

**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 544-076	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL UNION OF HEALTHCARE		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name SOPHIA	Last Name MENDOZA	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR		
7. UNIT NAME (if any) WORKERS		P.O Box - Building and Room Number		
		Number and Street 1250 45TH ST, SUITE 200		
9. Are your organization's records kept at its mailing address?		City EMERYVILLE		
Yes		State CA	ZIP Code + 4 946082964	

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

70. SIGNED: Sophia Mendoza	PRESIDENT	71. SIGNED: Vanessa Coe	TREASURER
Date: Mar 27, 2024	Telephone Number: 213-280-0051	Date: Mar 27, 2024	Telephone Number: 510-463-1348

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**ITEMS 10 THROUGH 21**

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 03/2027

20. How many members did the labor organization have at the end of the reporting period? 18,538

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	1.5%per	month	n/a	134.00	
(b) Working Dues/Fees	n/a	per	n/a	n/a	
(c) Initiation Fees	n/a	per	n/a	n/a	
(d) Transfer Fees	n/a	per	n/a	n/a	
(e) Work Permits	n/a	per	n/a	n/a	

## STATEMENT A - ASSETS AND LIABILITIES

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,175,507	\$3,713,620
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$178,193	\$166,199
28. Other Assets	7	\$72,970	\$248,481
29. TOTAL ASSETS		\$2,426,670	\$4,128,300

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$41,196	\$54,352
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$12,220	\$5,039
34. TOTAL LIABILITIES		\$53,416	\$59,391

35. NET ASSETS		\$2,373,254	\$4,068,909
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$15,106,764	50. Representational Activities		15	\$8,564,455
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$702,103
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$243,556
39. Sale of Supplies			\$210	53. General Overhead		18	\$1,518,606
40. Interest			\$419	54. Union Administration		19	\$29,209
41. Dividends			\$0	55. Benefits		20	\$1,921,355
42. Rents			\$0	56. Per Capita Tax			\$160,875
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$5,151
47. From Members for Disbursement on Their Behalf			\$253,124	61. Loans Made		2	\$0
48. Other Receipts	14		\$126,622	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$15,487,139	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$249,251
				65. Direct Taxes			\$557,250
				66. Subtotal			\$13,951,811
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,314,153	
				67b. Less Total Disbursed		\$2,311,340	
				67c. Total Withheld But Not Disbursed			\$2,813
				68. TOTAL DISBURSEMENTS			\$13,948,998

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**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				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

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

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

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

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Kyocera COLOR copier	\$2,610	\$2,610	\$2,610
Netgear routing system	\$2,541	\$2,541	\$2,541
Total of all lines above	\$5,151	\$5,151	\$5,151
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,151

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**SCHEDULE 5 - INVESTMENTS**

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

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$187,639	\$21,439	\$166,199	\$166,199
E. Other Fixed Assets	\$0	\$0	\$0	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$187,639	\$21,439	\$166,199	\$166,199

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Office lease deposit	\$66,205
Other deposits	\$868
Prepaid expense	\$180,000
Other receivables	\$1,408
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$248,481</b>

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**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	\$54,352	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$54,352	\$0	\$0	\$0

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**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)

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
COBRA payable	\$939
Misc payable	\$4,085
NSU dues	\$15
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$5,039

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## 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 B C	Rosselli , Sal President			\$157,294		\$6,600	\$40,360		\$0		\$204,254
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A B C	Mendoza , Sophia Secretary-Treasurer			\$151,324		\$6,600	\$10,892		\$0		\$168,816
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %	
A B C	Aguirre , Noemi Vice President			\$0		\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	Benard , Dewanda Vice President			\$0		\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	Clifford , James Vice President			\$5,401		\$0	\$2,091		\$0		\$7,492
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	Conner , Denenea Vice President			\$0		\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	Evans , Justin Vice President			\$13,244		\$1,158	\$0		\$0		\$14,402
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	Fontenelle , Creight Vice President			\$0		\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	Forter , Jody Vice President			\$0		\$0	\$0		\$0		\$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Loftus , Shay Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Lum Ho , Stephanie Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Marcucci-Morris , Ilana Vice President C			\$0	\$0	\$28	\$0	\$28		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Musson , Makenna Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Nguyen , Mailinh Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Olden , Erika Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Patrick , Jackki Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Quintano , Porfirio Vice President C			\$0	\$0	\$26	\$0	\$26		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B	Reimer , Kristi Vice President			\$0	\$0	\$0	\$0	\$0		



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Rogers , Ken			\$0	\$0	\$0	\$0	\$0	
B	Vice President								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Schalit , Jackie			\$0	\$0	\$0	\$0	\$0	
B	Vice President								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Shaner , Kellie			\$0	\$0	\$1,072	\$0	\$1,072	
B	Vice President								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Sidrow-Thompson , Julia			\$0	\$0	\$0	\$0	\$0	
B	Vice President								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Taylor , Sean			\$0	\$0	\$0	\$0	\$0	
B	Vice President								
C	P								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Trost , Jonathan			\$0	\$0	\$0	\$0	\$0	
B	Vice President								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	White , Elizabeth			\$0	\$0	\$0	\$0	\$0	
B	Vice President								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
Total Officer Disbursements				\$327,263	\$14,358	\$54,469	\$0	\$396,090	
Less Deductions									
Net Disbursements								\$396,090	

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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 B C	Alcocer Kemp , Syllis Organizer N/A			\$58,296		\$5,179		\$2,187		\$0		\$65,662
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 %		0 %
A B C	Allen , Rachel Organizer N/A			\$85,043		\$6,600		\$4,821		\$0		\$96,464
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 %		0 %
A B C	Artz , Matthew Comms Coordinator N/A			\$114,871		\$0		\$1,802		\$0		\$116,673
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 %		0 %
A B C	Avendano , Teresa Organizing Coordinator N/A			\$116,951		\$6,600		\$3,609		\$0		\$127,160
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 %		0 %
A B C	Besst , Kenneth Operations Director N/A			\$130,264		\$0		\$6,620		\$0		\$136,884
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	1 %		1 %
A B C	Bowman , Charlotte Organizer N/A			\$97,493		\$6,419		\$2,220		\$0		\$106,132
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 %		0 %
A B C	Campos , Astrid Pol & Comm Organizer N/A			\$101,417		\$6,006		\$3,326		\$0		\$110,749
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		0 %
A B C	Casique , Francisco Researcher N/A			\$109,721		\$0		\$2,039		\$0		\$111,760
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 %		0 %
A B C	Castro , Francisco Communications Specialist N/A			\$87,548		\$0		\$2,411		\$0		\$89,959

	(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	Cendejas , Francisco			\$118,078	\$5,887	\$7,683	\$0	\$131,648		
B	Dir Hospitals & NH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clayton , Pieter			\$114,871	\$6,600	\$3,953	\$0	\$125,424		
B	Organizing Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coe , Vanessa			\$129,790	\$6,473	\$3,545	\$0	\$139,808		
B	Dir Hospitals & NH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cornejo , Ralph			\$132,344	\$6,600	\$2,749	\$0	\$141,693		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Defreitas , Justin			\$130,264	\$0	\$2,119	\$0	\$132,383		
B	Communications Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Deschams , Stephanie			\$79,266	\$6,600	\$0	\$0	\$85,866		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dhanraj , Edan			\$109,401	\$6,600	\$1,963	\$0	\$117,964		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Diaz , Adam			\$71,138	\$4,468	\$5,542	\$0	\$81,148		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dominguez , Daniel			\$93,669	\$6,600	\$1,859	\$0	\$102,128		
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	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Doolittle , Jake Organizer N/A			\$98,115	\$6,288	\$1,758	\$0	\$106,161	
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	Draper , Richard Director of Organizing N/A			\$130,264	\$6,600	\$10,848	\$0	\$147,712	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration	0 %
A B C	Draper , Tara Organizer N/A			\$105,080	\$6,600	\$1,734	\$0	\$113,414	
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	Early , Jessica Patient Advocacy Coord N/A			\$73,518	\$4,224	\$352	\$0	\$78,094	
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	Eichert , Benjamin Asst Director N/A			\$36,029	\$1,878	\$2,603	\$0	\$40,510	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Evans , Justin Organizer N/A			\$23,840	\$2,396	\$3,042	\$0	\$29,278	
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	Forgash , Rachel Organizer N/A			\$55,683	\$4,671	\$1,692	\$0	\$62,046	
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	Francisco , Aliya Claire Organizer N/A			\$59,625	\$4,315	\$1,491	\$0	\$65,431	
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	Gaete , Cindy									
B	Organizer			\$95,372	\$6,600	\$3,396	\$0	\$105,368		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Izeah									
B	Pol & Comm Organizer			\$102,329	\$6,600	\$7,628	\$0	\$116,557		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goecke , Shannon									
B	Communications Specialist			\$100,732	\$0	\$1,446	\$0	\$102,178		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goldstein , Hayley									
B	Organizer			\$87,343	\$6,600	\$1,475	\$0	\$95,418		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Griffith , Beverly									
B	Organizer			\$109,401	\$6,600	\$2,331	\$0	\$118,332		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harper , Travis									
B	Organizer			\$27,708	\$2,005	\$946	\$0	\$30,659		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herzog , Edwin									
B	Videographer			\$11,841	\$0	\$0	\$0	\$11,841		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hillmon , Aladrian									
B	Pol & Comm Organizer			\$81,403	\$6,600	\$4,379	\$0	\$92,382		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Huynh , Khang									
B	Organizer			\$14,039	\$1,345	\$847	\$0	\$16,231		
C	N/A									
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 B C	Johnson-Calderon , Reyna Organizer N/A			\$24,543	\$1,904	\$1,320	\$0	\$27,767		
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	Keegan , Ciara Researcher N/A			\$73,154	\$0	\$1,388	\$0	\$74,542		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kissinger , Tyler Organizing Coordinator N/A			\$116,951	\$6,600	\$3,906	\$0	\$127,457		
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	Kress , Ellen Organizer N/A			\$21,191	\$1,828	\$3,811	\$0	\$26,830		
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	Lewis , Barbara Director N/A			\$102,272	\$1,904	\$7,440	\$0	\$111,616		
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	Lewis , Ian Dir Pol & Research N/A			\$116,789	\$762	\$7,328	\$0	\$124,879		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Longmire-Taylor , London Organizer N/A			\$36,827	\$2,056	\$1,333	\$0	\$40,216		
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	Lopez , Roberto Operations Coordinator N/A			\$114,871	\$0	\$2,790	\$0	\$117,661		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Macias , Antonia Organizer N/A			\$66,179	\$4,099	\$0	\$0	\$70,278		

	(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	Manuta , Lealani Organizer N/A			\$85,043	\$6,600	\$1,860	\$0	\$93,503		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mar , Gordon Pol & Comm Org Coord N/A			\$51,878	\$2,970	\$2,038	\$0	\$56,886		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mccoy , Julisa Researcher N/A			\$90,246	\$0	\$3,847	\$0	\$94,093		
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	MedinaBuenrostro , Jessica Organizer N/A			\$106,793	\$6,600	\$6,712	\$0	\$120,105		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mentzer , Danielle Data/Admin Associate N/A			\$42,103	\$0	\$1,179	\$0	\$43,282		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	0 %
A B C	Minton , Julia Organizer N/A			\$88,733	\$6,575	\$6,690	\$0	\$101,998		
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	Nielson , Julie Legislative Coordinator N/A			\$114,871	\$6,600	\$1,113	\$0	\$122,584		
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	Olvera , Angel Organizer N/A			\$26,489	\$2,285	\$1,577	\$0	\$30,351		
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	Page , Sam Organizer			\$97,984	\$5,914	\$2,974	\$0	\$106,872		

	(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	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Poulson , Hilda Asst Dir Ed & Training N/A			\$123,691	\$6,600	\$2,146	\$0	\$132,437	
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	Ramirez , Jessica Pol & Comm Org Coord N/A			\$31,038	\$1,777	\$477	\$0	\$33,292	
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	Ramirez Perez , Isacc Organizer N/A			\$75,879	\$4,696	\$2,629	\$0	\$83,204	
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	Rebecchi , Mateo Organizer N/A			\$16,916	\$635	\$0	\$0	\$17,551	
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	Recinos-Walsh , Joaquin Organizing Coordinator N/A			\$116,951	\$6,600	\$3,078	\$0	\$126,629	
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	Rhodes , Vanessa Dir of Ed & Training N/A			\$62,843	\$3,046	\$1,476	\$0	\$67,365	
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	Ridgell , Charles Organizing Coordinator N/A			\$13,802	\$0	\$0	\$0	\$13,802	
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	Rifkin , Sonya Research Coordinator N/A			\$16,315	\$0	\$296	\$0	\$16,611	
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	Seavey , Frederic			\$75,960	\$0	\$0	\$0	\$75,960		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Showell , Haley			\$43,260	\$2,158	\$1,434	\$0	\$46,852		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sisco , Margaret			\$100,249	\$0	\$3,057	\$0	\$103,306		
B	Communications Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Snyder , Benjamin			\$120,724	\$6,600	\$2,558	\$0	\$129,882		
B	Asst Dir Organizing									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Soto , Michael			\$120,791	\$6,600	\$3,967	\$0	\$131,358		
B	Political Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Soza , Nelson			\$66,917	\$3,706	\$1,785	\$0	\$72,408		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tegenkamp , Gregory			\$130,264	\$6,600	\$2,133	\$0	\$138,997		
B	Kaiser Director									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Tom , Karissa			\$42,158	\$1,650	\$384	\$0	\$44,192		
B	Organizing Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres , Juan			\$69,438	\$3,761	\$83	\$0	\$73,282		
B	Organizer									
C	N/A									
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	Ward , Masjo							
B	Organizer			\$67,672	\$4,899	\$724	\$0	\$73,295
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Willett , Jessica							
B	Dir of Finance & HR			\$125,019	\$0	\$1,173	\$0	\$126,192
C	N/A							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %
A	Wilson , Suzanne							
B	Political Director			\$42,519	\$2,005	\$799	\$0	\$45,323
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	Woolverton , Ian							
B	Organizer			\$47,650	\$2,158	\$1,324	\$0	\$51,132
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Wrisley , Genean							
B	Organizer			\$78,197	\$5,965	\$2,146	\$0	\$86,308
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Yahya , Abid							
B	Dir Hospitals & NH			\$129,761	\$6,575	\$3,033	\$0	\$139,369
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$5,695	\$0	\$0	\$0	\$5,695
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Employee Disbursements				\$6,193,373	\$286,682	\$196,424	\$0	\$6,676,479
Less Deductions								
Net Disbursements								\$6,676,479

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	18,510	Yes
Retired members	24	Yes
Associate members	4	No
<b>Members</b> (Total of all lines above)	18,538	
Agency Fee Payers*	34	
Total Members/Fee Payers	18,572	
*Agency Fee Payers are not considered members of the labor organization.		

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$24,141
2. Named Payer Non-itemized Receipts	\$10,000
3. All Other Receipts	\$92,481
4. Total Receipts	\$126,622

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,517,760
2. Named Payee Non-itemized Disbursements	\$297,680
3. To Officers	\$370,867
4. To Employees	\$6,267,903
5. All Other Disbursements	\$110,245
6. Total Disbursements	\$8,564,455

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$624,999
2. Named Payee Non-itemized Disbursements	\$32,655
3. To Officers	\$7,461
4. To Employees	\$21,218
5. All Other Disbursements	\$15,770
6. Total Disbursements	\$702,103

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$188,500
2. Named Payee Non-itemized Disbursements	\$6,000
3. To Officers	\$3,731
4. To Employees	\$0
5. All Other Disbursements	\$45,325
6. Total Disbursements	\$243,556

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$731,935
2. Named Payee Non-itemized Disbursements	\$314,446
3. To Officers	\$1,688
4. To Employees	\$385,989
5. All Other Disbursements	\$84,548
6. Total Disbursements	\$1,518,606

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$15,064
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$12,343
4. To Employees	\$1,369
5. All Other Disbursements	\$433
6. Total Disbursements	\$29,209

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaiser Permanente	payment for contracts	03/17/2023	\$11,890
Oakland	Total Itemized Transactions with this Payee/Payer		\$11,890
CA	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,890
medical insurance provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matrix Trust Company	forfeiture fund application	05/12/2023	\$12,251
Denver	Total Itemized Transactions with this Payee/Payer		\$12,251
CO	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,251
retirement plan manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines P.O. Box 97617			
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
75397	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
airline			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Berkeley CA 94710	leadership conference materials	02/15/2023	\$19,555
	promotional items	04/26/2023	\$8,797
	promotional items	05/17/2023	\$12,921
	leadership conference materials	09/27/2023	\$5,885
	leadership conference materials	10/11/2023	\$8,210
	leadership conference materials	10/11/2023	\$34,114
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,482
printing company	Total Non-Itemized Transactions with this Payee/Payer		\$3,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,224

Name and Address (A)			
Angelo Dalo 1730 Shattuck Ave. Berkeley CA 94709	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,221
Type or Classification (B)			
food vendor			

Name and Address (A)			
Burton and The Brains  1611 26th Street Sacramento CA 95816	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Type or Classification (B)			
consultant			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Alliance for Retired Americans P.O. Box 23754	coalition building	01/18/2023	\$5,000
Oakland CA	coalition building	05/17/2023	\$10,000
94623	Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Total of All Transactions with this Payee/Payer for This Schedule			\$16,000
Type or Classification (B)			
community organizing			

Name and Address (A)			
CallHub.io 340 S. Lemon Ave, #7468 Walnut CA 91789	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
member communication			

Name and Address (A)			
Clergy & Laity United for Economic Justice	Purpose (C)	Date (D)	Amount (E)
464 Lucas Avenue, Ste 202 Los Angeles CA 90017	coalition building	02/15/2023	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
education & advocacy			

Name and Address (A)			
Consumer Watchdog	Purpose (C)	Date (D)	Amount (E)
6330 San Vicente, Suite 250 Los Angeles CA 90048	consumer protection	07/12/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
consumer protection			

Name and Address (A)			
Dolores Huerta Foundation P.O. Box 2087	Purpose (C)	Date (D)	Amount (E)
Bakersfield CA 93303	community organizing	04/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
community organizing			

Name and Address (A)			
FWDlabs P.O. Box 9722  North Hollywood CA 91609	Purpose (C)	Date (D)	Amount (E)
	leadership conference support	10/25/2023	\$5,440
	Total Itemized Transactions with this Payee/Payer		\$5,440
	Total Non-Itemized Transactions with this Payee/Payer		\$2,688
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,128
video/website production			

Name and Address (A)			
Healthy California Now	Purpose (C)	Date (D)	Amount (E)
1700 Tribute Road, #201 Sacramento CA 95815	single payer outreach	01/18/2023	\$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
single payer advocacy			

Name and Address (A)			
Hertz Rent-A-Car 8501 Williams Rd Estero FL 33928	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,431
Total of All Transactions with this Payee/Payer for This Schedule			\$5,431
Type or Classification (B)			
car rental company			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Los Angeles International Airport 6225 West Century Blvd. Los Angeles CA 90045	leadership conference hotel	03/13/2023	\$50,000
	leadership conference hotel	07/05/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency San Francisco Airport 1333 Bayshore Highway Burlingame CA 94010	leadership conference hotel	08/24/2023	\$10,000
	leadership conference hotel	08/24/2023	\$40,000
	leadership conference hotel	10/17/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Name and Address (A)			
In & Out Printing Service  14628 Wicks Blvd. San Leandro CA 94577	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)			
printer			

Name and Address (A)			
Jobs with Justice San Francisco	Purpose (C)	Date (D)	Amount (E)
209 Golden Gate Ave. San Francisco CA 94102	coalition building	03/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
worker advocacy			

Name and Address (A)			
Labor Campaign for Single Payer P.O. Box 34262	Purpose (C)	Date (D)	Amount (E)
Washington DC 20043	single payer outreach	03/15/2023	\$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
single payer advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Law Office of Florice Hoffman, L.C. 8502 E Chapman, Suite 353 Orange CA 92869	legal services	02/01/2023	\$10,775	
	legal services	03/01/2023	\$10,916	
	legal services	04/01/2023	\$11,010	
	legal services	05/01/2023	\$11,333	
	legal services	06/01/2023	\$11,035	
	legal services	07/01/2023	\$11,043	
	Type or Classification (B)	legal services	08/01/2023	\$11,177
	attorney	legal services	09/01/2023	\$11,425
		legal services	10/01/2023	\$11,107
		legal services	11/01/2023	\$11,113
	legal services	12/01/2023	\$11,072	
	Total Itemized Transactions with this Payee/Payer		\$122,006	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,006	

Name and Address (A)			
LexisNexis 28544 Network Place Chicago IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,590
Type or Classification (B)			
data & analytics company			

Name and Address (A)			
Los Angeles County Federation of Labor, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
2130 W. James M. Wood Blvd. Los Angeles CA 90006	coalition building	10/11/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
labor council	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000



Name and Address (A)			
Mental Health America of California P.O. Box 567	Purpose (C)	Date (D)	Amount (E)
Sacramento CA 95812	mental health advocacy	05/17/2023	\$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
mental health advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Lighty 200 Villanova Drive Oakland CA 94611	single payer advocacy	01/04/2023	\$5,000
	single payer advocacy	02/08/2023	\$5,000
	single payer advocacy	03/01/2023	\$5,000
	single payer advocacy	04/05/2023	\$5,000
	single payer advocacy	05/03/2023	\$5,000
	single payer advocacy	06/01/2023	\$5,000
	single payer advocacy	07/05/2023	\$5,000
	single payer advocacy	08/04/2023	\$5,000
	single payer advocacy	09/06/2023	\$5,000
	single payer advocacy	10/04/2023	\$5,000
Type or Classification (B)	single payer advocacy	11/08/2023	\$5,000
consultant	single payer advocacy	12/01/2023	\$5,000
	single payer advocacy		\$5,000
	single payer advocacy		\$5,000
	single payer advocacy		\$5,000
	single payer advocacy		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)			
Mobilize Networks, Inc. P.O. Box 150243	Purpose (C)	Date (D)	Amount (E)
Arlington TX 76015	member communication	11/21/2023	\$13,304
	Total Itemized Transactions with this Payee/Payer		\$13,304
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,304
membership connectivity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mountain View Staging Services 545 W 1300 N Springville UT 84663	leadership conference a/v	09/06/2023	\$54,830
	leadership conference a/v	10/17/2023	\$27,496
	Total Itemized Transactions with this Payee/Payer		\$82,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,326
a/v company			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Napa-Solano Central Labor Council 720-C Technology Way Napa CA 94558	coalition building	03/15/2023	\$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
labor council			

Name and Address (A)			
North Bay Jobs with Justice P.O. Box 427	Purpose (C)	Date (D)	Amount (E)
Santa Rosa CA 95402	coalition building	01/18/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
worker advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Kumar 150 Monticello Ave, #4 Piedmont CA 94611	campaign activities	01/04/2023	\$11,000
	campaign activities	02/08/2023	\$11,000
	campaign activities	03/01/2023	\$11,000
	campaign activities	04/05/2023	\$11,000
	campaign activities	05/03/2023	\$11,000
	campaign activities	06/01/2023	\$11,000
	campaign activities	07/05/2023	\$11,000
	campaign activities	08/04/2023	\$11,000
	campaign activities	09/06/2023	\$11,000
	campaign activities	10/04/2023	\$11,000
Type or Classification (B)	campaign activities	11/08/2023	\$11,000
consultant	campaign activities	12/01/2023	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		\$377
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,377

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProPrint  181-C Mayhew Way Walnut Creek CA 94597	leadership conference materials	01/11/2023	\$12,658
	member contracts	02/08/2023	\$23,780
	member training materials	04/19/2023	\$16,317
	member contracts	04/26/2023	\$6,500
	member contracts	05/17/2023	\$9,600
Type or Classification (B)	leadership conference materials	09/27/2023	\$5,077
	member contracts	12/07/2023	\$17,727
printer	member contracts	12/13/2023	\$6,581
	Total Itemized Transactions with this Payee/Payer		\$98,240
	Total Non-Itemized Transactions with this Payee/Payer		\$23,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,011



Name and Address (A)			
PRWRK LLC 3238 Arcadia Place NW Washington DC 20015	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$48,000
Total of All Transactions with this Payee/Payer for This Schedule			\$48,000
Type or Classification (B)			
public relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Psych-Appeal, Inc. 7 West Figueroa St., #300 Santa Barbara CA 93101	mental health parity outreach	01/05/2023	\$10,000
	mental health parity outreach	02/10/2023	\$10,000
	mental health parity outreach	03/03/2023	\$10,000
	mental health parity outreach	04/11/2023	\$10,000
	mental health parity outreach	05/03/2023	\$10,000
	mental health parity outreach	06/06/2023	\$10,000
	mental health parity outreach	07/06/2023	\$10,000
	mental health parity outreach	08/03/2023	\$10,000
	mental health parity outreach	09/06/2023	\$10,000
	mental health parity outreach	10/04/2023	\$10,000
Type or Classification (B)	mental health parity outreach	11/09/2023	\$10,000
mental health advocacy	mental health parity outreach	12/05/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

Name and Address (A)			
San Francisco Labor Council  1188 Franklin St, #203 San Francisco CA 94109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
Type or Classification (B)			
labor council			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Sciolytix, Inc Two Town Square Blvd., #242 Asheville NC 28803	member education	04/21/2023	\$6,456
	Total Itemized Transactions with this Payee/Payer		\$6,456
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,456
learning management system			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siegel, LeWitter & Malkani 1939 Harrison, Suite 307 Oakland CA 94612	legal services	04/05/2023	\$6,557
	legal services	06/07/2023	\$5,405
	legal services	06/14/2023	\$5,356
	legal services	08/24/2023	\$7,051
	legal services	11/21/2023	\$5,990
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,359
	Total Non-Itemized Transactions with this Payee/Payer		\$10,975
law firm	Total of All Transactions with this Payee/Payer for This Schedule		\$41,334

Name and Address (A)			
Siegel, Yee & Brunner 475 14th St., Suite 500 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
law firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines P.O. Box 97617  Dallas TX 75397	leadership conference	09/08/2023	\$6,189
	leadership conference	09/08/2023	\$8,895
	leadership conference	09/08/2023	\$8,905
	leadership conference	09/08/2023	\$24,678
	leadership conference	10/10/2023	\$5,418
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,085
	Total Non-Itemized Transactions with this Payee/Payer		\$28,090
airline	Total of All Transactions with this Payee/Payer for This Schedule		\$82,175

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Storefront Political Media 1902 Van Ness Ave., Fl 3 San Francisco CA 94109	campaign activities	05/03/2023	\$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
advertising agency			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tami Swonigan	hardship fund pass through	01/11/2023	\$6,294
P.O. Box 23061	hardship fund pass through	01/17/2023	\$6,000
Honolulu	hardship fund pass through	01/23/2023	\$7,845
HI	hardship fund pass through	01/30/2023	\$6,480
96823	hardship fund pass through	02/08/2023	\$6,570
	hardship fund pass through	02/14/2023	\$6,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,589
hardship fund manager	Total Non-Itemized Transactions with this Payee/Payer		\$2,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Bonaventure Hotel and Suites 404 S Figueroa St. Los Angeles CA 90071	leadership conference hotel	09/06/2023	\$251,474
	leadership conference hotel	10/04/2023	\$60,572
	Total Itemized Transactions with this Payee/Payer		\$312,046
	Total Non-Itemized Transactions with this Payee/Payer		\$4,584
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$316,630
hotel			

Name and Address (A)			
Top Transportation Service Inc.  708 Vesta St. Inglewood CA 90302	Purpose (C)	Date (D)	Amount (E)
	leadership conference transportation	10/10/2023	\$7,567
	Total Itemized Transactions with this Payee/Payer		\$7,567
	Total Non-Itemized Transactions with this Payee/Payer		\$350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
charter bus			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TOGO's (Meridian Ave.) 1111 Meridian Ave, #1 San Jose CA 95125	campaign activities	04/26/2023	\$8,600
	Total Itemized Transactions with this Payee/Payer		\$8,600
	Total Non-Itemized Transactions with this Payee/Payer		\$4,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,593
food vendor			

Name and Address (A)			
United Airlines 77 W Wacker Drive Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,375
Type or Classification (B) airline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,375

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vanessa Rhodes-Sodha	leadership conference preparation	10/04/2023	\$5,618
23350 Thurston Court	leadership conference preparation	11/01/2023	\$6,142
Hayward	Total Itemized Transactions with this Payee/Payer		\$11,760
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,100
94541	Total of All Transactions with this Payee/Payer for This Schedule		\$23,860
Type or Classification (B)			
consultant			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Berkeley CA 94710	visibility	04/05/2023	\$8,953
	visibility	11/16/2023	\$11,071
	Total Itemized Transactions with this Payee/Payer		\$20,024
	Total Non-Itemized Transactions with this Payee/Payer		\$908
Type or Classification (B) printing company	Total of All Transactions with this Payee/Payer for This Schedule		\$20,932
Deane & Company 1700 Tribute Road, #201 Sacramento CA 95815	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,737
Type or Classification (B) PAC administrator			
Harvey Milk LGBTQ Democratic Club 269 29th Street San Francisco CA 94131	support	01/18/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) democratic club			
Lang, Hansen, Giroux & Kidane 1121 L Street, Suite 100 Sacramento CA 95814	public policy	01/01/2023	\$12,000
	public policy	02/01/2023	\$12,000
	public policy	03/01/2023	\$12,000
	public policy	04/01/2023	\$12,000
	public policy	05/01/2023	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B) governmental relations			
Lisa Matthews 12715 Perchance Terrace Woodbridge VA 22192	LC forum moderation	10/04/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,010
Type or Classification (B) moderator			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mountain View Staging Services 545 W 1300 N Springville UT 84663	LC forum a/v	10/17/2023	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
a/v company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHW-Candidate COPE 1700 Tribute Road, #201 Sacramento CA 95815	transfer funds to PAC	01/04/2023	\$10,000
	transfer funds to PAC	02/15/2023	\$20,000
	transfer funds to PAC	03/13/2023	\$20,000
	transfer funds to PAC	04/05/2023	\$20,000
	transfer funds to PAC	05/03/2023	\$20,000
	transfer funds to PAC	05/17/2023	\$20,000
Type or Classification (B)	transfer funds to PAC	06/07/2023	\$40,000
PAC	transfer funds to PAC	07/05/2023	\$40,000
	transfer funds to PAC	08/04/2023	\$40,000
	transfer funds to PAC	09/06/2023	\$40,000
	transfer funds to PAC	10/04/2023	\$40,000
	transfer funds to PAC	11/08/2023	\$40,000
	transfer funds to PAC	11/16/2023	\$35,000
	transfer funds to PAC	12/07/2023	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$460,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRWRK LLC 3238 Arcadia Place NW Washington DC 20015	LC forum support	11/08/2023	\$15,955
	Total Itemized Transactions with this Payee/Payer		\$15,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,955
public relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Bonaventure Hotel and Suites 404 S Figueroa St. Los Angeles CA 90071	LC forum hotel a/v	10/25/2023	\$12,020
	Total Itemized Transactions with this Payee/Payer		\$12,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,020
hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alameda Labor Council 7750 Pardee Lane, Suite 110 Oakland CA 94621	support	04/12/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
labor council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Bay Scholars 465 California St, 16th Fl San Francisco CA 94104	support	10/11/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
youth scholarships	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Capital & Main 1910 W. Sunset Blvd., #740 Los Angeles CA 90026	support	04/12/2023	\$5,000
Type or Classification (B)	support	11/16/2023	\$60,000
non-profit	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
Clinic by the Bay 4877 Mission Street San Francisco CA 94112	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Coalition for Humane Immigrant Rights 2533 West 3rd St., #101 Los Angeles CA 90057	support	08/15/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DeMarillac Academy 175 Golden Gate Ave San Francisco CA 94102	support	02/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
school			
GS Warriors 1 Warriors Way San Francisco CA 94158	member event	12/10/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
sports team			
Hawai'i Community Foundation 827 Fort Street Mall Honolulu HI 96813	support	10/10/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
non-profit			
Human Rights Campaign 1640 Rhode Island Ave., NW Washington DC 20036	support	07/12/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
human rights advocacy			
John Burton Advocates for Youth 235 Montgomery St., #1142 San Francisco CA 94104	support	11/16/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
youth advocacy organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Community Services 2130 W James M Wood Blvd. Los Angeles CA 90006	support	08/15/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
non-profit			
LCLAA - Los Angeles 2130 W James M Wood Blvd. Los Angeles CA 90006	support	08/15/2023	\$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
advocacy group			
Miguel Contreras Foundation 2130 W James M Wood Blvd. Los Angeles CA 90006	support	03/15/2023	\$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			
Russian River Alliance P.O. Box 2 Monte Rio CA 95462	support	08/15/2023	\$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			
SFBCTC 825 Van Ness Ave., #301 San Francisco CA 94009	support	08/15/2023	\$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
labor advocates			

Name and Address (A)				
United Farm Workers P.O. Box 62  Keene CA 93531	Purpose (C)	Date (D)	Amount (E)	
	support	04/12/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)  labor union	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)				
UNITE HERE Local 11  464 Lucas Ave., Suite 201 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)	
	strike support	07/13/2023	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)  labor union	Total of All Transactions with this Payee/Payer for This Schedule			

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
225 W Broadway LLC	rent	01/01/2023	\$16,122	
	rent	02/01/2023	\$16,122	
9255 Sunset Blvd., #405 West Hollywood CA 90069	rent	04/01/2023	\$16,606	
	rent	05/01/2023	\$16,606	
	rent	06/01/2023	\$16,606	
	rent	07/01/2023	\$16,606	
	rent	08/16/2023	\$16,606	
	rent	09/01/2023	\$16,606	
landlord	rent	10/01/2023	\$16,606	
	rent	11/01/2023	\$16,606	
	rent	12/01/2023	\$16,606	
	Total Itemized Transactions with this Payee/Payer			\$181,698
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$181,698	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Adobe Systems, Inc.  151 South Almaden Blvd. San Jose CA 95113	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,359
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,359
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amazon  410 Terry Ave. North Seattle WA 98109	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,420
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amazon Web Services  410 Terry Ave. North Seattle WA 98109	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,322
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ascentis Corporation  150 120th Ave NE, Ste 400 Bellevue	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,866
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,866

WA 98005			
Type or Classification (B)			
payroll & hr service			
Name and Address (A)			
Comcast Business P.O. Box 60533	Purpose (C)	Date (D)	Amount (E)
City of Industry CA 91716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,688
Type or Classification (B)			
internet & phone service			
Name and Address (A)			
Dodger Stadium Ticket  1271 Avenue of the Americas New York NY 10020	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,560
Type or Classification (B)			
sports team			
Name and Address (A)			
Elite Office Solutions  1612 Chico Ave, Unit B South El Monte CA 91733	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,134
Type or Classification (B)			
office solutions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emeryville Business Centre  5835 Doyle St., #101 Emeryville CA 94608	rent	01/01/2023	\$24,696
	CAM	01/01/2023	\$6,600
	rent	02/01/2023	\$24,696
	CAM	02/01/2023	\$6,480
	rent	03/01/2023	\$24,696
	CAM	03/13/2023	\$6,663
	rent	04/01/2023	\$24,696
	CAM	04/01/2023	\$6,603
	rent	05/01/2023	\$24,696
	CAM	05/03/2023	\$6,860
	rent	06/01/2023	\$24,696
	CAM	06/01/2023	\$6,484
	rent	07/01/2023	\$24,696
	CAM	07/01/2023	\$6,722
	Total Itemized Transactions with this Payee/Payer		\$376,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,130
Type or Classification (B)			
landlord			

		Purpose (C)	Date (D)	Amount (E)
		rent	08/01/2023	\$24,696
		CAM	08/04/2023	\$6,602
		rent	09/01/2023	\$24,696
		CAM	09/01/2023	\$6,794
		rent	10/01/2023	\$24,696
		CAM	10/01/2023	\$6,597
		rent	11/01/2023	\$24,696
		CAM	11/01/2023	\$6,669
Name and Address (A)		rent	12/01/2023	\$24,696
		CAM	12/01/2023	\$6,704
Frankie R Flores		Total Itemized Transactions with this Payee/Payer	Date	Amount
1250 45th St., #350		Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Emeryville		Total of All Transactions with this Payee/Payer for This Schedule	03/13/2023	\$376,130
CA		Total Itemized Transactions with this Payee/Payer		\$0
94608		Total Non-Itemized Transactions with this Payee/Payer		\$29,291
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$0
prior tenant				\$29,291
Name and Address (A)				
FWDlabs		Purpose (C)	Date (D)	Amount (E)
P.O. Box 9722		Total Itemized Transactions with this Payee/Payer		\$0
North Hollywood		Total Non-Itemized Transactions with this Payee/Payer		\$9,287
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,287
91609				
Type or Classification (B)				
video/website production				
Name and Address (A)				
Google GSuite		Purpose (C)	Date (D)	Amount (E)
1600 Amphitheatre Pkwy		Total Itemized Transactions with this Payee/Payer		\$0
Mountain View		Total Non-Itemized Transactions with this Payee/Payer		\$14,520
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$14,520
94043				
Type or Classification (B)				
email				
Name and Address (A)				
Imperial Parking Newco, LLC		Purpose (C)	Date (D)	Amount (E)
6404 Wilshire Blvd., #1250		Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles		Total Non-Itemized Transactions with this Payee/Payer		\$15,338
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$15,338
90048				
Type or Classification (B)				
office parking				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Islip + Company, LLP 3465 American River Dr, #D Sacramento CA 95864	audit	12/20/2023	\$17,050
	Total Itemized Transactions with this Payee/Payer		\$17,050
	Total Non-Itemized Transactions with this Payee/Payer		\$1,914
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,964
Type or Classification (B) CPA			
Jennifer Oliver-Goodwin 1614 Mirabeau Ave. New Orleans LA 70122			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B) consultant			
Knack 160 W 71st St., Suite 11N New York NY 10023			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,909
Type or Classification (B) online data platform			
Lang, Hansen, Giroux & Kidane 1121 L Street, Suite 100 Sacramento CA 95814			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B) governmental relations			
LocalJoin Inc. 381 Belmont St., Apt 104 Oakland CA 94610			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,105
Type or Classification (B) database consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marsh & McLennan Agency LLC Lockbox 740663  Los Angeles CA 90074	insurance	03/15/2023	\$11,745
	insurance	08/04/2023	\$40,925
	Total Itemized Transactions with this Payee/Payer		\$52,670
	Total Non-Itemized Transactions with this Payee/Payer		\$3,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,071
Type or Classification (B)			
insurance broker			
NationBuilder  448 S Hill St #200 Los Angeles CA 90013			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,880
Type or Classification (B)			
communications platform			
PG&E Box 997300  Sacramento CA 95899			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,344
Type or Classification (B)			
utilities provider			
ProPrint  181-C Mayhew Way Walnut Creek CA 94597			
	member outreach	12/27/2023	\$7,096
	Total Itemized Transactions with this Payee/Payer		\$7,096
	Total Non-Itemized Transactions with this Payee/Payer		\$6,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,061
Type or Classification (B)			
printer			
RAM Janitorial Services, Inc.  2128 W 133rd Ave. San Leandro CA 94577			
	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)			
janitorial services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Retirement Plan Consultants LLC P.O. Box 1264	Purpose (C)	Date (D)	Amount (E)
Norfolk NE 68702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,897
	Type or Classification (B)		
retirement plan TPA			
Name and Address (A)			
San Francisco Labor Council  1188 Franklin St, #203 San Francisco CA 94109	interns	05/31/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
labor council			
Name and Address (A)			
Siegel, LeWitter & Malkani  1939 Harrison, Suite 307 Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,455
	Type or Classification (B)		
law firm			
Name and Address (A)			
Storefront Political Media  1902 Van Ness Ave., Fl 3 San Francisco CA 94109	single payer and other advocacy	01/18/2023	\$5,000
	single payer and other advocacy	02/08/2023	\$5,000
	single payer and other advocacy	03/13/2023	\$5,000
	single payer and other advocacy	04/05/2023	\$5,000
	single payer and other advocacy	05/09/2023	\$5,000
	single payer and other advocacy	06/14/2023	\$5,000
	single payer and other advocacy	07/05/2023	\$5,000
	single payer and other advocacy	08/15/2023	\$5,000
	single payer and other advocacy	09/06/2023	\$5,000
	single payer and other advocacy	10/11/2023	\$5,000
	single payer and other advocacy	11/08/2023	\$5,000
	single payer and other advocacy	12/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
Name and Address (A)			
T&S Office Systems, Inc.  1250 Business Center Drive San Leandro CA 94577	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,744

Type or Classification (B)				
office solutions				
Name and Address (A)				
UFCW Union Local 324				
8530 Stanton Avenue		Purpose (C)	Date (D)	Amount (E)
Buena Park		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$24,000
90620		Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)				
landlord				
Name and Address (A)				
Union Jobs Clearinghouse				
122 Calistoga Road, #181		Purpose (C)	Date (D)	Amount (E)
Santa Rosa		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$8,500
95409		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)				
job postings site				
Name and Address (A)				
Unwired Ltd				
1331 7th St., Suite A		Purpose (C)	Date (D)	Amount (E)
Berkeley		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$12,588
94710		Total of All Transactions with this Payee/Payer for This Schedule		\$12,588
Type or Classification (B)				
internet provider				

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**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProPrint			
181-C Mayhew Way	officer election notice postage	12/13/2023	\$8,334
Walnut Creek	officer election notice mailhouse and printing	12/27/2023	\$6,730
CA	Total Itemized Transactions with this Payee/Payer		\$15,064
94597	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,064
printer			

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
Medical	Anthem Blue Cross	\$11,198
Dental	Financial Management Trust	\$113,741
Medical	Kaiser Foundation Health Plan, Inc.	\$815,841
Medical	Tenet Healthcare	\$896
HRA	HealthComp	\$88,329
Life/AD&D	Metropolitan Life Insurance Company	\$6,342
401k	Matrix Trust	\$842,847
Workers Compensation	State Compensation Insurance Fund	\$42,161
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,921,355

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 11(a):

Question 11(a): National Union of Healthcare Workers Candidate Committee for Quality Patient Care and Union Democracy, CA Secretary of State, #1318200 National Union of Healthcare Workers Issues Committee for Quality Patient Care and Union Democracy, CA Secretary of State, #1401024 Caregivers and Californians United sponsored by the National Union of Healthcare Workers, CA Secretary of State, #1435892 National Union of Healthcare Workers Federal Committee on Political Education, Federal Election Commission, #C00461418

Question 12: Islip + Company, LLP

Schedule 13, Row1:

Schedule 13, Row1:Full members, full dues

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3:Associate members are not eligible to vote in NUHW elections  
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