartford CT 06103	Parking	03/16/2023	\$24,150
	Parking	08/18/2022	\$24,150
	Parking	11/17/2022	\$24,150
	Parking	01/26/2023	\$24,150
	Parking	12/15/2022	\$24,150
	Parking	08/03/2022	\$24,150
	Total Itemized Transactions with this Payee/Payer		\$289,800
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$289,800	
Type or Classification (B)			
Parking Facility			

	Purpose (C)	Date (D)	Amount (E)
	Parking	06/29/2023	\$24,150
	Parking	05/11/2023	\$24,150
	Parking	02/16/2023	\$24,150
	Parking	04/20/2023	\$24,150
Name and Address (A)	Parking	09/15/2022	\$24,150
	Parking	10/13/2022	\$24,150
Protelesis Corporation 3934 Murphy Canyon Rd #8100 San Diego CA 92123	Total Itemized Transactions with this Payee/Payer		\$289,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	04/13/2023	\$289,800
	Total Itemized Transactions with this Payee/Payer		\$20,564
	Total Non-Itemized Transactions with this Payee/Payer		\$20,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,652
Telecommunications			
Name and Address (A)			
Public Storage 4820 San Fernando Road Glendale CA 91204-1412			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,208
Type or Classification (B)			
Offsite Storage Facility			
Name and Address (A)			
Quadient Leasing USA, Inc PO Box 6813 Carol Stream IL 60197	Equipment Rental	11/10/2022	\$9,021
	Equipment Rental	02/16/2023	\$9,021
	Equipment Rental	08/10/2022	\$9,021
	Equipment Rental	06/15/2023	\$10,676
	Equipment Rental	09/23/2022	\$11,025
	Total Itemized Transactions with this Payee/Payer		\$48,764
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,571
Postage/Mail	Total of All Transactions with this Payee/Payer for This Schedule		\$70,335
Name and Address (A)			
Rainin Group 155 Grand Ave Suite 1000 Oakland CA 94612			
	Building Expenses	03/17/2023	\$17,004
	Total Itemized Transactions with this Payee/Payer		\$17,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,004
Building Expenses			
Name and Address (A)			
RINA Accountancy LLP 201 North Civic Dr #220 Walnut Creek	Professional services	08/03/2022	\$10,000
	Professional services	08/03/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

CA 94596			
Type or Classification (B)			
Audit Firm			
Name and Address (A)			
Sacramento County Tax Collector			
	Purpose (C)	Date (D)	Amount (E)
P O Box 508 Sacramento CA 95812-0508	Property Tax	08/04/2022	\$6,687
	Total Itemized Transactions with this Payee/Payer		\$6,687
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,687
Government Agency			
Name and Address (A)			
SATELLITE PHONE STORE			
7430 N TAMIAMA TRL SARASOTA FL 34243			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913
Retail Stores and Services			
Name and Address (A)			
Scion Staffing, Inc.			
P.O. Box 75343 Chicago IL 60675-5343			
	Purpose (C)	Date (D)	Amount (E)
	Professional services	11/17/2022	\$5,304
	Professional services	09/29/2022	\$5,536
	Professional services	01/04/2023	\$10,608
	Professional services	11/17/2022	\$11,072
	Professional services	12/08/2022	\$11,125
	Professional services	09/15/2022	\$12,370
	Professional services	09/29/2022	\$15,223
	Professional services	09/29/2022	\$16,608
Recruiting Firm	Professional services	08/25/2022	\$22,805
	Total Itemized Transactions with this Payee/Payer		\$110,651
	Total Non-Itemized Transactions with this Payee/Payer		\$29,774
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,425
Name and Address (A)			
SEES CANDY SHOPS INC			
430 VALLEY DR BRISBANE CA 94005-1210			
	Purpose (C)	Date (D)	Amount (E)
	Gifts	11/12/2022	\$8,181
	Total Itemized Transactions with this Payee/Payer		\$8,181
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,181
Retail Stores and Services			
Name and Address (A)			
Solid Surface Care, Inc.			
3820 Rose Lake Dr			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,086
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,086

Charlotte NC 28217			
Type or Classification (B)			
Building Expenses			
Name and Address (A)			
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,568
Type or Classification (B)			
Airline Carrier/Rail			
Name and Address (A)			
SP Plus 8037 Collection Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,536
Type or Classification (B)			
Parking Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples Contract & Commercial, Inc-CBRE P.O. Box 70242 Philadelphia PA 19176-0242	Building Expenses	01/09/2023	\$6,525
	Building Expenses	03/31/2023	\$7,180
	Building Expenses	12/27/2022	\$8,178
	Building Expenses	10/11/2022	\$8,220
	Building Expenses	09/06/2022	\$8,283
	Building Expenses	08/01/2022	\$8,299
	Building Expenses	11/21/2022	\$8,406
	Building Expenses	01/30/2023	\$8,530
	Building Expenses	11/07/2022	\$8,595
	Building Expenses	02/21/2023	\$8,634
	Building Expenses	05/01/2023	\$8,799
	Building Expenses	06/20/2023	\$8,874
	Total Itemized Transactions with this Payee/Payer		\$98,523
	Total Non-Itemized Transactions with this Payee/Payer		\$90,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,403
Name and Address (A)			
StorQuest Self Storage 2227 San Pablo Avenue Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Storage	07/21/2022	\$5,304
	Storage	07/21/2022	\$16,680
	Total Itemized Transactions with this Payee/Payer		\$21,984
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,984
Type or Classification (B)			
Postage/Mail			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TVEyes Inc. 1150 Post Road Fairfield CT 06824		Copier Financing	03/30/2023	\$7,387
		Copier Financing	04/27/2023	\$7,387
		Copier Financing	06/29/2023	\$1,387
		Copier Financing	09/29/2022	\$10,244
Media Services UC Regents One Shields Avenue Davis CA 95616		Total Itemized Transactions with this Payee/Payer	Date	Amount
		Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
		Total of All Transactions with this Payee/Payer for This Schedule	09/15/2022	\$135,800
		Total Itemized Transactions with this Payee/Payer		\$5,800
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
University				
Uline Shipping Supplies 2200 S Lakeside Drive Waukegan IL 60085		Purpose (C)	Date (D)	Amount (E)
Retail Stores and Services Union Jobs Clearinghouse 122 Calistoga Road #181 Santa Rosa CA 95409-3702		Supplies	08/03/2022	\$8,151
		Total Itemized Transactions with this Payee/Payer		\$8,151
		Total Non-Itemized Transactions with this Payee/Payer		\$16,921
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,072
		Type or Classification (B)		
Website United California Access & Security 745 Cesar Chavez San Francisco CA 94124		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Building Expenses	05/23/2023	\$8,685
		Building Expenses	08/01/2022	\$43,795
		Total Itemized Transactions with this Payee/Payer		\$52,480
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,480

Building Expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC.			
PO Box 66100	Airfare	11/12/2022	\$5,624
Chicago	Airfare	11/12/2022	\$8,558
IL	Total Itemized Transactions with this Payee/Payer		\$14,182
60666	Total Non-Itemized Transactions with this Payee/Payer		\$60,568
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,750
Airline Carrier/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX, LLC			
P.O. Box 205921	Telecom/Internet	07/07/2022	\$5,920
Dallas	Total Itemized Transactions with this Payee/Payer		\$5,920
TX	Total Non-Itemized Transactions with this Payee/Payer		\$87
75320-5921	Total of All Transactions with this Payee/Payer for This Schedule		\$6,007
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS	Mail/Postage	07/12/2022	\$5,036
	Mail/Postage	01/12/2023	\$5,053
PO Box 894820	Mail/Postage	11/12/2022	\$5,700
Los Angeles	Mail/Postage	06/12/2023	\$6,208
CA	Mail/Postage	09/12/2022	\$6,800
90189	Mail/Postage	09/12/2022	\$7,321
Type or Classification (B)	Mail/Postage	06/12/2023	\$7,802
	Mail/Postage	03/12/2023	\$8,810
Postage/Mail	Mail/Postage	11/12/2022	\$10,497
	Mail/Postage	01/12/2023	\$11,917
	Total Itemized Transactions with this Payee/Payer		\$75,144
	Total Non-Itemized Transactions with this Payee/Payer		\$116,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,136
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
V850Jackson, LLC			
820 West Jackson Blvd 550	Rent	03/30/2023	\$5,150
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,150
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,718
60607	Total of All Transactions with this Payee/Payer for This Schedule		\$7,868
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon	Telecom/Internet	03/09/2023	\$9,173
	Telecom/Internet	03/03/2023	\$9,214
P.O. Box 660108	Total Itemized Transactions with this Payee/Payer		\$18,387
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$34,658
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$53,045
75266-0108			

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
Telecommunications				
Washington Hospital				
Box 418704 Boston MA 02241-8704				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,969
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
Landlord/Rental				
Yerba Buena Arts & Events				
760 Howard Street San Francisco CA 94103				
		Facilities/Lodging	04/06/2023	\$77,143
		Total Itemized Transactions with this Payee/Payer		\$77,143
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$77,143
Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
Hotel/Accommodation/Venue/Facility				
ZENiTECH Computer Solutions, Inc.				
715 Key Route Blvd Albany CA 94612				
		Network Support	06/08/2023	\$39,997
		Network Support	09/29/2022	\$62,107
		Network Support	05/25/2023	\$66,010
		Network Support	02/23/2023	\$70,880
		Network Support	04/06/2023	\$71,825
		Network Support	01/26/2023	\$73,276
		Network Support	01/26/2023	\$73,500
		Network Support	04/27/2023	\$74,823
		Network Support	10/06/2022	\$75,183
		Network Support	06/29/2023	\$75,741
		Network Support	12/01/2022	\$76,071
		Network Support	12/15/2022	\$76,989
		Network Support	04/06/2023	\$104,719
		Network Support	05/25/2023	\$112,464
		Network Support	09/29/2022	\$114,131
		Network Support	12/15/2022	\$116,590
		Network Support	03/16/2023	\$119,129
		Network Support	04/27/2023	\$119,181
		Network Support	12/01/2022	\$119,278
		Network Support	06/29/2023	\$119,945
		Network Support	02/23/2023	\$121,413
		Network Support	10/06/2022	\$121,656
		Network Support	01/26/2023	\$122,298
		Total Itemized Transactions with this Payee/Payer		\$2,127,206
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,127,206

Name and Address (A)			
Zoom Video Communications, Inc. P.O. Box 398843 San Francisco CA 94139	Purpose (C)	Date (D)	Amount (E)
	Telecom/Internet	01/12/2023	\$27,854
	Total Itemized Transactions with this Payee/Payer		\$27,854
	Total Non-Itemized Transactions with this Payee/Payer		\$17,141
Type or Classification (B) Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$44,995
Name and Address (A)			
ZOHO Corporation 4141 Hacienda Drive PLEasanton CA 94588	Purpose (C)	Date (D)	Amount (E)
	Subscription	09/29/2022	\$5,927
	Subscription	09/12/2022	\$9,005
	Total Itemized Transactions with this Payee/Payer		\$14,932
Type or Classification (B) Information Technology	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,972

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. 19300 International Blvd Seattle WA 98188			
Type or Classification (B) Airline Carrier/Rail			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201			
Type or Classification (B) Airline Carrier/Rail			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,248
CALAVERA 2337 BROADWAY OAKLAND CA 94612-2414			
Type or Classification (B) Catering/Restaurant			
	Meals	10/12/2022	\$6,757
	Total Itemized Transactions with this Payee/Payer		\$6,757
	Total Non-Itemized Transactions with this Payee/Payer		\$428
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,185
CLAREMONT HOTEL & SPA 41 Tunnel Rd Berkeley CA 94705			
Type or Classification (B) Hotel/Accommodation/Venue/Facility			
	Facilities/Lodging	07/12/2022	\$18,054
	Facilities/Lodging	10/12/2022	\$25,880
	Facilities/Lodging	06/22/2023	\$37,354
	Facilities/Lodging	05/25/2023	\$94,774
	Facilities/Lodging	03/08/2023	\$195,003
	Facilities/Lodging	01/19/2023	\$259,597
	Total Itemized Transactions with this Payee/Payer		\$630,662
	Total Non-Itemized Transactions with this Payee/Payer		\$17
	Total of All Transactions with this Payee/Payer for This Schedule		\$630,679
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320			
Type or Classification (B) Airline Carrier/Rail			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAGSHIP CRUISES & EVENTS			
1311 1ST ST	Events & Productions	01/12/2023	\$5,365
CORONADO	Events & Productions	12/12/2022	\$5,667
CA	Total Itemized Transactions with this Payee/Payer		\$11,032
92118-1502	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,032
Events and Productions			
Name and Address (A)			
John Murray Productions, Inc			
1196 32nd Street			
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,101
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$8,101
Type or Classification (B)			
Events and Productions			
Name and Address (A)			
LOEWS HOTELS			
667 Madison Avenue	Facilities/Lodging	01/12/2023	\$10,791
New York	Facilities/Lodging	12/12/2022	\$33,595
NY	Facilities/Lodging	12/12/2022	\$65,097
10065	Facilities/Lodging	12/12/2022	\$100,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$210,268
Hotel/Accommodation/Venue/Facility	Total Non-Itemized Transactions with this Payee/Payer		\$176
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,444
Name and Address (A)			
Marichelle Dizon Burns dba Event Soluti			
332 Swallowtail Court	Professional Services	09/23/2022	\$5,365
Brisbane	Professional Services	09/12/2022	\$109,930
CA	Total Itemized Transactions with this Payee/Payer		\$115,295
94005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,295
Events and Productions			
Name and Address (A)			
MARRIOTT HOTEL			
10400 Fernwood Rd,	Facilities/Lodging	06/12/2023	\$8,964
Bethesda	Total Itemized Transactions with this Payee/Payer		\$8,964
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,006
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$14,970
Type or Classification (B)			
Hotel/Accommodation/Venue/Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Metro Media Productions 930 Striker Ave, Suite D, Sacramento CA 95834	Professional Services	03/16/2023	\$35,338	
	Professional Services	12/08/2022	\$39,957	
	Total Itemized Transactions with this Payee/Payer		\$75,295	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,131	
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,426	
Type or Classification (B)	Events and Productions			
MONTELEONE HOTEL 214 ROYAL ST NEW ORLEANS LA 70130-2227	Facilities/Lodging	06/12/2023	\$19,362	
	Total Itemized Transactions with this Payee/Payer		\$19,362	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,100	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,462	
	Type or Classification (B)	Hotel/Accommodation/Venue/Facility		
Off the Grid Services, LLC 2 Marina Blvd San Francisco CA 94123	Meals	09/15/2022	\$29,802	
	Meals	08/10/2022	\$29,802	
	Total Itemized Transactions with this Payee/Payer		\$59,604	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,604	
Type or Classification (B)	Catering/Restaurant			
RoadRunner Print Mail 100 Ryan Industrial Ct. San Ramon CA 94583	Printed Materials	04/06/2023	\$50,527	
	Total Itemized Transactions with this Payee/Payer		\$50,527	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,527	
	Type or Classification (B)	Printing and Publishing House		
SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,907	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,907	
	Type or Classification (B)	Airline Carrier/Rail		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THERABOX		Purpose (C)	Date (D)	Amount (E)
1327 N MCCADDEN PL		Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$5,633
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
90028				
Type or Classification (B)				
Retail stores and services				
Name and Address (A)				
Transportation Management Services, Inc.		Purpose (C)	Date (D)	Amount (E)
5 South Market St 3rd Flr		Transportation	09/29/2022	\$9,000
Frederick		Total Itemized Transactions with this Payee/Payer		\$9,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21701		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)				
Transportation				
Name and Address (A)				
Unilect Corporation		Purpose (C)	Date (D)	Amount (E)
PO Box 4569		Election Services	04/27/2023	\$110,358
Paso Robles		Election Services	06/08/2023	\$133,173
CA		Total Itemized Transactions with this Payee/Payer		\$243,531
93447		Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$248,031
Election Provider				
Name and Address (A)				
UNITED AIRLINES, INC.		Purpose (C)	Date (D)	Amount (E)
PO Box 66100		Total Itemized Transactions with this Payee/Payer		\$0
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$9,790
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$9,790
60666				
Type or Classification (B)				
Airline Carrier/Rail				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Fees	ADP-Fees	\$213,075
ADP-Texas	ADP-Texas	\$3,675,167
Premiums/Fees	AETNA	\$4,034,464
Premiums/Fees	Ameritas Life Insurance Corp.	\$5,091
Premiums/Fees	CNA Benefit Trust	\$290,806
Premiums/Fees	Financial Management Trust-DeltaDental	\$800,764
Premiums/Fees	Kaiser Foundation Health Plan	\$3,378,412
Premiums/Fees	Lifeworks US Inc	\$5,869
Premiums/Fees	Navia Benefit Solutions	\$5,793
Premiums/Fees	Ohio Bureau of Worker's Compensation	\$230
Pension Contribution	Steelworkers Pension Trust	\$6,756,575
Premiums/Fees	Travelers Indemnity Company	\$413,256
Premiums/Fees	Unum	\$1,919
Premiums/Fees	USI Insurance Services	\$138,105
Premiums/Fees	Vision Service Plan	\$53,770
Premiums/Fees	Voya	\$2,171
Premiums/Fees	WageWorks, Inc.	\$2,599
Total of all lines above (Total will be automatically entered in Item 55.)		\$19,778,066

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

Question 11(a):

Question 11(a): California Nurses Association Political Action Committee ID #780657 California Nurses Association Initiative PAC ID #941597 CNA/NNOC PAC ID 1401119 Vote Nurses Values PAC - FEIN 84-4008275

Question 10: CNA Benefit Trust, a voluntary plan offering term life, long-term care, short-term disability and long-term disability insurance at group rates for certain qualifying members and union staff. All required reports are filed by the administrator.

Question 11(b):

Question 11(b): Two subsidiary organizations own and manage the office building at 155 Grand Avenue, Oakland, CA. The financial information for these organizations has been consolidated into this LM-2 filing.

Question 12: Audit performed by outside auditors, Aprio LLP, 150 Post Street, Suite 200, San Francisco, CA 94108

Schedule 13, Row1:

Schedule 13, Row1:Regular members pay full fees

Schedule 13, Row1:

Schedule 13, Row1:.....:

General Information: Membership dues paid by CHEU members are received directly by California Nurses Association (CNA) with which CHEU is affiliated. CNA provides representational services as delegated by CHEU. CHEU does not hold assets itself, nor does it employ paid staff members. **IMPORTANT PUBLIC NOTICE LIMITED AND RESTRICTED USE OF REPORTED INFORMATION** As a labor organization under the LMRDA (29 USC Sec. 402(i)), CNA must: file annually with the Secretary a financial report signed by its president and treasurer or corresponding principal officers containing the following information in such detail as may be necessary accurately to disclose its financial condition and operations for its preceding fiscal year- (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements (including reimbursed expenses) to each officer and also to each employee who, during such fiscal year, received more than \$ 10,000 in the aggregate from such labor organization and any other labor organization affiliated with it or with which it is affiliated, or which is affiliated with the same national or international labor organization; (4) direct and indirect loans made to any officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and indirect loans to any business enterprise, together with a statement of the purpose, security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof ;all in such categories as the Secretary may prescribe. (29 USC Sec. 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC Sec. 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA Sec. 431, labor organization officers, representatives, employees and others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC Sec. 501. Although CNA is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC Sec. 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or common law impositions of labor organization methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC Sec. 431 and DOL implementing regulations. Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)